

# February 2010

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5 <b>January Validation</b>	6
7	8	9	10	11	12	13
14	15 State Holiday	16	17	18	19	20
21	22	23	24	25	26	27
28	<p><b>Feb. 5 -</b> Any miscoded financial information or errors from the month of January must be corrected by this point. Please confirm your validation in the ARRA Hub.</p>					

# March 2010

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<b>Mar 1</b> – All jobs corrections for the Oct.-Dec. period must be complete. Instructions forthcoming.	1 <div style="border: 1px solid black; background-color: #00aaff; color: white; padding: 5px; text-align: center; border-radius: 10px;"> <b>Completion of Q4 Jobs update</b> </div>	2	3	4	5 <div style="border: 1px solid black; background-color: #90ee90; color: black; padding: 5px; text-align: center; border-radius: 10px;"> <b>February Validation</b> </div>	6
7	8	9	10	11	12	13
<div style="border: 1px solid black; background-color: #ffcc00; padding: 5px; border-radius: 10px;"> <b>Sub-Recipient &amp; Vendor Validation – Non Financial Validation Dry Run</b> </div>						
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	<b>Mar. 8-12</b> - Please enter and review all sub-recipient and vendor information for accuracy. Also please confirm that the DUNS # for all sub-recipients and vendors of the prime are valid. <b>Mar. 12</b> - Any miscoded financial information or errors from the month of February should be corrected by this point. Please confirm your validation in the ARRA Hub.		
<div style="border: 1px solid black; background-color: #ff8c00; color: white; padding: 5px; border-radius: 10px;"> <b>Validate Financial Information</b> </div>						

**Mar. 29-31** - Any miscoded financial information or errors up through the month of March must be corrected by this point. **Please confirm your validation in the ARRA Hub on April 1<sup>st</sup>.** This is your **end of the quarter validation** so please ensure **all transactions are coded correctly.**

# April 2010

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
<p><b>Apr. 1 @ 12 pm</b> – Previous quarter financial information must be corrected and accurate.  <b>Apr. 7 @ 5 pm</b> – Confirm the final validation in the ARRA Hub of all 1512 ARRA programs to be submitted to FederalReporting.gov.  <b>1/7 – 1/10</b> – OBM submits agency 1512 reports to FederalReporting.gov. Agencies <b>must remain on-hand</b> to help correct any mistakes or errors. <b>Once reports have been submitted by OBM are the reports considered complete.</b> Agencies are asked to be <u>available and adequately staffed</u> until this time.</p>				1	2	3
				<div style="border: 2px solid red; border-radius: 15px; background-color: red; color: white; padding: 5px; width: fit-content; margin: 0 auto;"> <b>Final Validation of Financials</b> </div>		
4	5	6	7	8	9	10
				<div style="border: 2px solid red; border-radius: 15px; background-color: red; color: white; padding: 5px; width: fit-content; margin: 0 auto;"> <b>Confirm Final Validation for all 1512 Reports</b> </div>	<div style="border: 1px solid black; background-color: #cccccc; padding: 5px; width: 100%;"> <b>OBM Submits Ohio Reports</b> </div>	
11	12	13	14	15	16	17
<div style="border: 1px solid black; background-color: #4a86e8; color: white; padding: 5px; width: 100%;"> <b>Review Submitted Information</b> </div>						
18	19	20	21	22	23	24
<div style="border: 1px solid black; background-color: #2e5496; color: white; padding: 5px; width: 100%;"> <b>Submit Corrections</b> </div>			<div style="border: 1px solid black; background-color: #6aa84f; color: white; padding: 5px; width: 100%;"> <b>Federal Agency Review</b> </div>			
25	26	27	28	29	30	
<div style="border: 1px solid black; background-color: #6aa84f; color: white; padding: 5px; width: 100%;"> <b>Federal Agency Review</b> </div>						

**Apr. 12-20 – Initial correction period.** Federal agencies will be conducting a preliminary review of submitted reports. All corrections must be made in the ARRA Hub and OBM will submit the changes to FederalReporting.gov during the week of April 19<sup>th</sup>. **Final jobs information for this quarter must be completed during this time.**

**Apr. 21-28 – Federal agency review period.** Federal agencies will be conducting their official review of submitted reports. All changes will be made in FederalReporting.gov after the federal agency unlocks the report as well as the ARRA Hub. Corrections can be made either by the agency or OBM.

# May 2010

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
<b>May 7 -</b> Any miscoded financial information or errors from the month of April must be corrected by this point. Please confirm your validation in the ARRA Hub.						1	
2	3	4	5	6	7 <b>April Validation</b>	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24 <b>State Holiday</b>	25	26	27	28	29	
30	31						