

## Project Statuses

During the lifecycle of a Project, there are several status a Project may take on. Below is a table that highlights the five different Project Status, the purpose for using such status, and the impact it has on the Processing Status.

Project Status	Status Purpose	Processing Status
Open	Default status when Project is created	Active
Hold	Status manually entered when Project or Activity is within the performance period, but the transactions must be stopped due to regulatory, contractual, or other unusual circumstances. Therefore, everything is blocked and no transactions can pass	Inactive
Ended	Intended to stop new commitments and inform users that the Project has ended  Existing encumbrance can be paid  The status is changed one day after the end date	Active
Closeout	Used during Project closeout to make correcting journal entries, but not allow new expenses  The status is changed ninety days after the end date	Active
Closed	Status will be used once all closeout entries have been done and the Project or Activity is ready to be closed	Inactive