EXTRAMURAL FUNDS ACCOUNTING
- Updates/Announcements
  - Introduction of EMF Staff
- Fiscal Year End Closing
- Concerns/Recommendations Posed From CNAS Financial Operating Managers’ group
  - Delay of Subaward Encumbrances to Financial Ledgers
  - Journals posting after BEA cut-off date doesn’t provide Dept. with ability to clear overdrafts
  - Delays and Uncertainty of Gift Processing Review

SPONSORED PROGRAMS ADMINISTRATION
- Updates/Announcements
  - Introduction of SPA Staff
  - What Is A Research Administrator?
    - Research Administrators INC (2nd Tues. of each month at Noon; hiatus July & Aug.)
    - Research ListServ (http://lists.ucr.edu/cgi-bin/mailman/listinfo/research)
  - NOA enhancements: PreAward Conversion and Payment Basis
  - All NIH eRA systems will be upgraded over the Memorial Day weekend and, therefore, the Commons and ASSIST will be unavailable beginning Friday, May 23rd at 9 p.m. and are expected to be restored to service by Tuesday, May 27th at 7 a.m.
  - The Arthritis Foundation’s Research Grant proposal guidelines re: Citizenship
  - MTA On-Line Material Transfer Request System – Pilot program participants: Huiwang Ai (Chemistry), Shou-wei Ding (Plant Pathology), Jiayu Liao (Bioengineering), Huinan Lu (Bioengineering), and Joel Sachs (Biology)
- Cost Sharing 101
- Concerns/Recommendations Posed From CNAS Financial Operating Managers' group
  - Recommendation: Award budgets not uploaded with every PAMIS record.
  - Resulting change: None. (Award docs uploaded must mirror sponsor’s NOA; Awards under FDP allow subsequent re-budgeting; N/A to NCE nor non-financial administrative changes)
  - Recommendation: Inactivate PI Current & Pending Support Report appearing in OR Web Portal for proposals submitted prior to July 1, 2013. Resulting change:
    - SPA has updated the proposal status from ‘pending’ to ‘rejected’ on 3,231 unfunded proposals having a requested start date prior to 1/1/2013.
    - Any ‘pending’ proposals having a requested start date of 1/1/2013 or later remain unchanged. However, the proposal status can be changed from ‘pending’ to either ‘rejected’ or withdrawn’ upon emailing your CGO that a proposal was either not funded by sponsor or was withdrawn by PI.
Recommendation: Simplify Proposal/Award Reports in OR Web Portal. Resulting change:

- For complex proposal/award reports, glitch in program identified and corrected
- Suggest using the Simple Proposal/Award Query within OR Web Portal, instead

QUESTIONS

UPCOMING 2014 C&G USER GROUP MEETINGS:

- Tuesday, September 16, 2014
  1:30 – 3:30 p.m. in Genomics Auditorium

- Tuesday, December 16, 2014
  1:30 – 3:30 p.m. in Genomics Auditorium

Research Administrators INC (Informative Noontime Collaboration) is pleased to announce that Extramural Funds Accounting will be presenting on the topic of post-award cost sharing. Below are the details and a link to the registration site.

WHEN: Tuesday, June 10th at Noon
WHERE: Bourns Hall, A265
WHAT: “Post-Award – Cost Share Guidelines and Reporting”

Please join us for an overview of tracking, monitoring, and reporting cost share. Attend our “Noontime Collaboration” and we will provide some helpful hints in: 1) Tracking your fund’s cost share; 2) Completing the Cost Sharing Contribution Report; 3) Completing the cost share requirement for payroll certifications; 4) Identifying supporting documentation required for cost share; and 5) Other guidance for cost share administration.

To attend this webinar, please register at
http://or.ucr.edu/OrApps/Org/OrgEvents/Default.aspx?g=inc
(Note: Please feel free to bring your lunch. Dessert will be provided.)