**Report Description**
The Incremental Funding Report provides the individual funding increments received on an Award or Project. This report will show all funding increments received for the fiscal year and accounting period.

**Purpose**
The Incremental Funding Report is used to monitor the amounts and arrival of funding increments anticipated throughout the life of an award. We recommend using this report when trying to get an overview of how much funding has been received and when the funding was received.

**Key Information**
- Defaults to Inception to Date.
- Output can be based on Project, Award, or Project-Owning Department.
- Output includes Sponsored Grant Funds (G0001 and G0002) only. Cost Share funding will not appear on this report.
- The Fiscal Year and Accounting Period for a funding increment is based on the date it was posted into PeopleSoft and not the date the agreement was made.
## Sample Report Output (This sample uses default ‘customize output appearance’ prompts)

<table>
<thead>
<tr>
<th>Project Department</th>
<th>Sponsor</th>
<th>Sponsor Award Number</th>
<th>Award</th>
<th>Project</th>
<th>Activity</th>
<th>Fund</th>
<th>Project PI</th>
<th>Project Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Fiscal Year</th>
<th>Accounting Period</th>
<th>Incremental Funding Received</th>
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<td>183,334.00</td>
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</tbody>
</table>

### Column Definitions

- **Project Department**: Department number responsible for maintaining the project.
- **Sponsor**: Agency or organization that funded the award to Princeton.
- **Sponsor Award Number**: A unique award identification number assigned by the awarding agency to the Princeton award.
- **Award**: A unique internal award number assigned by PeopleSoft for the internal tracking and monitoring of the Princeton award.
- **Project**: A unique internal project number assigned by PeopleSoft to allocate funds within a Princeton award.
- **Activity**: Mandatory ChartField that is generally 101 for the life of a project. However, for projects with carryforward restrictions, the activity will change for each budget year in sequential order e.g. 102, 103, 104, etc.
• **Fund:** G0001 for government funds, G0002 for non-government funds.
• **Project PI:** The Principal Investigator responsible for the referenced Project.
• **Project Status:** Identifies the status of a Project as one of the following: Open, Ended, or Closed.
• **Activity Start Date:** The obligated Start date for the referenced activity.
• **Activity End Date:** The obligated End date for the referenced activity.
• **Fiscal Year:** The 12-month period used for Princeton financial reporting beginning July 1 and ending June 30. The report will return data from the “From Fiscal Year” through the “Through Fiscal Year” selected in the prompt. If “From Fiscal Year” and “Through Fiscal Year” are not selected, the report will return Inception to Date data.
• **Accounting Period:** The month in which certain financial events took place. July is period 1, August is period 2, September is period 3, and so forth. The report will return data from the “From Accounting Period” through the “Through Accounting Period” selected in the prompt only if “From Fiscal Year” and “Through Fiscal Year” have been selected.
• **Incremental Funding Received:** Amount of incremental funding, which is the partial funding of a contract with additional funds anticipated to be provided at a later time, added or deducted.