

The Latest Buzz with G&C Accounting

Tuesday, November 29, 2022

1:00 – 2:30 PM



Agenda

Topic	Presenter(s)
Welcome, Research Updates	Josh Rosenberg
Commitment Accounting Updates	Terryl Barnes
Grants and Contracts Closeouts	Douglas Feller / David Lyons
Cost Accounting Updates	Jonathon Jeffries
Workday and Reporting Updates	Amy Zhang
Training Updates	Rob Roy
Closing	Josh Rosenberg

Post Award Research Updates

Josh Rosenberg

Sr. Director, Grants and Contracts

RI Sponsored Programs

AWARD DATA: FY19 – 23 (YTD through Period 4: October)

AWARDS: Cumulative Report thru: OCTOBER					
College/Unit	FY23		FY22		Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COMP	\$22,937,804	67	\$11,858,552	48	93.4%
COS	\$23,094,439	125	\$35,294,722	152	-34.6%
DSGN	\$4,357,618	185	\$6,173,031	260	-29.4%
ENGR	\$141,279,426	483	\$119,147,151	477	18.6%
GTRI	\$320,792,987	355	\$300,098,210	320	6.9%
IAC	\$4,986,191	30	\$1,952,618	17	155.4%
OTHERS	\$55,657,560	126	\$45,661,524	127	21.9%
SCB	\$638,207	5	\$223,225	2	
Total	\$573,744,233	1,376	\$520,409,033	1,403	10.2%
Resident Instruction and Other	\$252,951,245	1,021	\$220,310,822	1,083	14.8%

Key Takeaways:

- Awards for Georgia Tech totaled over \$573 million, with the average award size at \$417K.
- On the RI side, awards increased 14.8% to \$253 million (the big driver was a large award related to the Build Back Better Program under the Department of Commerce).
- We are projecting 3.0% growth for RI awards relative to last year, as award growth often slows in the latter part of the fiscal year.

Awards		
	YTD (Oct.)	Full Year
FY23	\$ 252,951,245	456,464,800
FY22	\$ 220,310,822	443,169,708
FY21	\$ 190,602,504	415,738,536
FY20	\$ 170,390,579	402,520,391
FY19	\$ 180,291,698	406,662,163

RI Sponsored Programs

SPONSOR AWARD DATA: FY22 – 23 (YTD through Period 4: October)

RI NEW AWARDS (Through October)						
Federal Agency or Sponsor Type	FY23	% of RI Portfolio	FY22	23 v. 22 \$ Variance	23 v. 22 % Variance	5 Year Avg
NATIONAL SCIENCE FOUNDATION (NSF)	70,337,584	28%	59,675,887	10,661,697	18%	56,934,761
INDUSTRIAL SPONSORS	26,641,172	11%	23,830,400	2,810,772	12%	21,245,289
DHHS	25,938,293	10%	24,953,285	985,008	4%	23,632,067
US DEPT OF COMMERCE	25,602,436	10%	6,953,744	18,648,692	268%	9,471,431
US DEPT OF ENERGY	17,968,437	7%	21,705,335	(3,736,898)	-17%	17,679,128
COLL/UNIV/RES INST.	16,676,705	7%	15,720,152	956,552	6%	17,315,902
INDUS RES INST/FDNS/SOC	13,510,919	5%	15,330,806	(1,819,887)	-12%	12,003,878
NAVY	9,552,109	4%	7,337,622	2,214,487	30%	5,315,117
ARMY	9,379,296	4%	1,745,210	7,634,086	437%	3,329,265
AIR FORCE	7,505,573	3%	2,171,254	5,334,319	246%	5,032,625
NASA	5,981,330	2%	9,926,568	(3,945,238)	-40%	6,871,243
STATE & LOCAL GOVERNMENT	5,400,181	2%	2,337,176	3,063,004	131%	4,447,679
US DEPT OF TRANSPORTATION	4,436,132	2%	3,264,968	1,171,164	36%	3,546,834
US DEPT OF EDUCATION	4,193,319	2%	18,550,955	(14,357,636)	-77%	6,213,255
GOVT-OWNED/CONTRACTOR OP	2,977,218	1%	2,103,536	873,682	42%	2,954,202
Grand Total	252,951,245	100%	220,310,822	32,640,423	14.8%	205,805,175

Key Takeaways:

- Top 15 sponsor types/agencies by award dollars in FY23 listed above; totals at the bottom reflect awards from all sponsors.
- While NSF continues to be our largest sponsor, the distribution has become less concentrated in recent months.
- Big award increases from the Department of Commerce, Army, and Air Force highlight a very strong October.

RI Sponsored Programs

EXPENSE DATA: FY19 – 23 (YTD through Period 4: October)

Expenditure Analysis: October	FY23 YTD	FY22 YTD	Change
Salaries and Wages	46,610,718	44,614,220	4.5%
Other Direct Costs	12,205,384	23,257,463	-47.5%
Subcontracts	19,416,334	22,246,498	-12.7%
Fringe Benefits	9,256,356	9,155,594	1.1%
Tuition Remission	10,573,078	10,126,141	4.4%
M&S	9,776,894	8,033,791	21.7%
Equipment	3,230,056	1,905,497	69.5%
Domestic Travel	2,122,210	355,507	497.0%
Foreign Travel	643,240	125,171	413.9%
Unallocated	1,582	93,852	-98.3%
High Performance Computing	30,425	10,630	100.0%
DIRECT	113,866,278	119,924,365	-5.1%
IDC	34,775,970	32,354,840	7.5%
Total	148,642,248	152,279,206	-2.4%

Expenditures - Direct		
	YTD (Oct.)	Full Year
FY23	\$ 113,866,278	333,796,744
FY22	\$ 119,924,365	330,920,330
FY21	\$ 96,643,049	294,248,586
FY20	\$ 91,947,517	286,744,676
FY19	\$ 98,699,049	279,599,249
Expenditures - Indirect		
	YTD (Oct.)	Full Year
FY23	\$ 34,775,970	98,376,153
FY22	\$ 32,354,840	93,079,082
FY21	\$ 28,926,852	86,156,912
FY20	\$ 29,963,459	84,764,909
FY19	\$ 29,899,673	86,087,217

Key Takeaways:

- Direct expenditures are down 5.1% YOY and indirect expenditures are up 7.5% YOY.
- The big decrease in direct expenditures is due to HEERF funding (found in “Other Direct Costs”) in FY22 not occurring in FY23.
- Salaries and fringe benefits combined have increased 3.9% YOY.
- For the first time in the last several years, subcontracts have decreased YOY (12.7%).
- Equipment costs are up almost 70% YOY.
- Domestic and foreign travel expenses have increased significantly with the relaxing of travel restrictions.

RI Sponsored Programs

Grants and Contracts INVOICING and FINANCIAL REPORTING FY22 – FY23 (YTD through Period 4: October)

INVOICING			
Invoicing YTD FY2022 vs. FY2023 (thru October)			
Invoice Types	FY23 (October)	Monthly FY23 average	FY22 (September)
G&C GIT Standard	\$ 303,576	\$ 75,894.05	\$ 1,210,190
G&C GIT Standard Certification Required	\$ 177,179	\$ 44,295	\$ 169,730
G&C GTRC Custom Certification Required	\$ 1,411,180	\$ 352,795	\$ 2,754,467
G&C GTRC Standard	\$ 9,780,038	\$ 2,445,009	\$ 17,001,227
G&C GTRC Standard Certification Required	\$ 28,503,597	\$ 7,125,899	\$ 23,467,581
G&C In House	\$ 18,492,446	\$ 4,623,112	\$ 16,219,278
G&C LOC Draw	\$ 59,212,348	\$ 14,803,087	\$ 59,023,167
G&C SF1034	\$ 4,406,097	\$ 1,101,524	\$ 3,656,365
G&C SF 270	\$ 19,247,454	\$ 4,811,864	\$ 16,428,175
Blank	\$ 307,514	\$ 76,879	\$ -
Grand Total	\$ 141,841,430	\$ 35,460,357	\$ 139,930,182
Raw Invoice Counts	4,203	1,051	5,351
Year over Year Invoicing Change	Dollars	Invoice Counts	
YTD change in FY23 over FY22	\$ 1,911,248	(1,148)	
YTD percentage change	1.4%	-21.5%	

FINANCIAL REPORTS		
Financial Reports YTD FY2022 vs. FY2023 (thru October)		
Report Types	FY23 (Oct.)	FY22 (Oct.)
Annual Financial Report	48	41
Final Financial Report	64	69
Revised Financial Report	-	1
Monthly Financial Report	57	64
Quarterly Financial Report	211	262
Semi-Annual Financial Report	18	18
TOTALS	398	455
Year over Year Invoicing Change	Report Counts	
YTD change in FY23 over FY22	(57)	
YTD percentage change	-12.5%	

Notes:

- We are developing internal efficiency reports related to monthly invoices and financial report production.
- Our RPA bots produced approximately 25 invoices and 110 financial reports in their first formal run.
- Invoice counts are lower primarily due to the number of LOC draws performed per month. It doesn't impact the dollars collected, but it does impact the counts.

RI Sponsored Programs

Grants and Contracts: FINANCIAL ANALYSIS: FY22 – FY23 (YTD through Period 4: October)

JOURNALS BY THE ANALYST TEAM	FY23	% of Total	FY22	% of Total	% Chg FY
Journals (Total)	501		335		50%
Appropriate Grants Management	377	75%	221	66%	
"Red Flag" Grants Management	124	25%	114	34%	

Appropriate Grants Management: F&A adjustments, accounting adjustments, in-kind cost sharing, month-end entries, audit, blank object class, tuition correction, equipment entries.

"Red Flag" Grants Management: Primarily prior year Salary and Planning Distribution (SPD) transfers, past term/overages.

Key Takeaways:

- While journals have increased 50% YOY, the percentage that reflect “appropriate” grants management has improved from 66% to 75% (this is a very positive increase from a compliance standpoint).
- Independent of journal activity through October, the analyst team managed 425 award initiations, 935 award modifications, 2,304 award corrections, and 157 service now tickets.

RI Sponsored Programs

Award Dollars in Exception Status

AWARD EXCEPTIONS (Overspent) - as of Nov. 1			
Department (Top 15 for largest exceptions)	Past-term	In-Performance	Grand Total
School of Computer Science	(796,704)	(254,940)	(1,051,643)
Financial Aid	(736,764)	(7,525,042)	(8,261,806)
General Institutional Expense	(444,336)	(84,730)	(529,066)
Electrical and Computer Engineering	(390,528)	(1,276,250)	(1,666,778)
Institute for Bioengineering & Bioscience	(326,018)	(638,798)	(964,817)
Industrial And Systems Engineering	(141,240)	(435,836)	(577,076)
Mechanical Engineering	(112,261)	(1,988,869)	(2,101,130)
Materials Science and Engineering	(60,959)	(393,222)	(454,181)
The Machine Learning Center	(37,478)		(37,478)
Chemistry and Biochemistry	(31,244)	(731,215)	(762,459)
Institute for Data Engineering and Science	(25,969)		(25,969)
School of Interactive Computing	(24,640)	(75,822)	(100,462)
Georgia Tech Manufacturing Institute	(20,121)		(20,121)
GT/Emory Biomedical Engineering	(18,903)	(608,076)	(626,979)
GTPE PE Programs	(13,211)		(13,211)
Grand Total (All Departments)	(3,220,504)	(19,593,022)	(22,813,526)
Non-Financial Aid	(2,483,740)	(12,067,980)	(14,551,720)

Key Takeaways:

- This data represents awards where actual spending plus obligations and commitments exceeds the current budget.
- The biggest risk area is dollars associated with “past-term” awards (the end date has passed).
- Each month at the beginning of the month, Grants and Contracts provides exception reports at both the award and individual grant level to unit financial managers.
- We are also now sending out a cost share exception report to help units manage cost share requirements.
- The exception dollars past-term continue to improve each month, which reduces our compliance risk considerably.

PI Articles

PI Articles

[PI ARTICLE: Cost Sharing – Nuts and Bolts.](#) (November, 2022) ([PDF Download](#))

[PI ARTICLE: An Inventory of Sponsor Required Reports.](#) (October, 2022) ([PDF Download](#))

[PI ARTICLE: How do Fringe Benefit Rates work at Georgia Tech?](#) (September, 2022) ([PDF Download](#))

[PI ARTICLE: The Mysterious and Very Important F&A Cost Reimbursement Rate.](#) (August, 2022) ([PDF Download](#))

[PI ARTICLE: Subrecipient Monitoring – Roles and Responsibilities.](#) (July, 2022) ([PDF Download](#))

[PI ARTICLE: OSP and G&C – Who Does What?](#) (June, 2022) ([PDF Download](#))

[PI ARTICLE: How Much Money Do I Have?](#) (May, 2022) ([PDF Download](#))

[PI ARTICLE: Sponsored Award Management – Timeline and Tasks.](#) (Apr, 2022) ([PDF Download](#))

[PI ARTICLE: My sponsor says they haven't been invoiced.....so what do I do?](#) (Mar, 2022) ([PDF Download](#))

Notes:

- PI Articles that I will be writing and issuing each month for research faculty and unit financial staff are available on our grants and contracts website (<https://www.grants.gatech.edu/pi-articles>).
- Sponsor Required Reports are always an area of confusion for PIs, so that was the focus of my October article.
- The November article will be on cost sharing!

Commitment Accounting Updates

Terryl Barnes

Commitment Accounting Manager

OneUSG Connect 6.36 December 9, 2022 Release

Commitment Accounting Updates

EDR/Change Position Funding – Enhanced Chartfield Details Display

Issue: Users requested Enhanced Chartfield Details display, which will display Fund, Dept, Program, Class, Project/Grant ID, instead of only the combo code view.

Solution: Tab added to display chartfield details for Current/New Distribution sections of Change Position Funding Transactions.

GT Only – Encumbrance Process – Prorate Terminations

Issue: Prorate encumbrances for all encumbered GT paygroups for terminations.

Solution: Update Code at FETCH-PAY-PERIOD_EARNING step to include EMPL_STATUS. Change step to use pay end instead of mid. Also, added call to new procedure Get-Term-Prorate using WORKDAYS().

Express Direct Retro (EDR) – EDR Past Grant End Date

Issue: Users request to be able to enter an EDR transaction if the grant has ended and the Pay Period End date is within the grant period and (for GT) within the 90 day limit configuration.

Solution: SYSDATE/Acct date replaced with PAY_END_DATE when verifying Project End Date.

Commitment Accounting Update

To post supplemental pay with a Change Position Funding transaction

- Select an earnings code for the type of payment - If an earnings code isn't specified for supplemental payment, the payment will be disbursed according to the regular pay of the position funding distribution.
- Select the distribution percentage - The funding distribution must equal 100% per earnings code.
- Select the correct worktag

Distribution as of Change Effective Date

Current	Fringe	>				
Effective Date	EffSeq	Earnings Code	Combination Code	Funding End Date	Percent of Distribution	Chartfield Details
1	11/01/2022	0	03DEXXXXXX20		10.358	Chartfield Details
2	11/01/2022	0	03DEXXXXXX9		29.251	Chartfield Details
3	11/01/2022	0	03DEXXXXXX19		60.391	Chartfield Details
4	11/01/2022	0	SUF 03DEXXXXXX19		100.000	Chartfield Details

New Distribution

Effective Date 12/01/2022

New Information

Current	>					
Earnings Code*	Combination Code	Funding End Date	*Percent of Distribution	ChartField Details		
1	<input type="text" value=""/>	03DEXXXXXX9	<input type="text" value=""/>	30.000	ChartField Details	+ -
2	<input type="text" value=""/>	03GRXXXXX19	<input type="text" value=""/>	60.000	ChartField Details	+ -
3	<input type="text" value=""/>	03DEXXXXXX20	<input type="text" value=""/>	10.000	ChartField Details	+ -
4	AFA <input type="text" value=""/>	03DEXXXXXX9	<input type="text" value=""/>	100.000	ChartField Details	+ -
5	SUF <input type="text" value=""/>	03DEXXXXXX20	<input type="text" value=""/>	50.000	ChartField Details	+ -
6	SUF <input type="text" value=""/>	03DEXXXXXX19	<input type="text" value=""/>	50.000	ChartField Details	+ -

Commitment Accounting Update

Specific ledger accounts can be selected for EDR transactions. For example, if you need to move supplemental pay only:

- Search by employee ID > select ledger account and pay period end date

Or

- Click the Combo Code Details tab on the EDR search page, confirm you have selected the correct ledger account for the transaction and click 'next'.

The screenshot shows the 'Retro Distribution Request' search interface. The search filters are set to Company 030 (Georgia Institute Technology), Retro Option E (Earnings Only), and Account 516205. The search results table is displayed under the 'Combo Code Details' tab, showing 10 rows of data with columns for Account, Earnings, Tax, Deduction Ind, Department, Project, Fund Code, Program Code, Class Field, Operating Unit, Chartfield 1, PC Bus Unit, Activity ID, and Chartfield note.

	Account	Earnings, Tax, Deduction Ind	Department	Project	Fund Code	Program Code	Class Field	Operating Unit	Chartfield 1	PC Bus Unit	Activity ID	Chartfield note
1	511100	REG		DEXXXXXXXX	10000	12110	11200					
2	511100	REG		DEXXXXXXXX	10000	12100	11200					
3	511100	REG		GRXXXXXXXX	20000	12100	61000					
4	511100	REG		DEXXXXXXXX	10000	11110	11200					
5	516205	AFA		DEXXXXXXXX	10000	11110	11200					
6	516205	AFA		DEXXXXXXXX	20000	12100	61000					
7	516205	AFA		DEXXXXXXXX	10000	12100	11200					
8	516205	AFA		DEXXXXXXXX	10000	12110	11200					
9	511100	REG		DEXXXXXXXX	10000	11110	11200					
10	516205	AFA		DEXXXXXXXX	10000	11110	11200					

Over 90 Day Salary Cost Transfer

- **Only applies to EDRs when moving salary onto a grant (e.g. 03GR00000000)**
- **Complete transmittal form with detail explanations**
 - Found on Budget Office Website
 - Provide responses that will pass audit scrutiny
- **Common reasons to exceptions**
 - Initial or continuing sponsor funding delayed beyond 90 days.
 - Specific approval received by sponsored agency
 - Transfers to cost share or between grants within the same award
- Job Aid: How Do I Submit A Current Fiscal Year Late Express Direct Retro (over 90 days) Request?

Over 90 Day Salary Cost Transfer Form

- Provide detailed responses to all justification reason questions that pass audit
- Provide supporting documentation

JUSTIFICATION DETAIL

NOTE: For all changes made TO externally-funded sponsored projects**, you must choose a justification reason. If "Other" is selected, enter detailed explanation.

1. Correction of labor charges based on review by employee, PD/PI, or authorized delegate.
2. Correction of clerical error or data input identified by authorized unit financial personnel.
3. New Award costs incurred during the award period charged temporarily to other allowable funds pending establishment of a new award/fund.
4. Allowable pre-award costs (incurred prior to the award period) initially charged to other allowable funds.
5. Renewal award costs charged originally to prior sponsored increment or to other allowable funds.
6. Other: Please specify:

JUSTIFICATION FOR LATE TRANSFER (Complete this section for requests over 90 days) **

Pay Period End Date: 7/31/2021 Date of Request: 12/1/2021 Days Late: 123

(a) Explain why the expense was not originally charged to the correct project.

The reason the expense wasn't originally charged to the correct project is due to the award being set up late. Funding for the award was received November 25th however the period of performance began July 1st.

(b) Explain how the expense benefits the scope of work on the "TO" project.

This expense is for the employee that worked on the "To" grant. The employee tested lab samples and analyzed the results

(c) Explain why the error was not identified and corrected timely (within 90 days of the Pay Period End date).

This error was not identified and corrected timely because the award and funding were received late.

(d) Explain what steps are in place to prevent the need for a late cost transfer going forward.

The following steps are in place to prevent the need for a last cost transfer going forward. Follow up with PI, sponsor, and ~~OSP~~ more often. Request an advanced grant number so that expenditures are posted timely.

Cost Transfer of Charges FROM:	Project #	Fund #	Source (e.g. Sponsor Name, GTF, etc.)	Prime Sponsor/ Agency
	Start Date	End Date	Cost Share Obligation	Balance

Cost Transfer of Charges TO:	Project #	Fund #	Source (e.g. Sponsor Name, GTF, etc.)	Prime Sponsor/ Agency
	Start Date	End Date	Cost Share Obligation	Balance

PERSONAL SERVICES						
Pay End Date	Salaries	Fringe	Tuition	Subtotal	F&A	Total transfer

Revised 4/2022

Grants and Contracts Closeouts

Douglas Feller, CRA

Financial Manager - Financial Administration

Cost Share – Cost Share Certification

- For 3rd party cost share/in-kind be sure to send all documentation and certification to G&C.
- G&C will need to process the in-kind via a journal entry
- Pass through cost share to subawardees should be stated on their monthly invoices.
- G&C does not see the subawardee invoices.
- Cost Share Certification Letter needs to be submitted to G&C for the subawardees cost share to post to the award/grant
- Cost Share Certification Letter can be found at grants.gatech.edu

Carryforward

- Carryover is the process by which unobligated funds remaining at the end of a budget period may be carried forward to the next budget period to cover allowable costs in that budget period. The carryover of funds enables grantees to use unexpended prior year grant funds in the current budget period.
- Be sure to request sponsor permission for each year carryover.
- Obligated or encumbered funds are not part of carryover balance
- Spend out of each grant line as appropriate. If you have approved carryover you can continue to spend out of prior grant line or move unspent budget into the new grant line for the current period.
- Set up a new grant line for each budget period – especially important for awards with no carryover

Grants and Contracts Closeouts

David Lyons, CRA
Financial Analyst III

Grants and Contracts Closeouts

Things to look for:

1. Past term expenses
2. Open Obligations - Commitments
3. Overruns
4. Subaward Invoices have been received
5. Fixed Price awards
6. Check for extension 90 days before term date
7. Check Final billings

Grants and Contracts Closeouts

Past Term Expenses:

1. Items must be used on award before award ends
2. Ship Date
3. Requisition Date
4. Invoice Date
5. Must see documentation

Grants and Contracts Closeouts

Open Obligations by Company - CR:

Open Obligation By Company - CR

Company	* <input type="text" value="C0503 Georgia Institute of Technology"/>
Cost Center	<input type="text"/>
Worktags	<input type="text"/>
Supplier	<input type="text"/>
Purchase Order	<input type="text"/>
PO Reference	<input type="text"/>
Purchase Order Type	<input type="text"/>
Document Date On or After	<input type="text" value="MM/DD/YYYY"/>
Document Date On or Before	<input type="text" value="MM/DD/YYYY"/>

Grants and Contracts Closeouts

Subaward Invoices

1. Check SABER for open obligations
2. Check with PI to see if they have any outstanding invoices
3. Check with OSP Subawards Team
4. Reach out to Subawardee financial contact

Grants and Contracts Closeouts

Fixed Price Awards

1. Need to ensure deliverables are met with Sponsor
2. Make residuals are less than 15% of award(federal)
3. Complete fixed price residual form
4. Provide GTRC fixed price residuals worktag
5. We will take FA off Residuals

Cost Accounting Updates

Jonathon Jeffries

Director - Cost Accounting

General Updates

- 540 (8.7%) FY22 ASRs outstanding as of Monday, November 28th
- 415 of electronically approved ASRs still require Unit Financial Manger approval (9%)
- Unit Financial Mangers updates can be made by emailing help desk at easr.ask@business.gatech.edu
- Focus on UFM Approvals and Outstanding ASRs with significant Federal dollars
- NIH Salary Cap Reviews will be performed in December for FY23 YTD
- Service Center Annual Rate Validations (SCARVs) are past due

General Updates

- Fy22 Single Audit – Wrapping up
 - Focus on Cost Share, Timely Financial Reports, and Subrecipient Monitoring
- Fy19-FY21 Sandia Cost Claim Testing Complete waiting for final report of Findings
- Supplemental Pays Charged to Grant Worktags
- Facility and Administrative Rates for Resident Instruction
- FY22 NSF Higher Education Research and Development Survey in Process

Workday Reporting Updates

Amy Zhang

Application Support Analyst Lead

Workday Reporting Updates

- Drill-To Report Links are available for SABER, SABER-SubAward, and SABER-by Object Class reports.
- The Drill-To Reports include PCard Transaction Lines, Expense Report Lines, and Supplier Invoice Lines reports and they are available on the Total line for Actuals, Obligations and Commitments in Saber reports.

Workday Reporting Updates

SABER - Sponsored Award Budget Expense Report

Period **FY23 - Nov** Award **AWD**

SABER - Sponsored Award Budget Expense Report

3 items

Award	Grant				Obligations (Direct)	Commitments (Direct)	Estimated F&A for Obligations and Commitments		
		\$5			\$40,995.04	0.00	\$16,495.57		
					\$0.00	0.00	\$0.00		
Total			\$50,000.00	\$293,474.00	\$343,474.00	\$179,897.05	\$40,995.04	0.00	\$16,495.57

View By

- Award PI
- Cost Center
- Fiscal Year
- Grant
- Grant Manager
- Grant PI
- Journal Created Date
- Journal Date
- Object Class
- Operational Transaction

[View Details](#)
[Export to Excel \(All Columns\)](#)
[Export to PDF](#)

Drill-To Report Links

- [Supplier Invoice Lines](#)
- [Expense Report Lines](#)
- [PCard Transaction Lines](#)

Training Updates

Rob Roy

Director of BOR Sponsored Programs

Training

Upcoming Fall Semester

Events

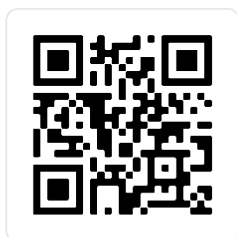
[Saba Quest LMS](#) – Sign in with GT credentials and register!

DECEMBER



Thursday, December 8th
Advanced Topics #4

10:00AM – 12:00PM (Dalney 180)



SCAN ME

SELF-PACED COURSES

Courses you can start & stop based on your schedule

- *NIH Proposal Preparation & Review Tips*
- *NSF Proposal Preparation & Review Tips*
- *Subawards: Request, Monitor, & Risk*
- *Pivot: Finding Funding*

UPCOMING EVENTS

Research Administration Buzz (RAB) Meeting – 3rd Qtr FY23
Wednesday, January 18, 2023

Hybrid (Dalney 180 & Virtual)

- Dalney 180 –
 - Lunch 11:30PM – 12:00PM
 - Event 12:00PM – 2:00PM
- Virtual – Event 12:00PM – 2:00PM



SCAN ME

THANK YOU!



[GRANTS.GATECH.EDU](https://grants.gatech.edu)