The Latest Buzz with G&C Accounting

Monday, October 20, 2025

1:00 – 2:30 PM

Georgia Tech

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Agenda

Topic	Presenter(s)
Research Updates	Josh Rosenberg
Sponsored Research Accounting Updates	Glenn Campopiano
Cost Accounting Updates	Jonathon Jeffries
Cost Accounting Updates	Andrew Chung
Workday and Reporting Updates	Amy Zhang
Training Updates	Robert Roy
Closing	Josh Rosenberg

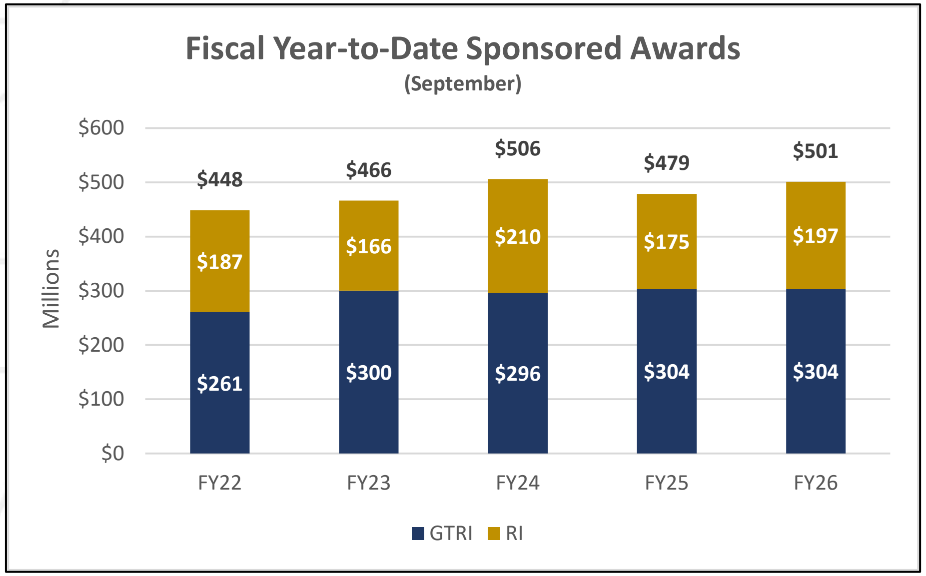
Research Updates

Josh Rosenberg

Executive Director, Grants and Contracts

Georgia Tech

Georgia Tech Research (RI and GTRI)

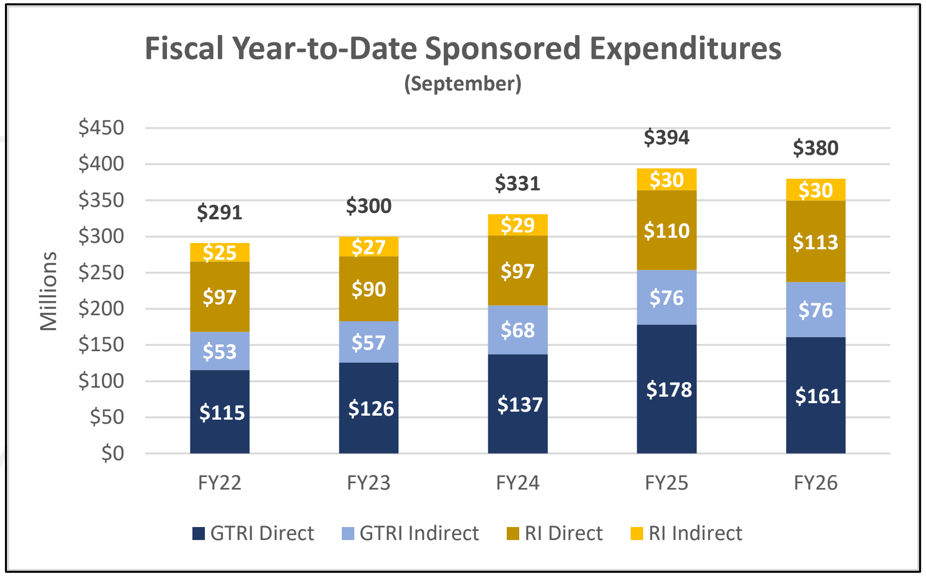


Trends:

Actuals (AWARDS):

- **FY26: $501,101,318**
- GTRI: down 0.0%, and less than $0.1 million ($303.6 million in FY26 vs. $303.7 million in FY25)
- RI: up 12.8% and $22.4 million ($197.5 million in FY26 vs. $175.0 million in FY25)
- **GT Overall: up 4.7% and $22.4 million ($501.1 million in FY26 vs. $478.7 million in FY25)**

Note: Projections will not be incorporated into this presentation until after the first quarter.



Trends:

Actuals (EXPENDITURES):

- **FY26: $379,843,158**
- GTRI: down 6.7% and $17.0 million ($236.9 million in FY26 vs. $253.9 million in FY25)
- RI: up 2.0% and $2.8 million ($142.9 million in FY26 vs. $140.1 million in FY25)
- **GT Overall: down 3.6% and $14.2 million ($379.8 million in FY26 vs. $394.0 million in FY25)**

Note: Projections will not be incorporated into this presentation until after the first quarter.

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RI Sponsored Programs

RESIDENT INSTRUCTION (RI) AWARD DATA BY SPONSOR: FY25 – 26 (YTD through Period 3: September)

RI NEW AWARDS (Through September)						
Federal Agency or Sponsor Type	**FY26**	**% of RI Portfolio**	**FY25**	**26 v. 25 $ Variance**	**26 v. 25 % Variance**	**5 Year Avg**
NATIONAL SCIENCE FOUNDATION (NSF)	75,709,211	38%	50,723,834	24,985,377	49%	59,883,110
DHHS	44,159,623	22%	22,294,076	21,865,547	98%	30,061,845
COLL/UNIV/RES INSTITUTES	14,253,739	7%	14,024,826	228,913	2%	11,955,573
INDUSTRIAL SPONSORS	12,549,030	6%	15,171,820	(2,622,790)	-17%	16,175,531
US DEPT OF ENERGY	10,078,451	5%	31,062,500	(20,984,049)	-68%	19,342,812
INDUS RES INST/FDNS/SOC	9,006,848	5%	7,042,226	1,964,622	28%	7,874,352
NASA	7,106,940	4%	7,587,333	(480,393)	-6%	6,510,259
NAVY	4,817,540	2%	4,388,810	428,729	10%	6,544,176
AIR FORCE	3,838,863	2%	1,732,362	2,106,501	122%	3,254,970
US DEPT OF COMMERCE	3,499,406	2%	177,691	3,321,715	1869%	4,915,286
STATE & LOCAL GOVERNMENT	3,244,779	2%	779,716	2,465,063	316%	2,172,958
US DEPT OF DEFENSE	3,088,106	2%	8,930,362	(5,842,256)	-65%	3,109,565
ARMY	2,260,157	1%	2,931,117	(670,961)	-23%	3,810,473
GOVT-OWNED/CONTRACTOR OP	1,380,568	1%	3,400,074	(2,019,506)	-59%	2,270,328
US DEPT OF EDUCATION	1,018,872	1%	875,498	143,374	16%	4,905,722
Grand Total	197,453,737	100%	175,043,543	22,410,194	12.8%	187,157,792

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RI Sponsored Programs

RESIDENT INSTRUCTION (RI) AWARD DATA BY COLLEGE: FY22 – 26 (YTD through Period 3: September)

AWARDS: Cumulative Report thru: SEPTEMBER					
College/Unit	FY26		FY25		Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COMP	$ 17,303,200	69	$ 17,550,025	55	-1.4%
COS	$ 35,534,061	138	$ 30,292,068	137	17.3%
DSGN	$ 2,942,959	16	$ 2,308,395	84	27.5%
ENGR	$ 94,170,956	357	$ 97,998,430	410	-3.9%
GTRI	$ 303,647,581	295	$ 303,681,060	290	0.0%
IAC	$ 666,432	11	$ 3,080,182	20	-78.4%
OTHERS	$ 45,684,617	96	$ 23,434,056	98	94.9%
SCB	$ 1,151,514	2	$ 380,388	5	202.7%
Total	**$ 501,101,318**	**984**	**$ 478,724,603**	**1,099**	**4.7%**
Resident Instruction and Other	**$ 197,453,737**	**689**	**$ 175,043,543**	**809**	**12.8%**

Awards		
	YTD (Sept.)	Full Year
FY26	$ 197,453,737	
FY25	$ 175,043,543	$ 507,182,761
FY24	$ 209,667,420	$ 496,349,867
FY23	$ 166,056,799	$ 512,798,650
FY22	$ 187,369,458	$ 443,169,708

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RI Sponsored Programs

RESIDENT INSTRUCTION (RI) EXPENDITURE DATA BY COLLEGE: FY25 – 26 (YTD through Period 3: September)

EXPENDITURES: Cumulative Report thru: SEPTEMBER			
College/Unit	Expenditures - FY26	Expenditures - FY25	Variance
COMP	$ 10,534,481	$ 10,837,582	-1.3%
COS	$ 20,213,362	$ 18,387,254	9.0%
DSGN	$ 2,365,874	$ 2,649,926	-26.1%
ENGR	$ 77,150,022	$ 77,139,606	-2.4%
GTRI	$ 236,924,776	$ 253,914,495	-6.7%
IAC	$ 2,115,430	$ 2,131,797	1.1%
OTHERS	$ 30,403,532	$ 28,703,885	10.9%
SCB	$ 135,681	$ 282,962	-65.4%
Total	**$ 379,843,158**	**$ 394,047,506**	**-3.6%**
Resident Instruction and Other	**$ 142,918,382**	**$ 140,133,011**	**2.0%**

Georgia Tech

RI Sponsored Programs

RESIDENT INSTRUCTION (RI) EXPENDITURE DATA BY OBJECT CLASS: FY22 – 26 (YTD through Period 3: September)

Expenditure Analysis: September	FY26 YTD	FY25 YTD	Change
Salaries and Wages	$ 39,769,999	$ 39,582,055	0.5%
Subcontracts	$ 23,898,945	$ 23,714,455	0.8%
Other Direct Costs	$ 17,512,174	$ 16,837,933	4.0%
Fringe Benefits	$ 8,798,304	$ 8,421,890	4.5%
Equipment	$ 5,889,374	$ 3,985,759	47.8%
M&S	$ 7,062,151	$ 7,173,470	-1.6%
Tuition Remission	$ 7,067,177	$ 7,500,026	-5.8%
Domestic Travel	$ 1,409,404	$ 1,637,170	-13.9%
Foreign Travel	$ 777,185	$ 648,912	19.8%
Unallocated/Blank Object Class	$ 408,870	$ 330,037	23.9%
High Performance Computing	$ 29,479	$ 7,793	278.3%
DIRECT	**$ 112,623,064**	**$ 109,839,500**	**2.5%**
INDIRECT (IDC)	**$ 30,295,318**	**$ 30,293,511**	**0.0%**
Total	**$ 142,918,382**	**$ 140,133,011**	**2.0%**

Expenditures - Direct		
	YTD (Sept.)	Full Year
FY26	$ 112,623,064	
FY25	$ 109,839,500	$ 394,941,370
FY24	$ 96,618,752	$ 371,624,622
FY23	$ 89,801,226	$ 337,688,551
FY22	$ 97,142,600	$ 330,920,330

Expenditures - Indirect		
	YTD (Sept.)	Full Year
FY26	$ 30,295,318	
FY25	$ 30,293,511	$ 114,321,417
FY24	$ 29,306,857	$ 111,102,607
FY23	$ 27,270,516	$ 103,856,777
FY22	$ 25,373,522	$ 93,079,082

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RI Sponsored Programs

GRANTS & CONTRACTS METRICS FY25 – FY26 (YTD through Period 3: September)

INVOICING

Invoicing YTD FY2025 vs. FY2026 (thru September)

Invoice Types	FY26 (Sept. YTD)	Monthly FY26 Average	FY25 (Sept. YTD)
G&C GIT Standard Certification Required	858,446	$ 286,149	$ 468,542
G&C GTRC Custom Certification Required	602,763	$ 200,921	$ 175,310
G&C GTRC Standard Certification Required	40,705,067	$ 13,568,356	$ 40,144,441
G&C In House	7,065,430	$ 2,355,143	$ 5,047,984
G&C LOC Draw	64,822,017	$ 21,607,339	$ 59,129,336
G&C SF1034	3,501,068	$ 1,167,023	$ 5,223,403
G&C SF270	16,301,580	$ 5,433,860	$ 16,042,706
Bursar Billed	10,661,190	$ 3,553,730	$ 220,742
Grand Total	**$ 144,517,562**	**$ 48,172,521**	**$ 126,452,464**
Raw Invoice Counts	**4,184**	**1,395**	**3,997**
		$ -	

Year over Year Invoicing Change	Dollars	Invoice Counts
YTD change in FY26 over FY25	**$ 18,065,098**	**187**
YTD percentage change	**14.3%**	**4.7%**

FINANCIAL REPORTS

Financial Reports YTD FY2025 vs. FY2026 (thru September)

Report Types	FY26 (Sept. YTD)	FY25 (Sept. YTD)
Annual Financial Report	13	22
Final Financial Report	61	44
Monthly Financial Report	9	24
Quarterly Financial Report	102	79
Milestone (Event Based)/Revised	-	2
Semi-Annual Financial Report	8	9
TOTALS	**193**	**180**

Year over Year Reporting Change	Report Counts
YTD change in FY26 over FY25	**13**
YTD percentage change	**7.2%**

Through September

G&C ANALYST TEAM: JOURNALS	FY26	% of Total	FY25	% of Total	% Chg FY
Journals (Total)	442		339		30%
Appropriate Grants Management	358	81%	255	75%	
"Red Flag" Grants Management	84	19%	84	25%	

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.

Other Stats:

- Independent of journal activity through September, the analyst team managed: 288 award initiations, 754 award modifications, 2,327 award corrections, 1,025 closeouts, and 111 service now tickets.

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RI Sponsored Programs

RESIDENT INSTRUCTION (RI) AWARD DOLLARS BY DEPARTMENT IN EXCEPTION STATUS

Award Exceptions (Overspent) as of Oct. 1, 2025				***Award ID Counts***	
Department	Past-term	In-Performance	Available Balance	1-Oct	2-Sep
Center for Research into Novel Comping Hierarchies	(469,378)		(469,378)	1	1
Institute for Bioengineering & Bioscience	(296,067)	(59,807)	(355,874)	13	12
Institute for Matter & Systems	(233,469)		(233,469)	4	1
Materials Science and Engineering	(225,907)	(1,703,880)	(1,929,787)	24	21
Chemical and Biomolecular Engineering	(144,775)	(747,449)	(892,225)	24	28
Mechanical Engineering	(108,006)	(682,770)	(790,776)	32	37
Electrical and Computer Engineering	(101,645)	(957,148)	(1,058,792)	46	56
GT/Emory Biomedical Engineering	(95,578)	(961,941)	(1,057,519)	34	34
Chemistry and Biochemistry	(49,049)	(1,094,539)	(1,143,588)	20	23
Aerospace Engineering	(47,423)	(1,201,163)	(1,248,585)	36	33
Earth And Atmospheric Sciences	(39,812)	(329,545)	(369,357)	12	12
Civil And Environmental Engineering	(38,945)	(45,996)	(84,941)	9	11
Mathematics	(36,599)	(40,415)	(77,014)	4	5
School of Interactive Computing	(32,239)	(228,592)	(260,831)	9	8
Center for Assistive Technology and Environmental Access	(26,699)		(26,699)	1	0
Grand Total	(1,985,238)	(47,777,665)	(49,762,903)	346	384

G&C Education & Outreach – PI Articles and The Latest Buzz

https://www.grants.gatech.edu/pi-articles

https://www.grants.gatech.edu/latest-buzz-gc-accounting

SEPTEMBER 2025 ARTICLE (# 43)

Featured PI Article

PI ARTICLE: *Cost Reimbursable versus Firm Fixed Price Awards*

For the awards that Georgia Tech receives from sponsors, there are two standard types of reimbursement mechanisms: cost reimbursable (CR) and firm fixed price (FFP). While the majority of the awards received by Georgia Tech are cost reimbursable, there are more nuances associated with firm fixed price awards.

More PI articles are found in the archive.

Read the Article

Upcoming Events

The Latest Buzz with G&C Accounting

G&C hosts a monthly information session to provide post award research news and updates to the Georgia Tech research community.

Next session (Virtual):
October 20, 2025 (Monday)
1 - 2:30 p.m.

Register

View Past Session Recordings

G&C Office Hours

The Project Accounting Management Team hosts monthly, virtual "Office Hours" for campus. Anyone is welcome to join and ask questions on the last Monday of each month, between 10:00am and 11:00am.

Next office hours:
October 27, 2025 (Monday)
10 - 11 a.m.

Learn More

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Sponsored Research Accounting Updates

Glenn Campopiano
Director, Sponsored Research Accounting

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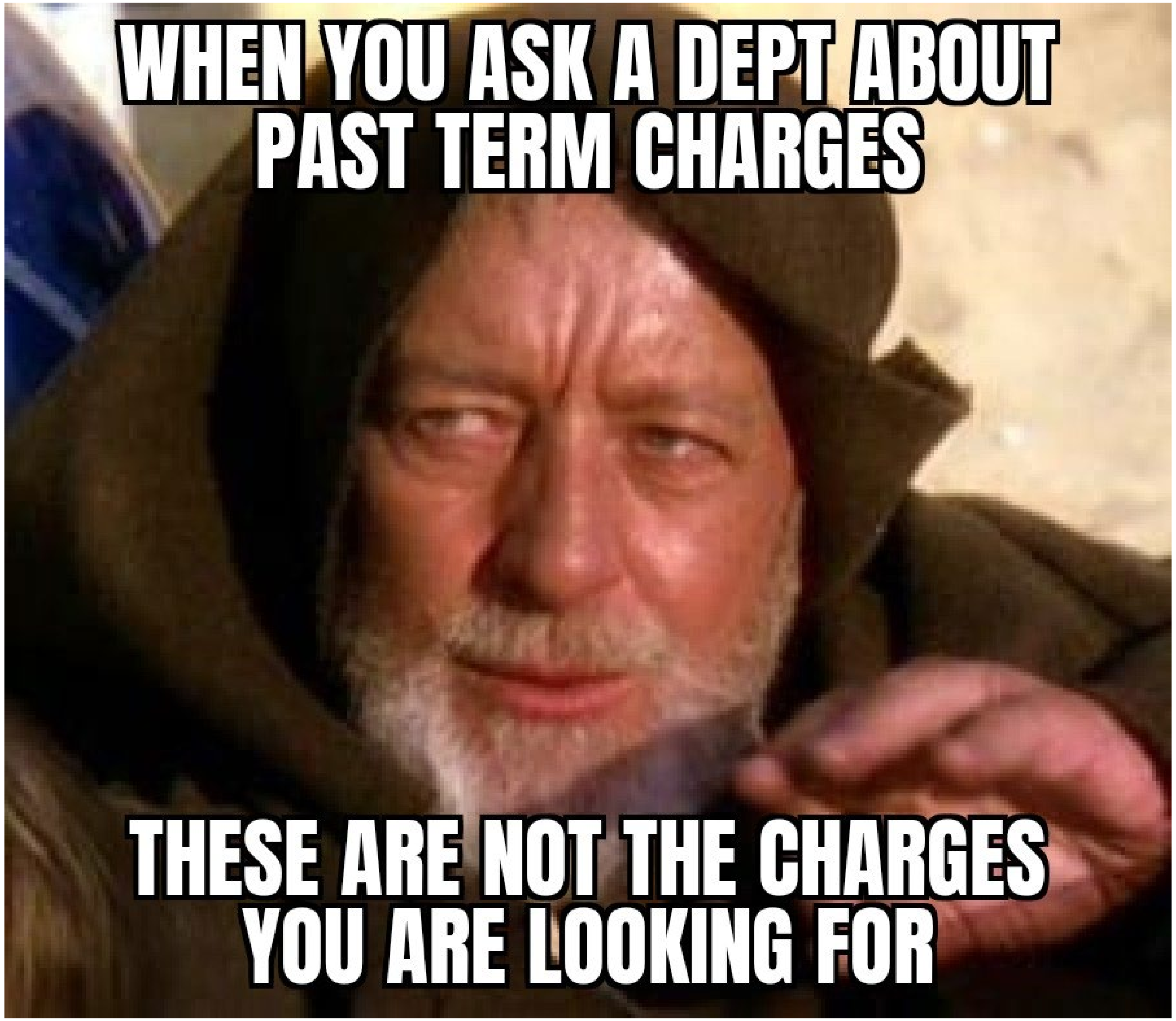
Sponsored Research Accounting Updates



Past Term Charges

	AWARD_ID	AWARD_NAME	GRANT_ID	GRANT_NAME	AWARD_LIFECYCLE_STATUS	AWARD_LINE_LIFCYCLE_STATUS	TOTALPASTENDDATECHARGE
06	AWD-006764	2024 Eisenhower Fellowship - Dylan Ap	GR00031010	Fellowship - 2024 Eisenhower Fellowship - Dylan Apelu	Close Out	Close Out	3,600.00
07	AWD-006771	GRA Support- TASK ORDER- Fellowship	GR00030893	FINANCIAL AID - GRA Support- TASK ORDER- Fellowship Stipend Supplemer	Close Out	Close Out	2,838.00
08	AWD-003498	CC* REGIONAL: PROMOTING RESEARCI	GR00015563	PRIME - CC* REGIONAL: PROMOTING RESEARCH AND EDUCATION AT SMAL	Close Out	Close Out	32,812.66
11	AWD-101283	DELTA ADVANCED SENSING, NON-DES	GR10002008	PRIME GRANT DELTA ADVANCED SENSING, NON-DESTRUCTIVE EVALUATIO	Close Out	Close Out	192.32
12	AWD-006089	Coherent - VI Foundation Award	GR00027409	PRIME - Coherent - VI Foundation Award	Close Out	Close Out	153.69
14	AWD-004361	NSF ENGINEERING RESEARCH CENTER	GR00019612	PRIME: NSF ENGINEERING RESEARCH CENTER FOR ADVANCING SUSTAINAE	Close Out	Close Out	7,927.72
15	AWD-005854	CO-TRANSPLANTATION OF ADAPTIVE H	GR00026438	PRIME: CO-TRANSPLANTATION OF ADAPTIVE HUMAN ENDOTHELIUM AND IS	Close Out	Close Out	5,449.24
16	AWD-005094	MACHINE LEARNING ENABLED HIGH PR	GR00022848	PRIME: MACHINE LEARNING ENABLED HIGH PRECISION AND FAST THERMAL	Close Out	Close Out	3,893.07
19	AWD-002084	COUPLING MODELS AND OPERANDO E	GR00009031	PRIME - COUPLING MODELS AND OPERANDO EXPERIMENTS TO DESCRIBE I	Close Out	Close Out	668.15
20	AWD-006947	Nanosheets for Virus-free Engineering c	GR00031529	PRIME: Nanosheets for Virus-free Engineering of T Cells for Regulating Contr	Close Out	Close Out	518.00
21	AWD-001084	CAREER: CLOSING THE LOOP ON NEUR	GR00004929	PRIME - CAREER: CLOSING THE LOOP ON NEUROINFLAMMATION	Close Out	Close Out	487.00
22	AWD-005943	Atlanta Center for Microsystems Engine	GR00026761	PRIME: Atlanta Center for Microsystems Engineered POC Technologies (ACM	Close Out	Close Out	230.03
23	AWD-001510	FUNDAMENTAL INVESTIGATION OF THE	GR00006398	PRIME - FUNDAMENTAL INVESTIGATION OF THE ORIGIN OF STRAIN LOCALIZ	Close Out	Close Out	48.24
24	AWD-003192	PCTC Administrative Coordinating Cent	GR00032336	New Funding PTC Administrative Coordinating Center Tranche 1	Close Out	Close Out	22,050.70
29	AWD-004183	RE-ENVISIONING NUCLEAR SECURITY	GR00018821	PRIME - RE-ENVISIONING NUCLEAR SECURITY	Close Out	Close Out	313.04
30	AWD-005349	Digital control using Kinemo for tetraple	GR00028590	INTERNAL COLLABORATION - IPAT - Digital control using Kinemo for tetraple	Close Out	Close Out	973.44
32	AWD-006344	Hyperconnected Distributed Constructi	GR00028575	PRIME - Hyperconnected Distributed Construction: Enabling Commercial	Close Out	Central Administra	20,528.70
33	AWD-004204	TERMS OF WITHDRAWAL FOR INVESTMI	GR00018976	PRIME - TERMS OF WITHDRAWAL FOR INVESTMENT/RETIREMENT ACCOUNT	Close Out	Close Out	2,433.52
34	AWD-006223	USIAS Fellowship at Strasbourg Univers	GR00029197	New Prime - USIAS Fellowship at Strasbourg University Institute for Advance	Close Out	Close Out	513.85
35	AWD-004780	THERMOPLASTIC POWDER PROCESSIN	GR00021838	PRIME - THERMOPLASTIC POWDER PROCESSING	Close Out	Close Out	1,478.92
37	AWD-005277	CR3195 / Tele-Fonika Cable Americas C	GR00023675	PRIME - CR3195 / Tele-Fonika Cable Americas Corp/ AEIC CS8/ ICEA S-94-64	Close Out	Close Out	52,722.09
38	AWD-006409	24-132 / Q CEE-US New Cable Evaluatic	GR00028911	PRIME - 24-132 / Q CEE-US New Cable Evaluation / NRECA - CEE-US	Close Out	Close Out	5,137.87
39	AWD-006593	24-152 / Moss EPC - Splice Failure Root	GR00030092	PRIME - 24-152 / Moss EPC - Splice Failure Root Cause Analysis / Moss & Ass	Close Out	Close Out	4,510.00
41	AWD-006372	24-122 / TVA Single Bucket Truck Test -	GR00028806	PRIME - 24-122 / TVA Single Bucket Truck Test - 87387 / TVA	Close Out	Close Out	1,268.81
42	AWD-006466	24-139 / Q Wright-Hennepin New Cable	GR00029238	PRIME - 24-139 / Q Wright-Hennepin New Cable Evaluation / NRECA - Wright	Close Out	Close Out	1,263.32
45	AWD-001080	20-080 SDP Common Practices for Prot	GR00004590	20-080 SDP Common Practices for Protection of Transfomer Secondary Fau	Close Out	Close Out	127.00
47	AWD-004539	COLLABORATIVE RESEARCH: EAGER: U	GR00020454	PRIME - COLLABORATIVE RESEARCH: EAGER: UNRAVELING THE NATURE AN	Close Out	Close Out	978.05
48	AWD-004076	POLYMER-STAMP-BASED TRANSFER OF	GR00018469	PRIME: POLYMER-STAMP-BASED TRANSFER OF LARGE-AREA AND HIGH-QU	Close Out	Close Out	539.27
50	AWD-005841	Compact Micro-Optical Cavity Arrays - P	GR00026412	PRIME - Compact Micro-Optical Cavity Arrays - Phase I	Close Out	Close Out	262.87
51	AWD-102964	UNCOVERING THE ARCHITECTURE OF N	GR10025935	PRIME GRANT UNCOVERING THE ARCHITECTURE OF METACOGNITION	Close Out	Close Out	6,990.00
53	AWD-003482	A LATENT VARIABLE INVESTIGATION OF	GR00015724	PRIME - A LATENT VARIABLE INVESTIGATION OF COGNITIVE ABILITY, LOCUS	Close Out	Close Out	1,267.87
54	AWD-002319	TRANSFORMING ENGINEERING EDCUAT	GR00010035	PRIME: TRANSFORMING ENGINEERING EDCUATION THROUGH STORY-DRIVI	Close Out	Close Out	616.41
58							1,114,797.69
59							

Sponsored Research Accounting

- Past term charges hold up final invoicing and financial reporting.
- Are usually unallowable costs due to being outside the period of performance.
- Create additional work for unit and G&C staff.
- Effort should be adjusted in months prior to end date to ensure no effort posts past term and avoids EDRs after the end date.

Georgia Tech

Grant Management

- Actively managing your awards and sub awards
- Allowable Costs
- Budgets vs. Actuals
- Cost Transfers

Most important take away should be that you are actively managing during the period of performance (pro-active) and not after grant ends.

Grant Management

Monitoring the award requires that-

- Actual expenses are periodically compared with budget
- Actuals expenses are accurate, meaning reasonable, allocable, allowable and consistently charged.
- Errors are corrected in a timely manner
- Prior approvals are obtained when required.
- Sub-recipient expenses are monitored consistently.

Grants Management

Budget vs Actual

Actual expenses should be compared at least monthly to the budget to ensure:

• Total funds on the grant have not been exceeded (overrun)

• Total funds are used appropriately.

• Funds for any cost category have not been exceeded. Exceptions apply here, some may need sponsor approval.

• Expenses must be accurate which means reasonable, allowable, allocable and consistently applied.

Grants Management

What does Reasonable mean?

A cost may be considered **reasonable** if the nature of the goods or services acquired reflect the action that a prudent person would have taken under the circumstances prevailing at the time the decision to incur the cost was made.

Grants Management

What does Allocable mean?

- A cost is **allocable** to a specific grant if:
- it is incurred solely in order to advance work under the grant;
- if it benefits both the grant and other work of the institution;
- if is necessary to the overall operation of the organization;
- and is deemed assignable, at least in part, to the grant.

Grants Management

What does Allowable mean?

- A cost is **allowable** if it is reasonable, allocable and conforms to the cost principles and the sponsored agreement AND is not prohibited by law or regulation
- Conformance with limitations and exclusions as contained in the terms and conditions of award including the cost principles—varies by type of activity, type of recipient, and other characteristics of individual awards.

Grants Management

Cost Transfers (journal entry, accounting adjustment, EDR) used to correct:

- Erroneous charges
- Unreasonable charges
- Un-allocable charges
- Unallowable charges
- Inconsistently applied charges
- Must be well documented
- Must be made within 90 days from the time charge was posted

Sponsored Research Accounting

Doug Heaton from OSP presented on this in the RAB meeting this month.

Be aware of the changes to requesting a NCE from NASA.

Don't run the risk of it being denied – request per instructions – at least 10 days before end of POP.

Submitted Late? NSSC WILL DENY Your No Cost Extension (NCE)
Sent from NSSC-No-Cost-Extensions <nssc-no-cost-extensions@mail.nasa.gov>

The NSSC Grants Activities Branch (GAB) received your request for a no-cost extension (NCE). ***The request was not submitted before the end of the period of performance specified in the Federal award.*** *The NCE request is denied and will not be processed to avoid non-compliance due to late submission.*

Please be aware that as of 01 October 2024, **we require a 1st No-Cost Extension (NCE) to be requested 10 days before the end of the Period of Performance and for *any subsequent NCE* requests (2nd 3rd, etc) to be made 45 days before the end of the Period of Performance. I have attached this reference for your convenience.**

GCAM 32.2.a.ii.
ii. Requests for approval of subsequent no-cost extensions must be submitted in writing to the NASA Grant Officer via the NSSC's Grant and Cooperative Agreement Administrative Supplement webform a minimum of 45 calendar days before the end of the Period of Performance specified in the award.
Thank you.
Grant Team Member
Team COLSA
NASA Shared Services Center (NSSC)

Georgia Tech

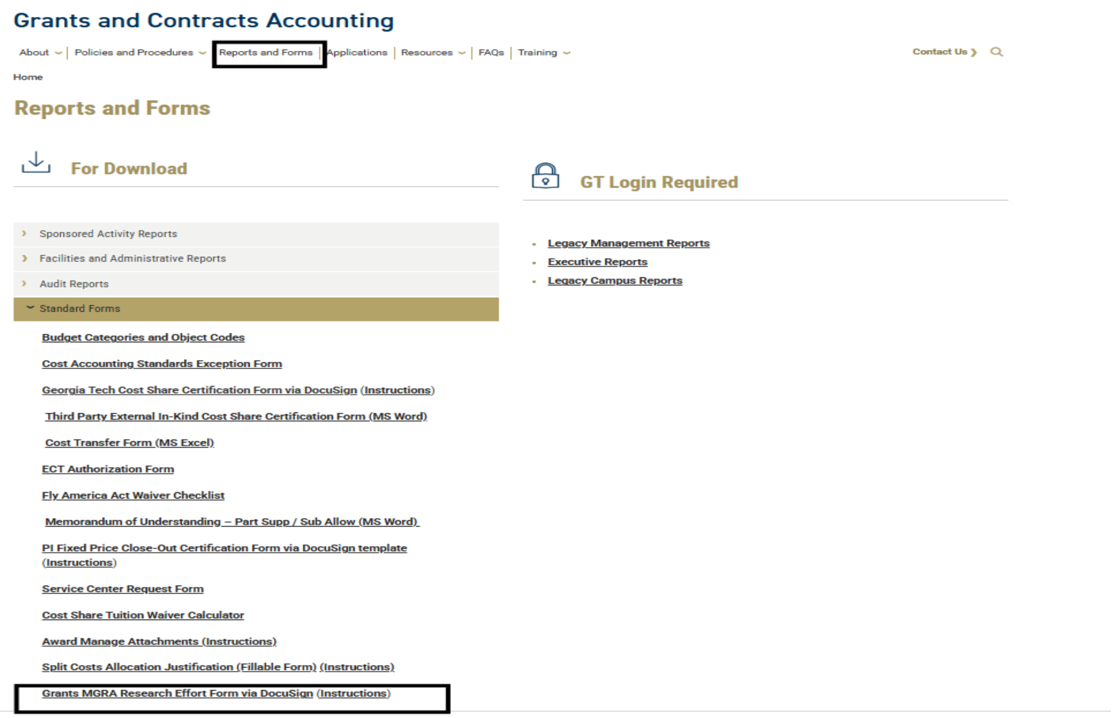
Cost Accounting Updates

Jonathon Jeffries
Director - Cost Accounting

Georgia Tech

Active-Duty Military Graduate Assistant (MGRA)

- **Goal:** To collect tuition remission for Active-Duty Military who serve as Graduate Research Assistants (GRAs) on sponsored projects.
- **July 2025 Revision:** This process was revised in July 2025 based on concerns, brought forth by the Air Force Institute of Technology (AFIT), regarding the $1/month stipend and hiring language.
- **Affiliate job code:** 995XA5 for MGRA-RI
- The affiliate job code has no salary so to meet effort reporting requirement we developed a manually process to track monthly effort. The Grants MGRA Research Effort Form is available on the Grants website under reports and forms.



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Active-Duty Military Graduate Assistant (MGRA)

- The Research Effort form uses Docusign and requires sign off by the employee and their PI/Manager
- The from must be completed and approved monthly to allow Grants and Contract to properly post tuition charges
- Questions on the form : easr.ask@office365.gatech.edu

Georgia Tech Monthly Research Effort Record for Military Graduate Research Assistants

Month/Year	Worktag (Grant Number)	Sponsor	Hours of Research Effort	Effort	GSTRP Charge
				Div/0 %	$ 0.00
		Optional		Div/0 %	$ 0.00

I confirm that the hours of research performed above represents all work performed by me during the stated period related to my Georgia Tech GRA assignment.

Affiliate ID: ____________________ Principal Investigator or CO- PI Employee ID: ____________________

Employee Name: Jonathon Jeffries Principal Investigator or CO- PI Name: ____________________

Employee Signature: Sign 10/16/2025 | 1:32 PM EDT Principal Investigator or CO- PI ID Signature: ____________________

Effort reporting documents required to be submitted via DocuSign by the 3rd business day each month and late timesheets may be denied.
All research performed on sponsored awards or non-sponsored fundings sources such as department designated, Georgia Tech Foundation, Start-Up, or GTRC funds should be included.
Tuition Remission is only charged for work performed on restricted funds where allowable.
MGRAs should only record effort hours monthly as allowed by their status, between .33 and .49 FTE (or approximately 52-80 hours monthly)

Monthly WAF and Grant Management

- Employees including GRAs and Student Assistants paid on sponsored funding(Grant Worktags) receive an WAF monthly via email
- It is GT policy that employees should review their WAF monthly!!
- **Employees must** report errors in their salary distribution to their Financial Staff and an EDR should be performed ASAP
- Please assist us by educating and informing employees (Faculty too) to regularly review their labor distribution monthly and report issues
- This could be part of your monthly grant management meetings
- Grant Administrators may find the Ad Hoc Salary report on LITE a useful tool to review salary information and avoid salary errors that require an EDR from happening and being discovered in the Electronic Workload Assignment Form (Waf)
- Improved salary management reduces audit risk, improves billing and reporting compliance, and avoid extra EDRs.
- All employees charging to RI sponsored award should complete the Sponsored Program Mandatory Awareness Training in LMS

Georgia Tech

RI Fringe Rate Study Submissions to ONR

- **Resident Instruction (RI)**
  - Fringe Actuals (FY25) – Sent September 30th 2025
  - FY27 Fringe Proposal – due April 30th 2026

- **Partial Benefits (Medicare Only)** – Part-time Employees less than 50%, Extra Compensation not covered by retirement programs
- **Full Benefits** – Regular full-time faculty and Staff, Part-time Employees at least 75%
  - Social Security, $25,000 Life Insurance, Health Insurance, Retirement (ORP or TRS), Non-Payroll Fringe
  - Non- Payroll Fringe includes Terminating Vacation Payouts, Retiree Health and Life Benefit, Workers Compensations, Unemployment Insurance and payments to ERS
  - Retiree Benefit, Workers Compensation, and Unemployment allocated to GTRI and paid quarterly
  - New for FY22 Campus Transportation Costs, GTRI to includes costs in GTRI Admin Study
  - GTRI includes a miscellaneous fringe component for Employee Recognition, Relocation, and Tuition
- **Limited Benefits** - Part-time Employees at least 50%, but less than 75%
  - Includes all benefits in Full Rate except Health and Life Insurance
- **Graduate Student Health Benefit** – GRA and GTA Only
  - Health Insurance Subsidy provided by Institute
- **No Benefit** – Graduate Assistance and Student Employees

Georgia Tech

Resident Instruction Full Fringe Rate Comparisons (Actuals)

Fringe Benefit Rate No. 2 - Full Fringe Benefits			FY 2022		FY 2023		FY 2024		FY 2025
Projected Fringe Benefits :			Rate		Rate		Rate		Rate
Social Security		$39,066,017	6.85%	$44,168,649	6.79%	$49,973,855	6.93%	$53,676,159	6.90%
Life Insurance		1,218,285	0.21%	1,275,982	0.20%	1,396,918	0.19%	1,571,172	0.20%
Health Insurance		47,165,382	8.27%	51,626,069	7.93%	60,708,087	8.42%	67,684,908	8.71%
Retirement	*	79,043,780	13.85%	91,162,468	14.01%	102,246,539	14.18%	114,112,066	14.68%
Non-Payroll Fringes, Termination Vac Leave	*	16,268,280	2.85%	16,802,852	2.58%	17,329,784	2.40%	16,987,444	2.19%
		$182,761,744	32.03%	$205,036,021	31.51%	$231,655,183	32.12%	$254,031,749	32.68%
Projected Salaries and Wages		$570,511,117		$650,731,120		$721,165,792		$777,381,519	1.077951183
Actual Rate No. 2		**32.03%**		**31.51%**		**32.12%**		**32.68%**	
Over/(Under) Recovery		$710,604		$4,175,444		($2,335,022)		($3,426,363)	

- FY25 billed rate was 31.7%, calculated actual rate was 32.7% creating an under-recovery
- Under-Recovery will be incorporated into FY27 rate, likely pushing up the overall rate
- Full fringe eligible salary up 8% in FY2y
- Employer health care premiums increased effective January 1st, 2025
- TRS employee rates increased to 20.78% from 19.98%

Resident Instruction Grad Health Rate Comparisons (Actuals)

		FY 2022		FY 2023		FY 2024		FY 2025
Fringe Benefits Rate No. 4 - Graduate Student Health		Rate		Rate		Rate		Rate
Graduate Student Health Insurance	$6,513,257	6.51%	$7,553,852	6.95%	$8,548,934	7.12%	$8,896,621	6.82%
Salaries and Wages	$99,986,638		$108,685,725		$120,073,795		$130,433,219	
Rate No. 4	**6.51%**		**6.95%**		**7.12%**		**6.82%**	
Over/(Under) Recovery	($460,569)		($710,341)		($244,115)		$697,262	

- Fy25 Rate was billed at 7.9%, actual rate was 6.2% creating an over-recovery that will be rolled into Fy27

Resident Instruction Fringe Rates

Georgia Tech Research Corporation
Resident Instruction Units

Approved F&A, GSTRP, and Fringe Benefits Rates FY 2018 - FY 2027
June 4, 2025

Activity (1)	FY 2018 Rates	FY 2019 Rates	FY 2020 Rates	FY 2021 Rates	FY 2022 Rates	FY 2023 Rates	FY 2024 Rates	FY 2025 Rates	FY 2026 (3)(4) Rates	FY 2027 (4) Rates
Facilities & Administrative Rates:										
Research - On Campus										
Capped	57.8%	57.8%	57.8%	58.2%	58.2%	58.2%	57.4%	57.4%	57.4%	57.4%
Uncapped (DoD Contracts)	62.0%	62.0%	62.0%	64.6%	64.6%	64.6%	66.5%	66.5%	66.5%	66.5%
Research - Off Campus										
Capped	26.0%	26.0%	26.0%	26.0%	26.0%	26.0%	26.0%	26.0%	26.0%	26.0%
Uncapped (DoD Contracts)	30.2%	30.2%	30.2%	32.4%	32.4%	32.4%	35.2%	35.2%	35.2%	35.2%
Other Sponsored	34.82%	34.82%	34.82%	35.90%	35.90%	35.90%	36.70%	36.70%	36.7%	36.7%
Instruction	53.92%	53.92%	53.40%	53.40%	53.40%	53.40%	52.80%	52.80%	52.80%	52.80%
Industrial (Non-Government) (2)	63.8%	63.80%	63.80%	64.60%	64.60%	64.60%	66.50%	66.50%	66.50%	66.50%
Graduate Student Tuition Remission:										
GSTRP (Monthly)	$ 1,526	$ 1,526	$ 1,557	$ 1,557	$ 1,557	$ 1,557	$ 1,557	$ 1,596	$ 1,596	
Fringe Benefits Rates:										
Graduate Student Health Insurance	6.5%	6.5%	6.2%	6.1%	5.4%	5.7%	7.3%	7.9%	7.3%	
Full Benefits	29.8%	31.9%	31.9%	32.3%	32.6%	31.7%	31.7%	31.7%	33.4%	
Limited Benefits	20.8%	23.1%	23.3%	23.4%	23.5%	23.1%	23.8%	23.9%	24.5%	
Partial Benefits	1.4%	1.4%	1.5%	1.5%	1.4%	1.4%	1.5%	1.5%	1.4%	

Note: 1. F&A and GSTRP rates approved on a Predetermined basis unless otherwise indicated. Fringe Benefits rates approved as Fixed rates.
2. Industrial Rates based on rate study, but not approved by ONR.
3. FY2026 Fringe Rates are Provisional
4. FY2026 and FY2027 rates are part of a rate extension.

https://grants.gatech.edu/policies-and-procedures/facilities-and-administrative

Georgia Tech

Space Assessment Office Hours

- Grants and Contracts, Infrastructure and Sustainability, and Research Operation and Infrastructure are working with departments to update research lab usage across campus in our new Space Management system – Archibus

- Justin Yoo has established the first working session with surveyors, if interested in attending reach out to Justin or myself directly

Space Assessment - questions or are struggling.

Organizer	Yoo, Justin
Time	Wednesday, October 22, 2025 9:00 AM-10:00 AM
Location	Microsoft Teams Meeting
Response	Accepted Change Response

I've scheduled a support session for the upcoming space survey on **Wednesday, October 22**, from **9:00 AM to 10:00 AM**. The meeting will be held via **Microsoft Teams**.

If you have any specific questions or topics you'd like us to prepare for, please feel free to share them in advance.

Kindly confirm your availability at your earliest convenience.

Looking forward to your confirmation.

Best regards,
Justin

Georgia Tech

Cost Accounting Updates

Andrew Chung

Cost Accountant II

FY25 ASR Completion Status & Action Plan

- **Status:**
  - 🏆 **96% ASR Completion:** 6,149 of 6,401 confirmed as of October 15. This remarkable milestone was achieved three months ahead of last year's pace—an incredible win!
  - 🕓 **252 ASRs Outstanding:** The submission deadline (August 29) has passed; immediate follow-up is required.
  - ⚠️ **44 ASR Approvers Pending:** Employees have confirmed, but approver signatures are still needed to complete certification.
- **Challenge:**
  - ⚠️ **Audit Risk:** Unconfirmed ASRs increase compliance exposure and can affect institutional reputation.
- **GOAL:**

  🎯 **Target:** Certify all remaining 252 ASRs (Employee and UFM) as soon as possible to achieve full Institute compliance.

- **Recommended Steps:**
  - 📄 ***Terminated Employees:***
    - Route ASRs to supervisors via Docusign
    - Escalate non-responsive cases to Deans
  - 👥 ***Active Employees:***
    - Follow up with employees (copy supervisors)
    - Leverage Docusign as needed
  - ✅ ***UFM Certification:***
    - ASR Approvers —review your queue and certify all pending ASRs without delay.
  - 🚀 ***Call to Action:***
    - Approvers - drive urgency, escalate when needed, and leverage all available tools to certify the remaining ASRs as quickly as possible!

Georgia Tech

FY26 ASR Action Plan for Graduating Students

- **Status:**
  - 📅 **Timing:** ASRs are available for certification only at fiscal year-end.
  - 🎓 **Graduation Gap:** Student Assistants and GRAs often complete their programs before ASRs open for certification.
- **Problem:**
  - 🚫 **Post-Graduation Limitations:** Graduating students leave the Institute before they can confirm their ASRs.
  - 🛠️ Manual follow-up creates extra workload for ASR Approvers to secure either student or firsthand knowledge confirmations.
- **GOAL:**
  - 🎯 **Proactive Approach:** Identify graduating students early and secure their ASR confirmations before departure.

- **Recommended Steps:**
  - 📃 **Step 1 – Identify & Download:** Use the LITE report "ASR (Effort Reports) for Off-boarding Employees and Prior Year Cost Transfer" to locate and mass-export student ASRs.
  - ✉️ **Step 2 – Route via DocuSign:** Use the "Individual Employee" template; completed forms automatically route to G&C after both parties sign.
  - 💡 **Resources:** Access the detailed guide on the G&C website (Under "training" menu -> "Effort Reporting" ->"Helpful Tips to Navigate the Graduating and Non-Student Employee Dashboard" link) or contact **easr.ask@office365.gatech.edu**.

Georgia Tech

Institute Memberships

- **Compliance Reminder:** Memberships are reported quarterly to federal agencies; correct coding is required
- **Two types of memberships:**
  - Individual: benefits one person (e.g. PI's professional dues)
  - Institutional: benefits a group or department (e.g. NCURA for OSP)
- **Required Information:**
  - Organization name
  - Amount paid
  - Unit and decision-maker
  - Payment date
- **Questions?** Contact the helpdesk: easr.ask@office365.gatech.edu.

Georgia Tech

New Allowability Guide

- 📘 **New Resource Available:** The Cost Allowability Guide.

- 🔍 **Purpose:** Helps determine whether expenses are allowable on federal awards

- ⚠️ **Critical Reminder:** Always confirm with specific award terms and conditions; *they override general guidance*

- 🌐 **Direct Link:** https://www.grants.gatech.edu/cost-allowability-guide

Workday Reporting Updates

Amy Zhang
Application Support Analyst Lead

Georgia Tech

Office Scripts + Power Automate: MGRA Timesheet Use Case

- Task:

  Track and approve MGRA's research effort timesheets for sponsored projects and streamline documentation and reporting.

- Background:

  DocuSign was chosen for its fillable forms and basic calculations capabilities. A timesheet template was developed for MGRAs to report effort on sponsored awards and submit via DocuSign.

Time Sheet Entries

Month/Year	Worktag (Grant Number)	Sponsor	Hours of Research Effort	Effort	GSTRP Charge
10/2025	GR00056789	Test Sponsor1	3.00	25.00 %	$ 399.00
10/2025	GR00004567	Test Sponsor2	4.00	33.33 %	$ 531.95
10/2025	GR00876543	Test Sponsor3	5.00	41.67 %	$ 665.05
Total Hours on Project:			12.00	100.00 %	$ 1,596.00

Georgia Tech

Office Scripts + Power Automate: MGRA Timesheet Use Case (Cont.)

- Challenge:

  DocuSign’s “Export to Spreadsheet” function consolidates each completed envelope data into a single row in Excel, which complicates data readability and analysis.

  - One row per envelope: Each completed envelope processed by the Agreement Action is added as a new row to the spreadsheet.
  - Columns are set with the first export: Column headers are established based on the first envelope processed by the rule. All subsequent exports to the same spreadsheet will retain this initial header structure, which can lead to unpredictable results if the first envelope contains

Docusign “Export to Spreadsheet” Format

recipients[0].tabs.Date Signed1	recipients[0].tabs.Formula total effort	recipients[0].tabs.Formula total charge	recipients[0].tabs.Formula charge1	recipients[0].tabs.Formula charge2	recipients[0].tabs.Formula effort1	recipients[0].tabs.Formula effort2	recipients[0].tabs.Formula charge3	recipients[0].tabs.Formula charge5	recipients[0].tabs.Formula charge6	ents[0].tabs.	ents[0].tabs.	ents[0].tabs.	ents[0].tabs.	recipients[0].tabs.Formula effort3	recipients[0].tabs.Formula effort5	recipients[0].tabs.Formula effort6	recipients[0].tabs.Formula effort7	recipients[0].tabs.Formula effort4	recipients[0].tabs.Formula effort9	recipients[0].tabs.Formula effort8
9/10/2025	100	1,596.00	29.05	58.09	1.82	3.64	86.98	145.08	174.12	##	##	##	##	5.45	9.09	10.91	12.73	7.27	16.36	14.
9/11/2025	100	1,596.00	798	498.75	50	31.25	299.25	0	0	0	0	0	0	18.75	0	0	0	0	0	
9/11/2025	100.01	1,596.15	99.75	199.5	6.25	12.5	349.2	498.75	0	0	0	0	##	21.88	31.25	0	0	28.13	0	

Office Scripts + Power Automate: MGRA Timesheet Use Case (Cont.)

- Solution:

  Office Scripts: Transpose and restructure the compressed data into a readable format.

  Power Automate: Automatically schedule and deliver final reports to cost accountants.

Final Report Format

DocuSign file name	GRA Na	GRA email	GRA Affilia	Month/Year	Worktag (Gran	Sponsor	Hours of Re	Effort %	GSTRP Charge	Total Hours	PI Name	PI ID	PI Email
_b8d8fd3f-6695-46c3-872d-9c3de3	GRA1	GRA1@gatech.edu	3111118	9/2025	GR10002591	DEpt of Energy	2000	99.75	1592.01	2005	PI 1	3333333	pi1@gatech.edu
_b8d8fd3f-6695-46c3-872d-9c3de3	GRA1	GRA1@gatech.edu	3111118	9/2025	GR10000000	Nonsponsored Wo	5	0.25	3.99	2005	PI 1	3333333	pi1@gatech.edu
_03398d15-7d85-4858-b515-5c3c4	GRA2	GRA2@gatech.edu	1111111	9/2025	GR00056789	Test Sponsor 1	3	25	399	12	PI2	4564563	pi2@gatech.edu
_03398d15-7d85-4858-b515-5c3c4	GRA2	GRA2@gatech.edu	1111111	9/2025	GR10000001	Test Sponsor 1	4	33.33	531.95	12	PI2	4564563	pi2@gatech.edu
_03398d15-7d85-4858-b515-5c3c4	GRA2	GRA2@gatech.edu	1111111	9/2025	GR10000002	Test Sponsor 1	5	41.67	665.05	12	PI2	4564563	pi2@gatech.edu
_2b537371-00bd-4e0e-a3e6-fa2954	GRA3	GRA3@gatech.edu	1234567	9/2025	GR12345678	TEST on 09/25 GR12	2	40	638.4	5	PI 3	5678941	y112@gatech.edu
_2b537371-00bd-4e0e-a3e6-fa295	GRA3	GRA3@gatech.edu	1234567	8/2025	GR23456782	TEST	3	60	957.6	5	PI 3	5678941	y112@gatech.edu

Monthly MGRA Data   Summarize

E EADI Distributed Applications Reporting

Reply   Reply all   Forward

To:

Tue 2025-10-07

Cc: EADI - Distributed Applications;

MGRA_2025_10_07.xlsx
36 KB

Please find attached the latest MGRA data from MGRA DocuSign Report

Georgia Tech

Workflow Summary

DocuSign Form Submission

Users submit signed forms with grant details, hours worked. and charges

→

Excel Output from DocuSign

DocuSign converts the form into Excel, but all grant entries are flattened into one row

→

Office Script Transformation

Office Script transposes and expands the compressed data into a readable, structured table

→

Power Automate Delivery

Automated flow sche-dules and sends the cleaned report to cost accountants for journal entry processing

Georgia Tech

Why Office Scripts

- Advantages:
  - The DocuSign “Export to Spreadsheet” Agreement Action stored the excel file in SharePoint. Office Scripts runs in Excel Online, ideal for Microsoft 365 environments.
  - Seamlessly integrates with Power Automate for scheduling and delivery.
  - Unlike Excel macros, which have desktop-level access, Office Scripts only interact with the workbook itself. They cannot create or copy new workbooks, adding an extra layer of data protection.

Impact & Next Steps

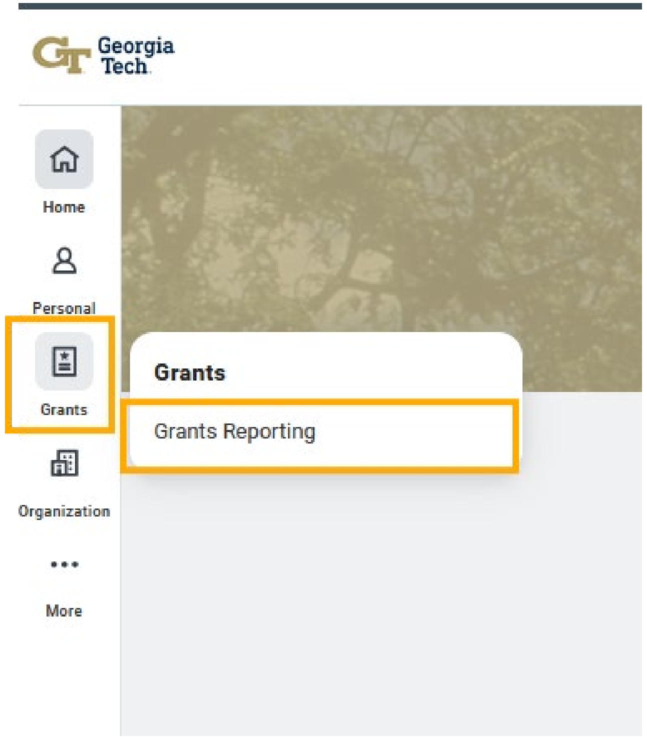
- Key Takeaways
  - Reduced manual data cleanup
  - Faster report delivery
  - Improved data accuracy for journal entries
  - Successful first implementation of Office Scripts and Power Automate
- Next Steps
  - Expand automation to other form types
  - Continue exploring further use of Office Scripts and Power Automate to support daily operations

Locate Grants Reporting in Workday

- If you have grants-related security roles, you should now see **Grants** in the **Global Navigation Sidebar** on your Workday home page.
- select **Grants Reporting** to access relevant reports.

- For More information about the Global Navigation Sidebar, please refer to the previous Workday Wednesdays session :

  Recap: Workday Wednesday User Group Wednesday, October 8 | Meeting | Microsoft Teams



Training Updates

Rob Roy

Director - Sponsored Operations

Overview of Internal Certification Programs

- **Basic Certification**
  - Introduction to the Research Enterprise at Georgia Tech
  - What are GTRC & GTARC?
  - Mentor Panel Discussion and Networking
- **Intermediate Certification**
  - Pre-Award Proposal Preparation and Submission
  - Pre-Award Budgeting, IDC, & Cost Principles
  - Pre-Award Activities
  - Post-Award Management & Financial Compliance
  - Post-Award Management & Research Compliance
  - Post-Award Activities
  - Internal Controls Workshop
  - 2 CFR 200 Workshop (or) FAR Webinar Series
  - How To Courses (topic-specific)
  - Georgia Tech Systems Courses
  - Sponsor-Specific Courses
- **Advanced Certification**
  - Advanced Budgeting
  - Allowable & Allocable Costs
  - Assimilating New Compliance Requirements
  - Audit Findings – Effort & Compensation
  - Costing
  - Non-Compliance
  - Service Centers
- **Graduate / Postdoc / Early Career Development Series**
  - Proposal Preparation & Submission Process
  - Budget Preparation
  - Post-Award Management

Upcoming Live/Synchronous Classes

Saba Quest LMS – Sign in with GT credentials and register!

Offered virtually via Zoom, unless otherwise noted

Activities

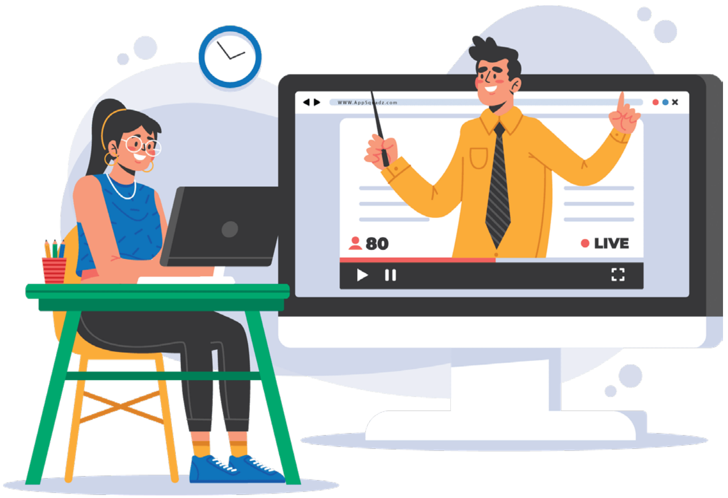
- Pre-Award Activities – Oct 30 | 10:00–12:00
- Post-Award Activities – Nov 3 | 1:00–3:00

Workshops

- 2 CFR 200 Workshop (Part 2) – Nov 17 | 1:00–3:00
- Internal Controls Workshop (Part 2) – Nov 20 | 1:00–3:00

Advanced Topics

- Costing – Oct 22 | 10:00–12:00
- Non-Compliance – Oct 23 | 10:00–12:00
- Assimilating New Compliance Requirements – Oct 27 | 10:00–12:00
- Budgeting – Nov 3 | 10:00–12:00
- Auditing Findings: Effort & Compensation – Nov 5 | 10:00–12:00
- Service Centers – Nov 10 | 1:00–3:00
- Allowable & Allocable – Nov 12 | 1:00–3:00



Current Professional Development Opportunities

Saba Quest LMS – **Sign in with GT credentials and register!**

Other courses have been published to the LMS – Check out the Calendar & Learning Catalog!

SELF-PACED / ON-DEMAND COURSES

- *Introduction to the Research Enterprise at GT*
- *What are GTRC and GTARC?*
- *Fun with the FAR*
- *Dfun with the DFARS*
- *NCURA: AI in Research Administration: Unlocking Efficiency and Innovation*
- *NCURA: Avoid "Returned without Review…." An In-depth Look at Agency RFPs*
- *NIH Data Management & Sharing Policy – Budgeting/Application Tips (NCURA)*
- *Managing SBIR/STTR Projects (NCURA)*
- *NIH Proposal Preparation & Review Tips*
- *NIH F Series--Fellowship Programs*
- *NIH Fundamentals (NCURA)*
- *NSF Fundamentals (NCURA)*
- *NSF Proposal Preparation & Review Tips*
- *NSPM-33 Compliance (NCURA)*
- *Advanced Research Projects Agency for Health (ARPA-H):*
  - *Introduction and Q&A*
  - *Budget Workshop*
  - *Terms & Conditions Workshop*
- *Service Centers and Best Practices*
- *Service and Recharge Center Costing Strategies Amidst Evolving Federal Funding Policies*
- *Specialized Service Agreements*
- *Subawards - Request, Monitor, Risk*
- *Effort Reporting*
- *Contract Information Systems (CIS)*
- *Cost Share*
- *Cost Transfers*
- *Pivot: Finding Funding*
- *ORCID iD*

GT Certification Contact Hours & CEU credit

RACC
RESEARCH ADMINISTRATORS CERTIFICATION COUNCIL

GEORGIA TECH
RESEARCH ADMINISTRATION
BASIC
CERTIFICATION

This certificate is awarded to

Hedly Broxton

16-SEP-2021

10 contact hours (1 CEU)

Deanna Hendrickson
Signature

Georgia Tech

GEORGIA TECH
RESEARCH ADMINISTRATION
INTERMEDIATE
CERTIFICATION

This certificate is awarded to

Hedly Broxton

03-NOV-2021

27.5 contact hours (2.75 CEU)

Deanna Hendrickson
Signature

Georgia Tech

GEORGIA TECH
RESEARCH ADMINISTRATION
ADVANCED
CERTIFICATION

This certificate is awarded to

Hedly Broxton

08-DEC-2022

8 contact hours (0.8 CEU)

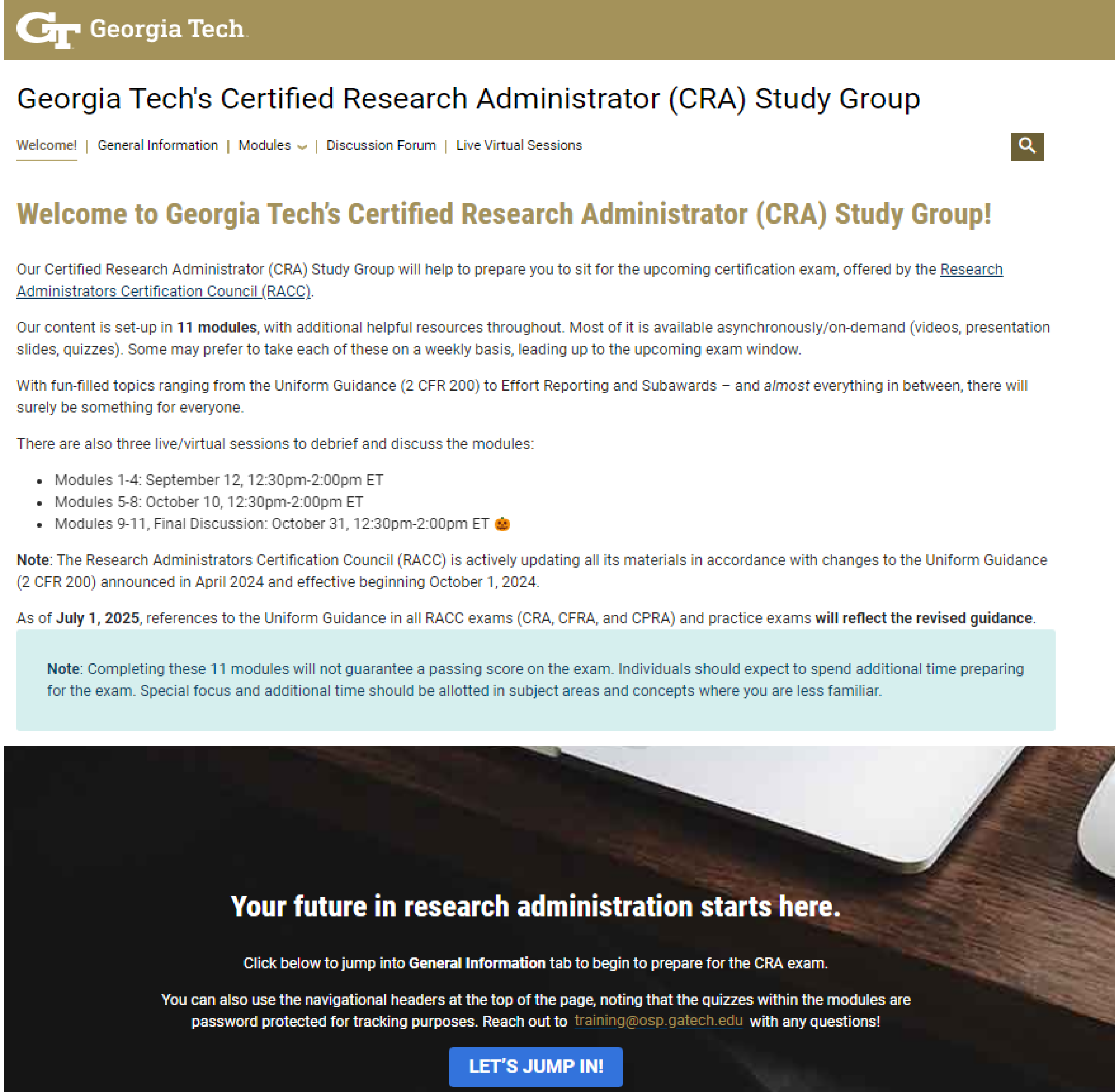
Deanna Hendrickson
Signature

Georgia Tech

Approved by RACC to use for your CRA, CPRA, and CFRA recertification hours!

CRA Study Group at Georgia Tech

https://sites.gatech.edu/gtcra/



Georgia Tech

Georgia Tech's Certified Research Administrator (CRA) Study Group

Welcome! | General Information | Modules | Discussion Forum | Live Virtual Sessions

Welcome to Georgia Tech's Certified Research Administrator (CRA) Study Group!

Our Certified Research Administrator (CRA) Study Group will help to prepare you to sit for the upcoming certification exam, offered by the Research Administrators Certification Council (RACC).

Our content is set-up in **11 modules**, with additional helpful resources throughout. Most of it is available asynchronously/on-demand (videos, presentation slides, quizzes). Some may prefer to take each of these on a weekly basis, leading up to the upcoming exam window.

With fun-filled topics ranging from the Uniform Guidance (2 CFR 200) to Effort Reporting and Subawards – and *almost* everything in between, there will surely be something for everyone.

There are also three live/virtual sessions to debrief and discuss the modules:

- Modules 1-4: September 12, 12:30pm-2:00pm ET
- Modules 5-8: October 10, 12:30pm-2:00pm ET
- Modules 9-11, Final Discussion: October 31, 12:30pm-2:00pm ET 🎃

Note: The Research Administrators Certification Council (RACC) is actively updating all its materials in accordance with changes to the Uniform Guidance (2 CFR 200) announced in April 2024 and effective beginning October 1, 2024.

As of **July 1, 2025**, references to the Uniform Guidance in all RACC exams (CRA, CFRA, and CPRA) and practice exams **will reflect the revised guidance**.

Note: Completing these 11 modules will not guarantee a passing score on the exam. Individuals should expect to spend additional time preparing for the exam. Special focus and additional time should be allotted in subject areas and concepts where you are less familiar.

Your future in research administration starts here.

Click below to jump into **General Information** tab to begin to prepare for the CRA exam.

You can also use the navigational headers at the top of the page, noting that the quizzes within the modules are password protected for tracking purposes. Reach out to training@osp.gatech.edu with any questions!

LET'S JUMP IN!

NYU's Research Administration Demonstration (RAD) Series

NYU

Recent and Upcoming topics include:

Leadership Roles In Research Administration

Post Award Issues For The Departmental Administrator

Recruiting And Identifying New Research Administrators

Running Your Own Institutional Self-Assessment For Research Administration

The Importance Of Storytelling In Making A Business Case For Compliance

Research Award Terms And Conditions – From Negotiation To Adherence And Compliance

Welcome To Our World Of Infinite Possibilities

Post Award Costing And Operations From Project Setup To Closeout

Artificial Intelligence In Higher Education: Legal Framework, Governance, And Use Cases In Research Administration

Breaking Down Silos: Creating Collaborations On Your Campus

Demystifying The Role Of The Institutional Official, Including Mechanisms For Managing Up

Measuring The Impact Of Research – Beyond Citations

Post Award Impacts For The 2024 UG Changes

Developing A Career In Research Administration By Using Your Transferable Skills

F&A Primer

COGR Update & Your Response/Action Items

https://wp.nyu.edu/nyuresearchrad/

CEU Hours Available!
RSVP for upcoming RAD sessions via their online registration.


EVPR
HOT
cocoa
SOCIAL
THURSDAY
OCTOBER 30, 2025
1PM - 2PM
DALNEY 180
Link to RSVP

Post-Event Links

- Event Recording
- Speaker Presentation
- Recognition Video

RESEARCH ADMINISTRATION BUZZ

RAB MEETING

JANUARY 15, 2026

Dalney 180 & Virtual

Lunch: 11:30am - 11:45am

Event: 11:45am - 2:00pm

NSF

AGENCY UPDATES

NIH

National Institutes of Health

AGENCY UPDATES

DEPARTMENT OF DEFENSE

UNITED STATES OF AMERICA

AGENCY UPDATES

GT

Georgia Tech

POLICY & PROCEDURES

THANK YOU!

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