COMPLETING SECTION 17H – AGREEMENT TERMS & CONDITIONS

The OSP Contract Officer (“CO”) will enter the following information into the OSP Proposal & Award Acceptance Workflow (“Proposal Workflow”).

1. Notes (Overall)

The CO will type any additional notes (i.e., that haven’t been covered elsewhere in the Proposal Workflow) that will be needed for post-award administration activities.

Note: At the end of this “Notes (Overall)” section, the CO will add a section that is for OSP Financial Tech use only (e.g., for award setup in Oracle Financials Cloud). These notes will provide instructions about technical reporting requirements and other specific deliverables that are required to appropriately manage the award. An example follows:

**** OSP FINANCIAL TECH USE ONLY ****

<insert general notes to FT here>

DXX - <Name of Report per Award Document>: <language from contract, e.g., “Due 60 days after the end of the term”> (xx/xx/20xx). See <citation>. (Add any additional comments here).

Note: use “other” as the DXX name if there is a deliverable that does not fit into the post-award manual list of deliverables but there is a firm due date.