



ANNOUNCEMENT

TO: Georgia *FIRST* PeopleSoft Financials Users

POSTED: February 23, 2023

SUBJECT: Grant Budget Activity Report Modification to add Indirect Costs

The federal agency that audits the National Science Foundation (NSF) grants has made ITS aware of a gap in the reporting of federally funded grants. ITS has modified the current Grant Budget Activity Report to include indirect costs to avoid future audit findings for the institutions. The modification includes a checkbox for indirect costs on the Grant Budget Activity Report parameter page. Users can check this box and the indirect cost data will populate at the end of the report.

| Grant Budget Activity Report | |
|---|---|
| Run Control ID support | Report Manager Process Monitor Run |
| Grant Budget Activity Detail Report: 🗹 | Grant Budget Activity Summary Report: 🗹 |
| Business Unit: 22000 Q | Indirect Costs: |
| All Fiscal Periods: | Budget Reference 2023 |
| From Accounting Period: 6 From Fiscal Year: 2023 Q | To Accounting Period: 6 To Fiscal Year 2023 Q |
| Grant From: 229641 | Grant To: 229641 Q All ChartStrings?: |
| From Fund Code: % Q To Fund Code: % Q | From Department: % Q From Account: 500000 Q To Department: % Q To Account: 899999 Q |
| Return to Search | L Add Update/Display |
| | |
| GRANT BUDGET ACTIVITY REFORT - DETAIL Albany State University | |
| Grant: 229641 ASU E5 Initiative II Department: 2009641 ASU E5 Initiative II Fund Code: 20000 Restricted Education & General Overall Grant Budget: 497,261.00 | Great Manager: Thomas, George Great End Date: 30-82F-0204 ALL ChartHringe7 NO Budgat End 2023 Frem Fiscal Year: 2023 To Fiscal Year: 2023 Jult End Section Acct Fwriod From 6 (DKC2022) Acct Fwriod From 6 (DKC2022) Acct Fwriod From 6 (DKC2022) |
| Account Jrnl/Tran Date Type DocumentID Line Description | 1900_007 rogram/Class Rounded Pro-Round Rounderance Expanded Remaining Yandox Class) |
| Totals for Grant for selected Criteria: | 224,535.00 0.00 0.00 38,885.63 185,649.37 |
| Prior Rudget Ref(s) - All Departments | 272,726.00 0.00 6.31 48,184.38 224,535.31 |
| Totals for Grant - All Budget Refs - All Departments | <u>497,261.00</u> 0.00 6.31 87,070.01 410,184.68 |
| Indirect Expenses Indirect Cost Basis Total Direct Costs S87,070.01 | Indirect Cost Eate Total Indirect Cost 0.100 \$9,707.00 |
| 387,070,01 | 0.200 88,707.00 <u>Total</u> 88,707.00 |

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at <u>helpdesk@usg.edu</u> or via the <u>ITS Customer Services website</u>.