

The Latest Buzz with G&C Accounting

Thursday, June 23, 2022

10:00 – 11:30 AM



Agenda

Topic	Presenter(s)
Welcome, Research Updates, Training Updates	Josh Rosenberg
Project Accounting Updates	Glenn Campopiano
Cost Accounting Updates	Jonathon Jeffries
Workday Reporting Updates	Amy Zhang
Closing	Josh Rosenberg

Post Award Research Updates

Josh Rosenberg

Sr. Director, Grants and Contracts

RI Sponsored Programs

AWARD DATA: FY18 – 22 (YTD through Period 11: May)

AWARDS: Cumulative Report thru: MAY					
College/Unit	FY22		FY21		Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COMP	\$29,182,019	158	\$29,693,010	170	-1.7%
COS	\$58,436,496	320	\$57,470,303	339	1.7%
DSGN	\$12,823,582	605	\$12,108,026	671	5.9%
ENGR	\$253,649,156	1,178	\$244,889,086	1,175	3.6%
GTRI	\$740,091,568	837	\$723,440,491	828	2.3%
IAC	\$3,907,085	31	\$4,309,946	45	-9.3%
OTHERS	\$61,261,518	325	\$34,303,094	291	78.6%
SCB	\$728,800	8	\$531,187	5	37.2%
Total	\$1,160,080,224	3,462	\$1,106,745,142	3,524	4.8%
Resident Instruction and Other	\$419,988,656	2,625	\$383,304,652	2,696	9.6%

Key Takeaways:

- May continued to reflect very strong growth in RI awards. Annual projection reflects approximately 8.5% growth over the prior year.
- On the RI side, average award increased 12.5% YOY (from \$142K to \$160K)
- GTRI numbers reflect growth of over 2% in awards YOY.

Awards		
	YTD (May)	Full Year
FY22	\$ 419,988,656	\$ 451,600,705
FY21	\$ 383,304,652	\$ 415,738,536
FY20	\$ 354,958,119	\$ 402,520,391
FY19	\$ 375,623,616	\$ 406,662,163
FY18	\$ 320,157,962	\$ 354,545,260

RI Sponsored Programs

SPONSOR AWARD DATA: FY21 – 22 (YTD through Period 11: May)

RI NEW AWARDS (Through May)						
Federal Agency or Sponsor Type	FY22	% of RI Portfolio	FY21	22 v. 21 \$ Variance	22 v. 21 % Variance	5 Year Avg
NATIONAL SCIENCE FOUNDATION (NSF)	80,250,346	19%	52,544,079	27,706,267	53%	72,973,252
INDUSTRIAL SPONSORS	70,356,351	17%	59,825,322	10,531,029	18%	60,351,964
INDUS RES INST/FDNS/SOC	47,679,553	11%	34,010,558	13,668,995	40%	32,462,710
DHHS	46,963,289	11%	48,567,417	(1,604,128)	-3%	42,941,057
COLL/UNIV/RES INSTITUTES	41,221,354	10%	50,736,815	(9,515,460)	-19%	43,743,164
US DEPT OF ENERGY	26,828,335	6%	31,006,035	(4,177,700)	-13%	21,413,520
US DEPT OF EDUCATION	18,550,955	4%	4,231,590	14,319,365	338%	5,713,562
NASA	17,685,603	4%	11,042,740	6,642,863	60%	12,246,026
NAVY	14,087,671	3%	12,637,120	1,450,551		16,341,014
US DEPT OF DEFENSE	9,194,612	2%	21,360,175	(12,165,563)	-57%	10,921,921
GOVT-OWNED/CONTRACTOR OP	9,083,118	2%	10,495,445	(1,412,326)	-13%	8,956,066
US DEPT OF COMMERCE	7,653,425	2%	7,827,443	(174,018)	-2%	6,743,400
AIR FORCE	7,176,797	2%	8,602,361	(1,425,564)	-17%	11,433,936
US DEPT OF TRANSPORTATION	6,443,967	2%	8,595,756	(2,151,789)	-25%	4,783,756
STATE & LOCAL GOVERNMENT	6,394,168	2%	7,005,886	(611,719)	-9%	7,652,169

Key Takeaways:

- 97% of RI sponsored funding comes from the 15 agency/sponsor types listed above.
- Our largest area of growth this year continues to come from NSF awards.
- Through May, we continue to be on pace to exceed our FY21 and 5-year average totals.

RI Sponsored Programs

EXPENSE DATA: FY18 – 22 (YTD through Period 11: May)

Expenditure Analysis: May	FY22 YTD	FY21 YTD	Change
Salaries and Wages	118,268,148	108,345,743	9.2%
Other Direct Costs	42,954,956	32,037,315	34.1%
Subcontracts	53,285,521	43,982,824	21.2%
Fringe Benefits	22,407,928	21,831,625	2.6%
Tuition Remission	31,715,668	27,037,031	17.3%
M&S	24,277,724	17,329,452	40.1%
Equipment	5,598,158	7,554,793	-25.9%
Domestic Travel	2,091,067	165,423	1164.1%
Foreign Travel	336,572	36,924	811.5%
Unallocated	437,121	161,834	170.1%
High Performance Computing	45,999	8,179	100.0%
DIRECT	301,418,861	258,491,144	16.6%
IDC	81,819,330	76,144,213	7.5%
Total	383,238,191	334,635,357	14.5%

Expenditures - Direct		
	YTD (May)	Full Year
FY22	\$ 301,418,861	\$ 324,819,913
FY21	\$ 258,491,144	\$ 294,248,586
FY20	\$ 254,054,936	\$ 286,744,676
FY19	\$ 259,456,036	\$ 279,599,249
FY18	\$ 245,626,877	\$ 267,645,605
Expenditures - Indirect		
	YTD (May)	Full Year
FY22	\$ 81,819,330	\$ 91,045,241
FY21	\$ 76,144,213	\$ 86,156,912
FY20	\$ 76,175,405	\$ 84,764,909
FY19	\$ 76,743,487	\$ 86,087,217
FY18	\$ 73,454,860	\$ 82,706,390

Key Takeaways:

- Direct expenditures are up 16.6% YOY and indirect expenditures are up 7.5% YOY. These increases have been relatively consistent throughout the year.
- Salaries and fringe benefits combined have increased 9.2% YOY.
- Subcontracts continue to be up significantly (over 21%).
- Materials and Supplies are up over 40% YOY.
- Domestic and foreign travel expenses have increased significantly with the relaxing of travel restrictions.
- Other direct costs are up 34% due in large part to HEERF III student aid expenditures.

RI Sponsored Programs

Grants and Contracts *INVOICING* and *FINANCIAL REPORTING* FY21 – FY22 (YTD through Period 11: May)

INVOICING			
Invoicing YTD FY2021 vs. FY2022 (thru May)			
Invoice Types	FY22 (July - May)	Monthly FY22 average	FY21 (July - May)
G&C GIT Standard	\$ 1,715,262	\$ 155,933	\$ 3,540,251
G&C GIT Standard Certification Required	\$ 365,289	\$ 33,208	\$ 483,338
G&C GTRC Custom Certification Required	\$ 5,879,243	\$ 534,477	\$ 4,578,783
G&C GTRC Standard	\$ 38,053,923	\$ 3,459,448	\$ 40,973,803
G&C GTRC Standard Certification Required	\$ 66,360,246	\$ 6,032,750	\$ 41,447,003
G&C In House	\$ 46,962,950	\$ 4,269,359	\$ 40,984,089
G&C LOC Draw	\$ 118,223,025	\$ 10,747,548	\$ 114,805,341
G&C SF1034	\$ 12,764,432	\$ 1,160,403	\$ 12,809,636
G&C SF 270	\$ 65,669,591	\$ 5,969,963	\$ 51,831,669
Blank	\$ -	\$ -	\$ 127,435
Grand Total	\$ 355,993,960	\$ 32,363,087	\$ 311,581,351
Raw Invoice Counts	12,388	1,126	11,971
Year over Year Invoicing Change	Dollars*	Invoice Counts*	
YTD change in FY22 over FY21	\$ 44,412,610	417	
YTD percentage change	14.3%	3.5%	

FINANCIAL REPORTS		
Financial Reports YTD FY2021 vs. FY2022 (thru May)		
Report Types	FY22 (July - May)	FY21 (July - May)
Annual Financial Report	74	113
Final Financial Report	144	181
Financial Report Conversion/Milestone	-	3
Monthly Financial Report	127	160
Quarterly Financial Report	562	391
Semi-Annual Financial Report	47	43
Revised Financial Report	5	2
TOTALS	959	893
Year over Year Invoicing Change	Report Counts	
YTD change in FY22 over FY21	66	
YTD percentage change	7.4%	

Notes:

- GTRC cash position (as of June 11) → largely funded through G&C invoicing: \$111,025,436. This is a great cash position to have at this point in the month.
- The number of awards that have charges to be billed as of April 30 that were not billed in May is down 5% from the previous month. It also represents less than 5% of all expenditures YTD. Please note that there will always be some expenditures that appear “ready to bill” that cannot be billed for legitimate reasons.

RI Sponsored Programs

Award Dollars in Exception Status

AWARD EXCEPTIONS (Overspent) - as of Jun. 1			
Top 15 Departments	Past-term	In-Performance	Grand Total
Institute for Bioengineering & Bioscience	(817,733)	(130,177)	(947,910)
Aerospace Engineering	(460,249)	(573,465)	(1,033,714)
School of Computer Science	(446,038)	(478,832)	(924,870)
Electrical and Computer Engineering	(402,538)	(1,358,335)	(1,760,873)
Mechanical Engineering	(353,008)	(1,463,418)	(1,816,425)
GT/Emory Biomedical Engineering	(292,102)	(569,646)	(861,748)
Industrial And Systems Engineering	(143,205)	(212,268)	(355,473)
Institute for People and Technology	(138,570)		(138,570)
Materials Science and Engineering	(57,202)	(417,745)	(474,948)
School of Interactive Computing	(44,371)	(226,708)	(271,079)
EI2 Industry Services	(31,679)		(31,679)
Biological Sciences	(27,007)	(176,344)	(203,351)
Earth And Atmospheric Sciences	(23,745)	(151,541)	(175,286)
Georgia Tech Manufacturing Institute	(20,121)		(20,121)
Civil And Environmental Engineering	(19,739)	(172,889)	(192,628)
Grand Total	(3,354,962)	(18,050,394)	(21,405,356)

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).
- As of Feb. 1, there was over \$4.9 million in the past-term category. As of June 1, the number is down to \$3.35 million. Exceptions within the “in-performance” category are also down to approximately \$18 million for the first time since this report has been issued.
- While the award is still “in-performance,” there may be budget modifications forthcoming and other adjustments.
- 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.
- Campus now has the ability to run their own exception reports in LITE and in Workday.

PI Articles



The screenshot shows a web browser window with the URL [grants.gatech.edu/pi-articles](https://www.grants.gatech.edu/pi-articles). The page header features the Georgia Tech logo and the title "Grants and Contracts Accounting". A navigation menu includes links for Home, Operating Units, Policies and Procedures, Reports and Forms, Resources, Applications, FAQs, Training, and Contact Us. The main content area is titled "PI Articles" and lists four articles with their respective dates and PDF download links:

- [*PI ARTICLE: My sponsor says they haven't been invoiced.....so what do I do?*](#) (Mar, 2022) ([PDF Download](#))
- [*PI ARTICLE: Sponsored Award Management – Timeline and Tasks*](#) (Apr, 2022) ([PDF Download](#))
- [*PI ARTICLE: How Much Money Do I Have?*](#) (May, 2022) ([PDF Download](#))
- [*PI ARTICLE: OSP and G&C – Who Does What?*](#) (June, 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>).
- The first four are shown in the screen shot above and available online.
- These are also distributed through various list servs.

Training

Upcoming Research Administration Classes

Events

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

Offered virtually, via Zoom, unless otherwise noted

May 26th

What are GTRC and GTARC?,
10:00am – 11:30am **(Virtual)**

July TBD

Mentor Panel Discussion & Networking,
Time TBD **(Hybrid)**

This session will be available for anyone who has taken the *GT Basic Certification Workshop* and the *What are GTRC and GTARC?* sessions.

Be on the lookout for additional training and professional development opportunities!

Project Accounting Updates

Glenn Campopiano, CRA

Director, Project Accounting

Project Accounting

- Fiscal Year 2022 is coming to a close!
- I want to applaud my staff in Project Accounting for another year well done. With the ever increasing volume and complexity of RI sponsored awards they all have risen to the task.
- This year we have reached an all time high of over \$375 million dollars in sponsored invoicing.
- My thanks and appreciation to you all for your great efforts in keeping Project Accounting moving forward.

Project Accounting

Grants and Contracts Accounting Office Hours

The Project Accounting Management Team is hosting 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.**

- For billing and reporting questions: **Mary Balsor, CRA - Accounting Manager** - Invoicing & Financial Reporting,
- For award set-up, modifications, grant and award line questions: **Douglas Feller, CRA - Financial Manager** - Financial Administration,
- For general G&C questions: **Glenn Campopiano, CRA - Director - Project Accounting.**

Office hour with Glenn Campopiano

via Microsoft Teams

Join on your computer or mobile app

Click here to join the meeting

Or call in (audio only)

+1 470-705-2566,,23697690# United States, Atlanta

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Join Office Hour with Glenn

Office hour with Douglas Feller

via Microsoft Teams

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Join Office Hour with Doug

Office hour with Mary Balsor

via Microsoft Teams

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Join Office Hour with Mary

Project Accounting

Year End Close

- We are fast approaching fiscal year end. Please review your state funded cost share commitments especially for awards just ended or ending by June 30.
- Please make your commitment accounting entries before end of year, it would be fantastic if there were no prior year late cost transfers in FY23 (last day is June 30th)
- Review all awards ending by June 30 so they close cleanly.
- Review GRAs paid on sponsored and be sure to avoid any salary overpayments if they are leaving – graduating, internships, etc.

Project Accounting

June 23, 2022 – Thursday

- Final FY 2022 AP Payment Run (Invoices, Payment Requests, Wire Transfers, Student Refund Payments from Bursar's Office, etc.)
- Expense Reports for travel reimbursements will be processed through 4pm.
 - Report must be approved and have all receipts and documentation.
 - Expense reports that are not approved for payment in FY22 will be denied.
- Deadline for FY22 Spend Authorizations to be submitted and approved
- Deadline IBB Year-End transactions
- Deadline Post Office year-end transactions
- Deadline BuzzCard Center year-end transactions

June 24, 2022 – Friday

- Pay date for Final Off-Cycle Pay Check Requests
- Deadline GTRI machine shop year-end transactions
- Deadline GTRI machine services to RI units year-end transactions
- Last day for OSP integration to Workday Grants for new awards/modifications

Project Accounting

June 27, 2022 – Monday

- Timesheets BW Pay Period ending 6/25 submitted & approved (including late pay periods)
- Deadline for Accounting Journals and Adjustments (Create Journals) - campus
- Deadline for Campus Service Center EIB Upload Journals (other than GTPE)
- Deadline for Expense Report – Operational Journal Accounting Adjustments
- Deadline for Supplier Invoice – Operational Journal Accounting Adjustments
- Liquidate outstanding salary encumbrances/obligations on the ledger

June 28, 2022 – Tuesday

- Deadline for fiscal year 2022 Cash receipts
- Monthly payroll posted to the ledger

June 29, 2022 – Wednesday

- Biweekly payroll accrual posted to the ledger

June 30, 2022 – Thursday

- Deadline to enter requests for new award lines/grants/change grant attributes
- Deadline to process Express Direct Retro (EDR) salary distribution changes - campus
- EDR/Commitment Accounting closed for fiscal year 2022 for Campus. Reopens Monday, 7/11 at 9am.

Project Accounting

- HAPPY NEW YEAR 2023 !
- I'd like to say thanks to all the financial staff on campus for all the hard work you do. It has been my pleasure to get to know some of you better this year.
- Thanks for the input and discussion that you have shared on issues that have (and maybe still do) caused unique situations that G&C was able to help resolve.

Cost Accounting Updates

Jonathon Jeffries, CPA

Director, Cost Accounting

Year End Effort Compliance - NIH

- An email was sent out for employees requiring an adjustment (EDR) based on May close
- Adjustments **MUST** be completed by the department by Year End Close
- If not completed must be processed with a manual Prior Year JE
- **Please** reach out if you have an employee that may be in violation and requires an analysis due to Summer Pay
- Working to upgrade NIH calculator on website

Effort Reporting – ASRs (Annual Statement of Reasonableness)

- Available for online certification on July 18th
- Federal Work Study students **will not** receive FY23 ASRs
- ASRs deadline is August 31st
 - We will distribute manual ASRs electronically for manual signature
- Send any changes to Financial Managers for ASR approval to help desk email

Workday Reporting Updates

Amy Zhang

Application Support Analyst Lead

SABER - Sponsored Award Budget Expense Report - PEB

Key Features of SABER-PEB Report:

1. To be used for individual awards/grants
2. Summarizes budgets, spending, and remaining balance data by object class and by month, fiscal year and total contract period all in one view
3. Provides the award overview information in the header
4. Options to include Cost Share portion and / or Sponsored
5. Options to run with specific date range
6. summarizes the total direct cost, indirect cost, and total cost for the Award.
7. More information in detail drill down.

SABER - Sponsored Award Budget Expense Report - PEB

Prompts: You can select Period, Award, Grant, Include Cost Share, Include Sponsored, Custom Time Period - Start Date and Custom Time Period - End Date

The screenshot shows a web application interface for Georgia Tech. A modal dialog box is open, titled "SABER - Sponsored Award Budget Expense Report - PEB". The dialog contains several input fields and checkboxes:

- Period:** A dropdown menu with "FY22 - Jun" selected. A red asterisk is to its left.
- Award:** An empty dropdown menu. A red asterisk is to its left.
- Grant:** An empty dropdown menu.
- Include Cost Share:** A checked checkbox.
- Include Sponsored:** A checked checkbox.
- Custom Time Period - Start Date:** A date input field with the placeholder "MM/DD/YYYY" and a calendar icon.

At the bottom of the dialog are two buttons: "OK" (orange) and "Cancel" (white with a grey border). The background shows a sidebar with "Categories" and "Search Results" sections.

SABER - Sponsored Award Budget Expense Report - PEB

Result: 1. Header has Award overview information.

2. Budget, Actuals, Obligations, and Commitments are listed by object class and by Month, Fiscal year, Total Contract and / or custom Time Period.

3. Total Direct Cost, Sponsored Indirect and Total Cost are at the bottom of the report.

Sponsor: UNIVERSITY OF MINNESOTA/MINNEAPOLIS, MN	Principal Investigator: Steven I Woodard	Award Start Date: 10/08/2021	Contract Entity: GTRC	
Prime Sponsor:	G&C Accountant: Carol Ann Jackson	Award End Date: 10/07/2022	Award Lifecycle Status: Active	
Award Amount: \$10,876.17	Cost Share Amount: \$0.00			
				10/08/2021 - 12/31/2021
Object Class	Month	Fiscal Year	Total Contract	Custom Time Period
4000 Materials and Supplies				
Budget	1,351.68	2,566.68	2,566.68	1,215.00
Actuals	2,114.33	3,314.36	3,314.36	785.34
Obligations	0.00	0.00	0.00	0.00
Commitments	0.00	0.00	0.00	0.00
Total Direct Costs				
Budget	3,357.84	6,874.95	6,874.95	3,517.11
Actuals	2,114.33	3,314.36	3,314.36	785.34
Obligations	0.00	0.00	0.00	0.00
Commitments	0.00	0.00	0.00	0.00
9000 Sponsored Indirect				
Budget	1,954.26	4,001.22	4,001.22	2,046.96
Actuals	1,230.54	1,928.96	1,928.96	457.07
Obligations and Commitments (Estimated)	0.00	0.00	0.00	0.00
Balance			2,072.26	
TOTAL COSTS				
Budget	5,312.10	10,876.17	10,876.17	5,564.07
Actuals	3,344.87	5,243.32	5,243.32	1,242.41

SABER - Sponsored Award Budget Expense Report - PEB

Detail Drill Down:

1. Total Budget includes amendment amount and date

Criteria	View by:	Select a Field...	and then by:	Select a Field...	Refresh
8 items					
Grant	Fiscal Time Period End Date	Object Class	Is Amendment	Amendment Date	Ledger/Budget Debit minus Credit
GR00	05/31/2022	Georgia Tech: 8500 Other Direct Cost			2,244.00
GR00	05/31/2022	Georgia Tech: 7000 Equipment			58.11
GR00	05/31/2022	Georgia Tech: 4000 Materials and Supplies			1,215.00
GR00	05/31/2022	Georgia Tech: 9000 Sponsored Indirect			2,046.96
GR00	05/31/2022	Georgia Tech: 4000 Materials and Supplies	Yes	05/06/2022	1,351.68
GR00	05/31/2022	Georgia Tech: 7000 Equipment	Yes	05/06/2022	49.17
GR00	05/31/2022	Georgia Tech: 8500 Other Direct Cost	Yes	05/06/2022	1,956.99
GR00	05/31/2022	Georgia Tech: 9000 Sponsored Indirect	Yes	05/06/2022	1,954.26
Actuals			1,230.54		1,928.96
Obligations and Commitments (Estimated)			0.00		0.00
Balance					
TOTAL COSTS					
Budget			5,312.10		10,876.17

2. Actuals is similar to regular SABER.

Journal	Operational Transaction	Accounting Date	Period	Ledger Type	Ledger Account	Spend Category	Grant	Cost Center	Fund	Class	Function	Budget Reference
FM 202110 00	00503	10/10/2021	10	Actual	714100-Supplies	80714100-Supplies	GR00010701-PRIME	00000265-IBB	FD00000-Budgeted	0161000-Sponsored	FM10100-Ledger/Debit	0000

SABER - Sponsored Award Budget Expense Report

The SABER suite of reports in Workday now includes the following reports (5):

[\[SABER - Sponsored Award Budget Expense Report – PEB \(https://wd5.myworkday.com/gatech/d/task/1422\\$2091.html\)\]](https://wd5.myworkday.com/gatech/d/task/1422$2091.html)

[SABER - Sponsored Award Budget Expense Report]

[SABER - Sponsored Award Budget Expense by Object Class]

[SABER - Sponsored Award Budget Expense Report – SubAward]

[PI Quick View]

*Reports description can be found on <https://www.grants.gatech.edu/workday-grants-reports>

*Search “Saber” in Workday search bar and you will find the first 4 reports. They will be published on the following worklets in Workday Home.

- G&C Dashboard - Financial Reports
- Campus Reporting Dashboard - Sponsored Reports
- Grants Reporting - Grants Reports

*You can add the PI Quick View worklet in Workday Home.

Planned Workday Business Process Downtime for FY2022 Year-End Close

Certain Workday Business Processes will be unavailable starting at 5:00 p.m. on Friday, June 17 until 9:00 a.m. on Tuesday, July 5 to facilitate year-end closeout. The detailed schedule is located on the Controller's Office website (www.controller.gatech.edu/monthyear-end) and is published on Workday Announcement and TechWorks.

Workday Business Process Downtime for FY2022 Year-End Close

Functional Area	Business Process	Campus Closure FY2022	Central Office Closure FY2022	Open for FY2023
Supplier Accounts	Supplier Invoice Requests (SIRs)	6/17/2022 @ 5PM	N/A	7/5/2022 @ 9AM
Expenses	Expense Report	6/17/2022 @ 5PM	N/A	7/5/2022 @ 9AM
Procurement	Requisition	6/17/2022 @ 5PM	6/22/2022 @ 5PM	7/5/2022 @ 9AM
Supplier Accounts	Receipts	6/22/2022 @ 5PM	N/A	7/5/2022 @ 9AM
PCard	PCard Transaction Verification	6/22/2022 @ 5PM	N/A	7/5/2022 @ 9AM
Expenses	Spend Authorizations	6/23/2022 @ 5PM		7/5/2022 @ 9AM
Procurement	Purchase Orders including Facilities, Subaward & GTAA PO's	N/A	6/22/2022 @ 6PM	7/5/2022 @ 9AM
Business Assets	Asset Copy, Edit, Issue, Transfer, Assign Accounting, Registration	6/24/2022 @ 6PM	7/11/2022 @ 6PM	8/1/2022 @ 9AM
Supplier Accounts	Supplier Invoice, Ad Hoc Payment	N/A	6/22/2022 @ 5PM	7/5/2022 @ 9AM
Budget Amendments	Gift, Grant and Project Budget Amendments	6/24/2022 @ 6PM	N/A	7/5/2022 @ 9AM
Financial Accounting	Journal - Create, Adjustment, Reverse and Copy	6/27/2022 @ 5PM	N/A	7/5/2022 @ 9AM

THANK YOU!



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