

Description	Definition	Routing & PI certification
Award	DO NOT USE for KR PD records. This type is no longer used for proposal tracking. Instead, choose the proposal type appropriate to the situation (e.g., "New" if new funding to CSU, "Supplement/Additional Funding" if additional funds for an existing CSU award/account)	N/A
Budget-SOW Update	Updated proposal documents (such as a revised budget) requested by Sponsor for a proposal currently undergoing Sponsor review. - Do not use if a proposal has already been funded (i.e., an Award record has already been linked to the IP record). NOT for use with Kual Research Grants.gov (S2S) submissions ***Do not use if adding new personnel that need to certify. Use 'Revision' type instead. ***	Simplified routing to Investigators and SP levels only. Add ad-hoc approvers as needed. Person certification not required for routing, but should be reviewed/changed as needed
Continuation	Use only when sponsor guidelines specify this proposal type. Typically used when CSU has an existing award for which an updated annual proposal is submitted, but all proposed funds were captured in the original proposal record. (e.g., USDA-NIFA award type of 'Continuation'.)	Simplified routing to Investigators and SP levels only. Add ad-hoc approvers as needed. Person certification not required
Internal RFP	A proposal submitted in response to an internal competition (request for proposals (RFP)), for which an award will be a reallocation of funds already awarded to CSU. A new account is needed for administration of the specific allocation. PI, department, and college approvals are required to document acceptance of the funding. Example: HICAHS	Full routing
New	A proposal for any funding new to CSU, regardless of how the proposal was submitted, except for Internal RFP (see separate definition).	Full routing, full certification
New - Change/Corrected	** S2S use only ** Example: to address NIH eRA validation warnings or errors If the sponsor is not NIH, must first confirm the Federal sponsor allows Changed/Corrected applications	Expedited routing. When submitted to routing, will send FYI to all approvers prior to OSP level.
Pre Application - S2S	** S2S use only ** Used for a pre-proposal or pre-application that has to be submitted s2s (Grants.gov).	TBD
Pre-Proposal	Abbreviated proposals that are submitted at the request or requirement of the sponsor in order to select projects to be submitted as full proposals for competitive review and funding. Entering the record in KR allows for department and SP awareness and tracking. Should NOT be routed. The record will be used for both the pre-proposal and full proposal if invited unless there are significant special circumstances.	DO NOT ROUTE
Renewal	An application requesting additional funding for a new project period subsequent to that provided by a current award. Must be allowed by Sponsor guidelines. A renewal application competes with all other applications and must be developed as fully as though the applicant is applying for the first time. Federal example: used primarily by NIH (previously called 'competing continuation'), but also USDA by specific instruction from the agency. Can be used for non-Federal sponsors for projects that meet the definition.	Full routing Person Certification not required for routing, but should be reviewed/changed if needed.
Renewal-Changed/Corrected	** S2S use only ** Example: to address NIH eRA validation warnings or errors If the sponsor is not NIH, must first confirm the Federal sponsor allows Changed/Corrected applications	Expedited routing. When submitted to routing, will send FYI to all approvers prior to OSP level.
Resubmission	A proposal that has been previously submitted, but was not funded, and is being resubmitted for new consideration. Especially important to use when the sponsor restricts the number of submissions allowed (e.g., NIH, American Heart) Example: The investigator chooses to modify the proposal based upon the reviewers' comments and submit it again.	Full routing Person Certification not required for routing, but should be reviewed/changed if needed.
Resubmission-Changed/Corrected	** S2S use only ** Example: to address NIH eRA validation warnings or errors If the sponsor is not NIH, must first confirm the Federal sponsor allows Changed/Corrected applications	Expedited routing. When submitted to routing, will send FYI to all approvers prior to OSP level.
Revision	(1) Use for significant changes to a previously submitted proposal that must be submitted to sponsor. Examples: - If the sponsor for a proposal must be changed (usually only at sponsor request). - When additional personnel are added, or if key personnel are removed. - If the answers to CSU or s2s questions must be changed. (2) Use to update information (personnel, budget allocation, scope of work) for a proposal that is already linked to an active Award (53 account). ** S2S submissions of this type must be at the request of the sponsor. **	Full routing Person Certification not required for routing, but should be reviewed/changed if needed.
Revision-Changed/Corrected	** S2S use only ** Example: to address NIH eRA validation warnings or errors If the sponsor is not NIH, must first confirm the Federal sponsor allows Changed/Corrected applications	Expedited routing. When submitted to routing, will send FYI to all approvers prior to OSP level.
Supplement/Additional Funding	A proposal for additional funding, regardless of how the request was submitted. This could be to expand a program or project's scope or research protocol, or be annual funding that was not captured at the time of the original proposal. Occurs frequently at Federal fiscal year end. Examples: 1. Additional funding to an existing project that was not initially proposed. 2. NSF/REU and NIH diversity supplements. 3. Sponsor wants to award additional dollars in the form of a modification.	Full routing Person Certification not required for routing, but should be reviewed/changed if needed.