

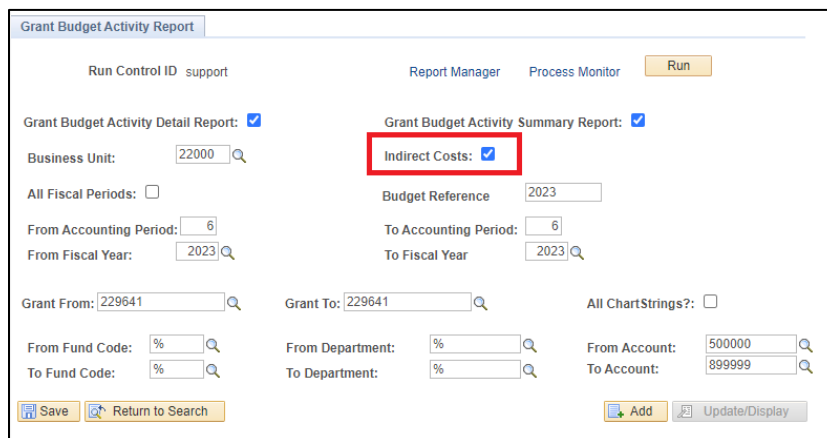
ANNOUNCEMENT

TO: GeorgiaFIRST 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 **Indirect Costs:**

All Fiscal Periods: Budget Reference: 2023

From Accounting Period: 6 To Accounting Period: 6

From Fiscal Year: 2023 To Fiscal Year: 2023

Grant From: 229641 Grant To: 229641 All ChartStrings?:

From Fund Code: % From Department: % From Account: 500000

To Fund Code: % To Department: % To Account: 899999

Save Return to Search Add Update/Display

GRANT BUDGET ACTIVITY REPORT - DETAIL
Albany State University

Account	PROJ_ORG	Subproject	Class	Pre-Run	Encumbrance	Expended	Remaining
Totals For Grant For selected Criteria:							
	224,535.00	0.00	0.00	38,885.63	185,649.37		
Prior Budget 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							
	497,261.00	0.00	6.31	87,070.01	410,184.68		
Indirect Expenses							
	Total of Expenses	Indirect Cost Rate		Total Indirect Cost			
	287,970.01	0.100		48,707.00			
				Total	48,707.00		

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or via the [ITS Customer Services website](#).