✔ = The system runs a compliance check and an Error or Warning message will be displayed (as noted in the "Error/ Warning" column) if the proposal fails the compliance check.

BLANK = The system does not run a compliance check.

N/A = The system does not run a compliance check because the proposal rule doesn't apply for this funding mechanism.

AUTOMATED PROPOSAL COMPLIANCE CHECKS PERFORMED BY SYSTEM AS OF AUGUST 1ST, 2016.*

COMPLIANCE CHECK	FUNDING OPPORTUNITY TYPE	ERROR / WARNING	FUNDING MECHANISM TYPE								
			RESEARCH	RAPID	EAGER	IDEAS LAB	CONFERENCE	EQUIPMENT	INTERNATIONAL TRAVEL	FACILITY/ CENTER	FELLOWSHIP
Proposal Section Exists Checks											
1. Project Summary is required.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
2. Project Description is required.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
3. References Cited is required.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	N/A	✔	N/A		
	Program Solicitation	WARNING	✔	✔	✔	✔	N/A	✔	N/A	✔	✔
4. Biographical Sketch(es) is required for each Senior Personnel/PI/Co-PI.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	N/A	✔	N/A		
	Program Solicitation	ERROR	✔	✔	✔	✔	N/A	✔	N/A	✔	✔
5. Primary Budget is required.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
6. Budget Justification for the Primary Organization is required.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	WARNING	✔	✔	✔	✔	✔	✔	✔	✔	✔
7. Budget Justification for each Subrecipient Organization that exists is required.	GPG / Program Description / Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	WARNING	✔	✔	✔	✔	✔	✔	✔	✔	✔

COMPLIANCE CHECK	FUNDING OPPORTUNITY TYPE	ERROR / WARNING	FUNDING MECHANISM TYPE								
			RESEARCH	RAPID	EAGER	IDEAS LAB	CONFERENCE	EQUIPMENT	INTERNATIONAL TRAVEL	FACILITY/ CENTER	FELLOWSHIP
8. Current and Pending Support is required for each Senior Personnel/PI/Co-PI.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
9. Facilities, Equipment, Other Resources is required.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	N/A	✔	N/A		
	Program Solicitation	WARNING	✔	✔	✔	✔	N/A	✔	N/A	✔	✔
10. Mentoring Plan is required.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
11. Data Management Plan is required.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
Proposal Section Page Count Checks											
12. Project Summary page count cannot exceed 1 page.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
13. Project Description page count cannot exceed 5 pages for a RAPID proposal.	GPG Program Description Program Announcement	ERROR	N/A	✔	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Program Solicitation	NONE									
14. Project Description page count cannot exceed 8 pages for an EAGER proposal.	GPG Program Description Program Announcement	ERROR	N/A	N/A	✔	N/A	N/A	N/A	N/A	N/A	N/A
	Program Solicitation	NONE									
15. Project Description page count cannot exceed 15 pages (excludes RAPID and EAGER).	GPG Program Description Program Announcement	ERROR	✔	N/A	N/A	✔	✔	✔	✔		
	Program Solicitation	NONE									
16. Budget Justification page count for the Primary Organization cannot exceed 3 pages.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									

COMPLIANCE CHECK	FUNDING OPPORTUNITY TYPE	ERROR / WARNING	FUNDING MECHANISM TYPE								
			RESEARCH	RAPID	EAGER	IDEAS LAB	CONFERENCE	EQUIPMENT	INTERNATIONAL TRAVEL	FACILITY/ CENTER	FELLOWSHIP
17. Budget Justification page count for each Subrecipient Organization that exists cannot exceed 3 pages.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									
18. Mentoring Plan cannot exceed 1 page.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	WARNING	✔	✔	✔	✔	✔	✔	✔	✔	✔
19. Data Management Plan cannot exceed 2 pages.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	WARNING	✔	✔	✔	✔	✔	✔	✔	✔	✔
20. Biographical Sketches page count cannot exceed 2 pages per Senior Personnel/PI/Co-PI.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔		✔			
	Program Solicitation	WARNING	✔	✔	✔	✔		✔			
Budget Checks											
21. The Requested Amount on the Remainder of the Cover Sheet cannot exceed $200K for a RAPID proposal.	GPG Program Description Program Announcement	ERROR	N/A	✔	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Program Solicitation	NONE									
22. The Requested Amount on the Remainder of the Cover Sheet cannot exceed $300K for an EAGER proposal.	GPG Program Description Program Announcement	ERROR	N/A	N/A	✔	N/A	N/A	N/A	N/A	N/A	N/A
	Program Solicitation	NONE									
23. The Requested Amount on the Remainder of the Cover Sheet and the total Amount of Request on the budget should match.	GPG Program Description Program Announcement	WARNING	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									
24. If Senior Personnel or Other Personnel funds requested exist on the Primary Budget, there should not be any blank values in the Primary budget senior or other personnel months fields (calendar, academic, or summer).	GPG Program Description Program Announcement	WARNING	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									

COMPLIANCE CHECK	FUNDING OPPORTUNITY TYPE	ERROR / WARNING	FUNDING MECHANISM TYPE								
			RESEARCH	RAPID	EAGER	IDEAS LAB	CONFERENCE	EQUIPMENT	INTERNATIONAL TRAVEL	FACILITY/ CENTER	FELLOWSHIP
25. If Senior Personnel or Other Personnel funds requested exist on a Subrecipient Budget, there should not be any blank values in the corresponding Subrecipient budget senior or other personnel months fields (calendar, academic, or summer).	GPG Program Description Program Announcement	WARNING	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									
26. The proposal duration on the Remainder of the Cover Sheet should not exceed 1 year (12 months) for a RAPID proposal.	GPG Program Description Program Announcement	WARNING		✔							
	Program Solicitation	NONE									
27. The proposal duration on the Remainder of the Cover Sheet should not exceed 2 years (24 months) for an EAGER proposal.	GPG Program Description Program Announcement	WARNING			✔						
	Program Solicitation	NONE									
28. If the Primary budget or any Subrecipient Budget contains an amount in foreign travel line (E2), then the International Activities Country Name(s) checkbox should be checked on the Remainder of the Cover Sheet.	GPG Program Description Program Announcement	WARNING	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									
Other Checks											
29. The "International Cooperative Activities Country Name" checkbox was checked on the Cover Sheet but no Country Names were entered.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
30. Country Names for "International Cooperative Activities Country" were entered on the Cover Sheet but the checkbox for "International Cooperative Activities Country Name" was not checked.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔

COMPLIANCE CHECK	FUNDING OPPORTUNITY TYPE	ERROR / WARNING	FUNDING MECHANISM TYPE								
			RESEARCH	RAPID	EAGER	IDEAS LAB	CONFERENCE	EQUIPMENT	INTERNATIONAL TRAVEL	FACILITY/ CENTER	FELLOWSHIP
31. The "Vertebrate Animals" checkbox was checked on the Cover Sheet but no Institutional Animal Care and Use Committee (IACUC) Approval date was entered. Either the IACUC Approval date or the text "Pending" must be entered. If a proposer enters a date for the IACUC Approval date, then they must also enter the PHS Approved Animal Welfare Assurance Number.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
32. The "Human Subjects" checkbox was checked on the Cover Sheet but no Institutional Review Board (IRB) Approval Date was entered and no Exemption Subsection was entered. Either the IRB Approval date, the exemption number(s) or the text "Pending" must be entered.	GPG Program Description Program Announcement	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
	Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	✔
33. The International Activities Country Name checkbox should be checked on the Remainder of the Cover Sheet if the Primary Place of Performance on the Cover Sheet is outside the U.S. (excludes U.S. Possessions).	GPG Program Description Program Announcement	WARNING	✔	✔	✔	✔	✔	✔	✔		
	Program Solicitation	NONE									

COMPLIANCE CHECK	FUNDING OPPORTUNITY TYPE	ERROR / WARNING	FUNDING MECHANISM TYPE								
			RESEARCH	RAPID	EAGER	IDEAS LAB	CONFERENCE	EQUIPMENT	INTERNATIONAL TRAVEL	FACILITY/ CENTER	FELLOWSHIP
34. A warning will be displayed to the user if they check their proposal anytime in the 24 hours before the 5 PM deadline date.	Program Description Program Announcement Program Solicitation	WARNING	✔	✔	✔	✔	✔	✔	✔	✔	
35. A proposal cannot be submitted if it is past 5 PM on the deadline date (per the awardee institution's time zone).	Program Description Program Announcement Program Solicitation	ERROR	✔	✔	✔	✔	✔	✔	✔	✔	

Notes:

* List provides current checks performed by system as of the June 2016 Release.

Not all NSF policy requirements are currently enforced by automated compliance checks.

Cases which currently do not trigger an Error or Warning may do so in the future as additional automated compliance checks are added to FastLane.

Some checks are not enforced for separately submitted Collaborative Non-Lead Proposals as stated by NSF Policy requirements.

Checks are not enforced for Preliminary Proposals (with the exception of 33 and 34), Award Supplements and Letter of Intent submissions.

Compliance checks are triggered when users "Check" the proposal, "Allow SPO access" or "Submit" to NSF.

Error - Checks triggering an error will result in a hard stop and prohibit proposal submission to NSF.
Warning - Checks triggering a warning will allow proposal submission to NSF.