# The Latest Buzz with G&C Accounting

Wednesday, Aug. 20, 2025

1:00 – 2:30 PM

# Agenda
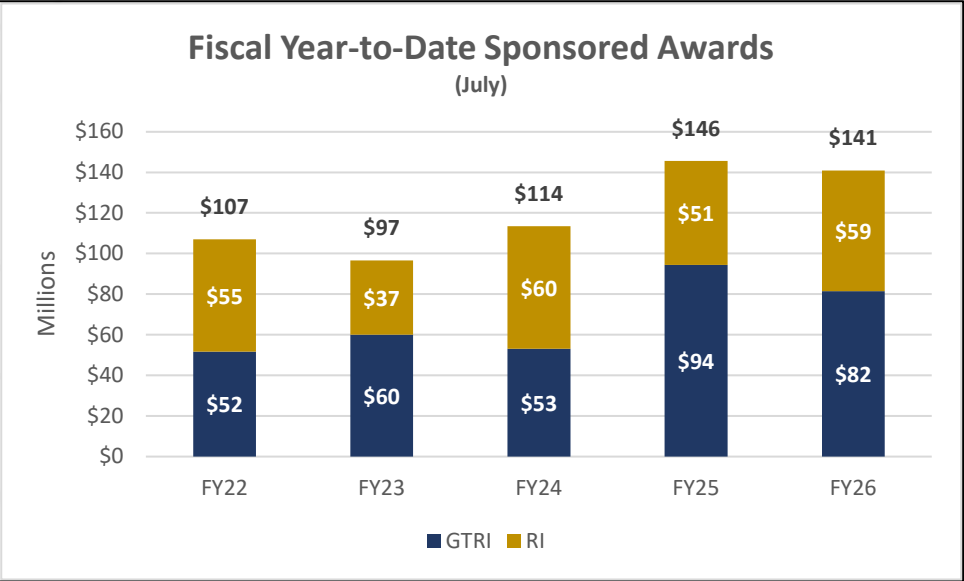
| Topic | Presenter(s) |
|---|---|
| Research Updates | Josh Rosenberg |
| Commitment Accounting Updates | Jason Cole |
| Sponsored Research Accounting Updates | Glenn Campopiano |
| Sponsored Research Accounting Updates | Douglas Feller |
| Cost Accounting Updates | Jonathon Jeffries |
| Cost Accounting Updates | Andrew Chung |
| Workday and Reporting Updates | Amy Zhang |
| Training Updates | Rob Roy |
| Closing | Josh Rosenberg |

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# Research Updates

**Josh Rosenberg**

Executive Director, Grants and Contracts

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# Georgia Tech Research (RI and GTRI)

## Fiscal Year-to-Date Sponsored Awards
### (July)



| | FY22 | FY23 | FY24 | FY25 | FY26 |
|---|---|---|---|---|---|
| Total | $107 | $97 | $114 | $146 | $141 |
| RI | $55 | $37 | $60 | $51 | $59 |
| GTRI | $52 | $60 | $53 | $94 | $82 |

## Fiscal Year-to-Date Sponsored Expenditures
### (July)



| | FY22 | FY23 | FY24 | FY25 | FY26 |
|---|---|---|---|---|---|
| Total | $99 | $102 | $105 | $140 | $134 |
| RI Indirect | $10 | $11 | $11 | $12 | $11 |
| RI Direct | $28 | $29 | $30 | $36 | $38 |
| GTRI Indirect | $20 | $21 | $22 | $25 | $25 |
| GTRI Direct | $41 | $41 | $41 | $67 | $60 |

**Trends**:

**Actuals (AWARDS):**

- FY26: $140,926,449
- GTRI: down 13.7% and $12.9 million ($81.5 million in FY26 vs. $94.4 million in FY25)
- RI: up 16.2% and $8.3 million ($59.4 million in FY26 vs. $51.1 million in FY25)
- **GT Overall: down 3.2% and $4.6 million ($140.9 million in FY26 vs. $145.5 million in FY25)**

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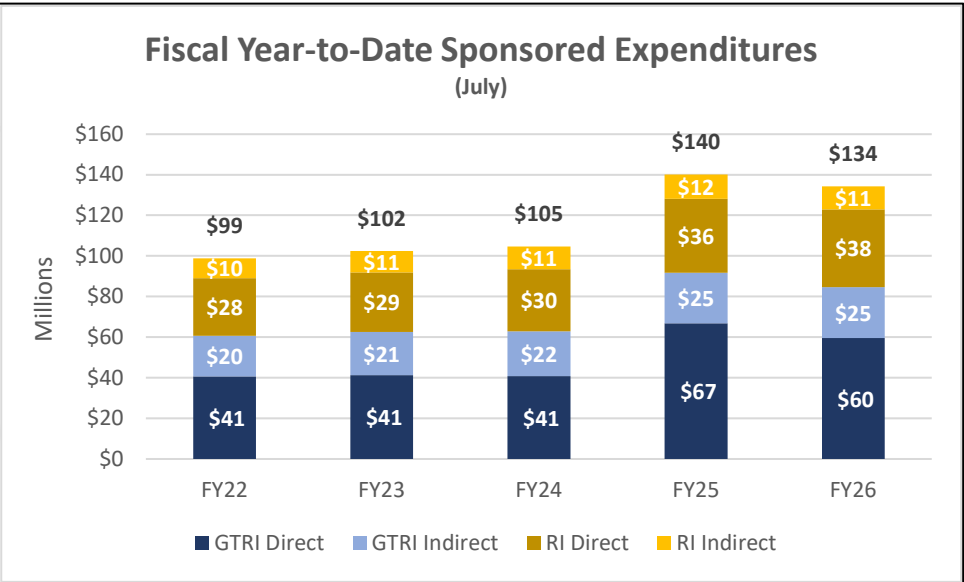
**Trends**:

**Actuals (EXPENDITURES):**

- FY26: $134,313,242
- GTRI: down 7.7% and $7.0 million ($84.7 million in FY26 vs. $91.7 million in FY25)
- RI: up 2.7% and $1.3 million ($49.6 million in FY26 vs. $48.3 million in FY25)
- **GT Overall: down 4.1% and $5.7 million ($134.3 million in FY26 vs. $140.0 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 1: July)*

**RI NEW AWARDS (Through July)**

| 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) | 31,314,777 | 53% | 11,588,990 | 19,725,787 | 170% | 19,046,808 |
| DHHS | 8,877,430 | 15% | 7,345,515 | 1,531,915 | 21% | 7,382,965 |
| Coll/Univ/Res Institutes | 4,891,382 | 8% | 2,635,029 | 2,256,353 | 86% | 3,095,182 |
| NASA | 3,352,823 | 6% | 2,456,092 | 896,731 | 37% | 2,423,768 |
| AIR FORCE | 2,920,017 | 5% | 50,000 | 2,870,017 | 5740% | 862,257 |
| Indus Res Inst/Fdns/Soc | 2,617,345 | 4% | 1,939,714 | 677,631 | 35% | 1,519,624 |
| Industrial Sponsors | 2,222,247 | 4% | 5,898,033 | (3,675,786) | -62% | 4,271,146 |
| State & Local Government | 1,502,550 | 3% | 359,952 | 1,142,598 | 317% | 646,725 |
| US DEPT OF ENERGY | 627,394 | 1% | 5,570,849 | (4,943,455) | -89% | 3,385,485 |
| Govt-Owned/Contractor Op | 378,111 | 1% | 883,605 | (505,494) | -57% | 607,760 |
| NAVY | 375,810 | 1% | 1,735,451 | (1,359,641) | -78% | 2,602,577 |
| ARMY | 266,370 | 0% | 1,537,750 | (1,271,380) | -83% | 838,479 |
| LIBRARY OF CONGRESS | 57,514 | 0% | 58,804 | (1,291) | -2% | 49,067 |
| ENVIRONMENTAL PROTECTION AGENCY | - | 0% | - | - | | 726,596 |
| NUCLEAR REGULATORY COMM | - | 0% | - | - | | 200,000 |
| Grand Total | 59,403,770 | 100% | 51,123,428 | 8,280,341 | | 52,580,750 |

# RI Sponsored Programs

*RESIDENT INSTRUCTION (RI) AWARD DATA BY COLLEGE: FY22 – 26 (YTD through Period 1: July)*

| AWARDS: Cumulative Report thru: JULY | | | | | |
|---|---|---|---|---|---|
| **College/Unit** | FY26 | | FY25 | | Award Dollar Variance |
| | Awarded Amount | Awards | Awarded Amount | Awards | |
| COMP | $ 4,253,514 | 20 | $ 3,773,234 | 17 | 12.7% |
| COS | $ 13,387,144 | 47 | $ 10,646,328 | 46 | 25.7% |
| DSGN | $ 1,767,104 | 6 | $ 591,230 | 48 | 198.9% |
| ENGR | $ 15,135,349 | 91 | $ 30,363,263 | 143 | -50.2% |
| GTRI | $ 81,522,679 | 85 | $ 94,416,864 | 79 | -13.7% |
| IAC | $ 175,621 | 2 | $ 876,985 | 7 | -80.0% |
| OTHERS | $ 23,611,924 | 24 | $ 4,814,389 | 37 | 390.4% |
| SCB | $ 1,073,114 | 1 | $ 58,000 | 1 | 1750.2% |
| **Total** | **$ 140,926,449** | **276** | **$ 145,540,293** | **378** | **-3.2%** |
| | | | | | |
| **Resident Instruction and Other** | **$ 59,403,770** | **191** | **$ 51,123,428** | **299** | **16.2%** |

| Awards | | |
|---|---|---|
| | YTD (Jul.) | Full Year |
| FY26 | $ 59,403,770 | |
| FY25 | $ 51,123,428 | $ 507,182,761 |
| FY24 | $ 60,439,805 | $ 496,349,867 |
| FY23 | $ 36,658,190 | $ 512,798,650 |
| FY22 | $ 55,278,559 | $ 443,169,708 |

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# RI Sponsored Programs

*RESIDENT INSTRUCTION (RI) EXPENDITURE DATA BY COLLEGE: FY25 – 26 (YTD through Period 1: July)*

| EXPENDITURES: Cumulative Report thru: JULY | | | |
|---|---|---|---|
| **College/Unit** | Expenditures - FY26 | Expenditures - FY25 | Variance |
| COMP | $ 3,814,156 | $ 3,913,519 | -6.1% |
| COS | $ 8,074,543 | $ 7,973,155 | 1.0% |
| DSGN | $ 650,649 | $ 680,643 | -13.0% |
| ENGR | $ 29,516,390 | $ 28,980,162 | 3.5% |
| GTRI | $ 84,672,867 | $ 91,693,324 | -7.7% |
| IAC | $ 736,349 | $ 888,426 | 9.6% |
| OTHERS | $ 6,858,990 | $ 5,732,429 | 21.9% |
| SCB | $ (10,703) | $ 169,715 | 87.8% |
| **Total** | **$ 134,313,242** | **$ 140,031,374** | **-4.1%** |
| | | | |
| **Resident Instruction and Other** | **$ 49,640,375** | **$ 48,338,050** | **2.7%** |

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# RI Sponsored Programs

*RESIDENT INSTRUCTION (RI) EXPENDITURE DATA BY OBJECT CLASS: FY22 – 26 (YTD through Period 1: July)*

| Expenditure Analysis: July | FY26 YTD | FY25 YTD | Change |
|---|---|---|---|
| Salaries and Wages | $ 15,373,677 | $ 15,559,376 | -1.2% |
| Subcontracts | $ 10,093,817 | $ 8,669,723 | 16.4% |
| Fringe Benefits | $ 3,709,934 | $ 3,572,154 | 3.9% |
| Equipment | $ 2,341,825 | $ 1,493,977 | 56.8% |
| Tuition Remission | $ 2,144,937 | $ 2,266,699 | -5.4% |
| M&S | $ 2,114,613 | $ 2,681,737 | -21.1% |
| Other Direct Costs | $ 1,988,617 | $ 1,488,853 | 33.6% |
| Domestic Travel | $ 343,813 | $ 479,699 | -28.3% |
| Foreign Travel | $ 189,529 | $ 166,229 | 14.0% |
| High Performance Computing | $ 10,594 | $ 1,146 | 824.6% |
| Unallocated/Blank Object Class | $ 1,721 | $ 79,313 | -97.8% |
| **DIRECT** | **$ 38,313,076** | **$ 36,458,905** | **5.1%** |
| **INDIRECT (IDC)** | **$ 11,327,299** | **$ 11,879,145** | **-4.6%** |
| **Total** | **$ 49,640,375** | **$ 48,338,050** | **2.7%** |

| Expenditures - Direct | | YTD (Jul.) | | Full Year |
|---|---|---|---|---|
| FY26 | $ | 38,313,076 | | |
| FY25 | $ | 36,458,905 | $ | 394,941,370 |
| FY24 | $ | 30,490,004 | $ | 371,624,622 |
| FY23 | $ | 29,173,902 | $ | 337,688,551 |
| FY22 | $ | 28,394,315 | $ | 330,920,330 |

| Expenditures - Indirect | | YTD (Jul.) | | Full Year |
|---|---|---|---|---|
| FY26 | $ | 11,327,299 | | |
| FY25 | $ | 11,879,145 | $ | 114,321,417 |
| FY24 | $ | 11,275,786 | $ | 111,102,607 |
| FY23 | $ | 10,579,330 | $ | 103,856,777 |
| FY22 | $ | 9,685,775 | $ | 93,079,082 |

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# RI Sponsored Programs

*GRANTS & CONTRACTS METRICS FY25 – FY26 (YTD through Period 1: July)*

**INVOICING**

Invoicing YTD FY2025 vs. FY2026 (thru July)

| Invoice Types | FY26 (Jul. YTD) | Monthly FY26 Average | FY25 (Jul. YTD) |
|---|---|---|---|
| G&C GIT Standard Certification Required | 430,437 | $ 430,437 | $ 384,732 |
| G&C GTRC Custom Certification Required | 306,532 | $ 306,532 | $ - |
| G&C GTRC Standard Certification Required | 13,577,672 | $ 13,577,672 | $ 12,218,067 |
| G&C In House | 426,547 | $ 426,547 | $ 722,113 |
| G&C LOC Draw | 22,873,315 | $ 22,873,315 | $ 17,653,421 |
| G&C SF1034 | 1,160,587 | $ 1,160,587 | $ 1,675,843 |
| G&C SF270 | 5,358,111 | $ 5,358,111 | $ 5,124,929 |
| Bursar Billed | - | $ - | $ 58,234 |
| **Grand Total** | **$ 44,133,200** | **$ 44,133,200** | **$ 37,837,339** |
| **Raw Invoice Counts** | **1,339** | **1,339** | **1,244** |
| | | $ - | |

| Year over Year Invoicing Change | Dollars | Invoice Counts |
|---|---|---|
| YTD change in FY26 over FY25 | $ 6,295,861 | 95 |
| YTD percentage change | 16.6% | 7.6% |

**FINANCIAL REPORTS**

Financial Reports YTD FY2025 vs. FY2026 (thru July)

| Report Types | FY26 (Jul. YTD) | FY25 (Jul. YTD) |
|---|---|---|
| Annual Financial Report | 3 | 4 |
| Final Financial Report | 19 | 14 |
| Monthly Financial Report | 2 | 13 |
| Quarterly Financial Report | 79 | 67 |
| Milestone (Event Based)/Revised | - | 1 |
| Semi-Annual Financial Report | 6 | 8 |
| **TOTALS** | **109** | **107** |

| Year over Year Reporting Change | Report Counts |
|---|---|
| YTD change in FY26 over FY25 | 2 |
| YTD percentage change | 1.9% |

| Through July | | | | | |
|---|---|---|---|---|---|
| **G&C ANALYST TEAM: JOURNALS** | **FY26** | **% of Total** | **FY25** | **% of Total** | **% Chg FY** |
| **Journals (Total)** | 122 | | 128 | | -5% |
| Appropriate Grants Management | 104 | 85% | 108 | 84% | |
| "Red Flag" Grants Management | 18 | 15% | 20 | 16% | |

*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.*

<u>Other Stats:</u>
- Independent of journal activity through July, the analyst team managed: 81 award initiations, 216 award modifications, 472 award corrections, 240 closeouts, and 48 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 Aug. 1, 2025 | | | | Award ID Counts | |
|---|---|---|---|---|---|
| Departments | Past-term | In-Performance | Available Balance | Aug. 1 | July. 1 |
| Electrical and Computer Engineering | (162,462) | (1,341,630) | (1,504,092) | 53 | 20 |
| AMAC Accessibility Solutions and Research Center | (107,543) | (466,429) | (573,972) | 2 | 1 |
| Institute for Bioengineering & Bioscience | (93,050) | (23,583) | (116,633) | 7 | 3 |
| Chemistry and Biochemistry | (58,708) | (1,017,586) | (1,076,294) | 23 | 6 |
| Chemical and Biomolecular Engineering | (56,916) | (1,409,217) | (1,466,133) | 30 | 3 |
| Civil And Environmental Engineering | (54,907) | (114,391) | (169,298) | 8 | 3 |
| Mechanical Engineering | (38,312) | (1,117,745) | (1,156,056) | 33 | 11 |
| GT/Emory Biomedical Engineering | (27,672) | (1,317,239) | (1,344,911) | 33 | 8 |
| Materials Science and Engineering | (23,234) | (2,127,927) | (2,151,161) | 24 | 3 |
| Institute for Matter & Systems | (16,599) | | (16,599) | 1 | 1 |
| Center for Education Integrating Science, Mathematics & Computing (CEISMC) | (11,887) | (3,363) | (15,250) | 2 | 1 |
| School of City and Regional Planning | (6,783) | (97,611) | (104,394) | 2 | 1 |
| School of Architecture | (6,567) | (275) | (6,842) | 2 | 0 |
| Aerospace Engineering | (4,117) | (1,975,522) | (1,979,639) | 44 | 10 |
| Advanced Research Institute | (3,384) | | (3,384) | 1 | 1 |
| Grand Total (across the Institute) | (681,220) | (42,465,277) | (43,146,497) | 392 | 105 |

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# 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

JULY 2025 ARTICLE (# 41)

## Featured PI Article



### PI ARTICLE: *eRouting at Georgia Tech*

In order for a research proposal to be submitted to a funding agency, it must first be routed through Georgia Tech's internal review process via the eRouting system. This process, used for the submission of all proposals that are contracted to GTRC/GTARC, is used in the pre-award and post-award stages. Detailed information on the proposal routing process can be found here: **Route a Proposal | Office of Sponsored Programs**. 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):**
August 20, 2025 (Wednesday)
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:**
August 25, 2025 (Monday)
10 - 11 a.m.

**Learn More**

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# Commitment Accounting Updates

**Jason Cole**

Commitment Accounting Director

# CPF and EDR Monthly Deadlines

- Submit CPF transactions by **Friday August 22$^{nd}$** for it to be guaranteed effective for monthly payroll processing. CPFs not approved prior to the monthly payroll processing will be denied. If denied, please resubmit the CPF with the applicable effective date and submit an EDR as well to reallocate the salary posted.

- Please note the EDR monthly deadline: **Thursday August 28$^{th}$, at 4:45pm.** EDRs that are pending past the deadline will be denied and should be resubmitted once the EDR page opens for September.

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# Commitment Accounting |Best Practices

**Beginning of the year**

- Be proactive with transactions, Think CPF, CPF, CPF

- Remember you don't have to submit a CPF for every pay period, If the allocation for August is correct for the entire year only submit August, It rolls over to the next month

- Review all FY26 position funding, we run the Invalid Funding Report every day. And must contact all depts regarding any missing and invalid worktags.

- Check your undesignated balance

- Check Cost Overrun

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# 2026 Payroll Processing Calendar

## 2026 OneUSG Connect Payroll Processing Calendars

### Non-Exempt (BW) On Cycle Payroll

| Pay Period | Pay Period Begin Date | Pay Period End Date | Pay Sheets Created (1:00 pm) | OneUSG Confirm (4:00 pm) | Pay Date | Pay Run ID |
|---|---|---|---|---|---|---|
| 1 | 12/21/25 | 01/03/26 | 01/05/26 | 01/06/26 | 01/09/26 | 61B1 |
| 2 | 01/04/26 | 01/17/26 | 01/16/26 | 01/20/26 | 01/23/26 | 61B2 |
| 3 | 01/18/26 | 01/31/26 | 02/02/26 | 02/03/26 | 02/06/26 | 62B1 |
| 4 | 02/01/26 | 02/14/26 | 02/16/26 | 02/17/26 | 02/20/26 | 62B2 |
| 5 | 02/15/26 | 02/28/26 | 03/02/26 | 03/03/26 | 03/06/26 | 63B1 |
| 6 | 03/01/26 | 03/14/26 | 03/16/26 | 03/17/26 | 03/20/26 | 63B2 |
| 7 | 03/15/26 | 03/28/26 | 03/30/26 | 03/31/26 | 04/03/26 | 64B1 |
| 8 | 03/29/26 | 04/11/26 | 04/13/26 | 04/14/26 | 04/17/26 | 64B2 |
| 9 | 04/12/26 | 04/25/26 | 04/27/26 | 04/28/26 | 05/01/26 | 65B1 |
| 10 | 04/26/26 | 05/09/26 | 05/11/26 | 05/12/26 | 05/15/26 | 65B2 |
| 11 | 05/10/26 | 05/23/26 | 05/22/26 | 05/26/26 | 05/29/26 | 65B3 |
| 12 | 05/24/26 | 06/06/26 | 06/08/26 | 06/09/26 | 06/12/26 | 66B1 |
| 13 | 06/07/26 | 06/20/26 | 06/22/26 | 06/23/26 | 06/26/26 | 66B2 |
| 14 | 06/21/26 | 07/04/26 | 07/06/26 | 07/07/26 | 07/10/26 | 67B1 |
| 15 | 07/05/26 | 07/18/26 | 07/20/26 | 07/21/26 | 07/24/26 | 67B2 |
| 16 | 07/19/26 | 08/01/26 | 08/03/26 | 08/04/26 | 08/07/26 | 68B1 |
| 17 | 08/02/26 | 08/15/26 | 08/17/26 | 08/18/26 | 08/21/26 | 68B2 |
| 18 | 08/16/26 | 08/29/26 | 08/31/26 | 09/01/26 | 09/04/26 | 69B1 |
| 19 | 08/30/26 | 09/12/26 | 09/14/26 | 09/15/26 | 09/18/26 | 69B2 |
| 20 | 09/13/26 | 09/26/26 | 09/28/26 | 09/29/26 | 10/02/26 | 6OB1 |
| 21 | 09/27/26 | 10/10/26 | 10/12/26 | 10/13/26 | 10/16/26 | 6OB2 |
| 22 | 10/11/26 | 10/24/26 | 10/26/26 | 10/27/26 | 10/30/26 | 6OB3 |
| 23 | 10/25/26 | 11/07/26 | 11/06/26 | 11/09/26 | 11/13/26 | 6NB1 |
| 24 | 11/08/26 | 11/21/26 | 11/20/26 | 11/23/26 | 11/27/26 | 6NB2 |
| 25 | 11/22/26 | 12/05/26 | 12/07/26 | 12/08/26 | 12/11/26 | 6DB1 |
| 26 | 12/06/26 | 12/19/26 | 12/18/26 | 12/21/26 | 12/24/26 | 6DB2 |
| 1 | 12/20/26 | 01/02/27 | 01/04/27 | 01/05/27 | 01/08/27 | |

### Exempt (MO) On Cycle Payroll

| Pay Period | Pay Period Begin Date | Pay Period End Date | Pay Sheets Created (9:00 am) | Absences and Time Loaded (11:00 am) | OneUSG Confirm (2:00 pm) | Pay Date | Pay Run ID |
|---|---|---|---|---|---|---|---|
| 1 | 01/01/26 | 01/31/26 | 01/23/26 | 01/26/26 | 01/27/26 | 01/30/26 | 61M1 |
| 2 | 02/01/26 | 02/28/26 | 02/20/26 | 02/23/26 | 02/24/26 | 02/27/26 | 62M1 |
| 3 | 03/01/26 | 03/31/26 | 03/24/26 | 03/25/26 | 03/26/26 | 03/31/26 | 63M1 |
| 4 | 04/01/26 | 04/30/26 | 04/22/26 | 04/23/26 | 04/24/26 | 04/30/26 | 64M1 |
| 5 | 05/01/26 | 05/31/26 | 05/19/26 | 05/20/26 | 05/21/26 | 05/29/26 | 65M1 |
| 6 | 06/01/26 | 06/30/26 | 06/16/26 | 06/17/26 | 06/18/26 | 06/30/26 | 66M1 |
| 7 | 07/01/26 | 07/31/26 | 07/24/26 | 07/27/26 | 07/28/26 | 07/31/26 | 67M1 |
| 8 | 08/01/26 | 08/31/26 | 08/24/26 | 08/25/26 | 08/26/26 | 08/31/26 | 68M1 |
| 9 | 09/01/26 | 09/30/26 | 09/23/26 | 09/24/26 | 09/25/26 | 09/30/26 | 69M1 |
| 10 | 10/01/26 | 10/31/26 | 10/21/26 | 10/22/26 | 10/23/26 | 10/30/26 | 6OM1 |
| 11 | 11/01/26 | 11/30/26 | 11/17/26 | 11/18/26 | 11/19/26 | 11/30/26 | 6NM1 |
| 12 | 12/01/26 | 12/31/26 | 12/22/26 | 12/23/26 | 12/28/26 | 12/31/26 | 6DM1 |

Early Processing Due to Holiday
3rd Biweekly Pay Run

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# 2026 Payroll Processing Calendar- Off Cycle

## 2026 OneUSG Connect Payroll Processing Calendars

### Off - Cycle Payroll

| Pay Period Begin Date | Pay Period End Date | Standard Requests Due (5:00 p.m.) | OneUSG Confirm (2:00 pm) | Pay Date | Pay Run ID |
|---|---|---|---|---|---|
| N/A | 12/27/25 | 12/26/25 | 12/29/25 | 01/02/26 | 61X1 |
| N/A | 01/10/26 | 01/12/26 | 01/13/26 | 01/16/26 | 61X2 |
| N/A | 01/24/26 | 01/26/26 | 01/27/26 | 01/30/26 | 61X3 |
| N/A | 02/07/26 | 02/09/26 | 02/10/26 | 02/13/26 | 62X1 |
| N/A | 02/21/26 | 02/23/26 | 02/24/26 | 02/27/26 | 62X2 |
| N/A | 03/07/26 | 03/09/26 | 03/10/26 | 03/13/26 | 63X1 |
| N/A | 03/21/26 | 03/23/26 | 03/24/26 | 03/27/26 | 63X2 |
| N/A | 04/04/26 | 04/06/26 | 04/07/26 | 04/10/26 | 64X1 |
| N/A | 04/18/26 | 04/20/26 | 04/21/26 | 04/24/26 | 64X2 |
| N/A | 05/02/26 | 05/04/26 | 05/05/26 | 05/08/26 | 65X1 |
| N/A | 05/16/26 | 05/18/26 | 05/19/26 | 05/22/26 | 65X2 |
| N/A | 05/30/26 | 06/01/26 | 06/02/26 | 06/05/26 | 66X1 |
| N/A | 06/13/26 | 06/12/26 | 06/15/26 | 06/18/26 | 66X2 |
| N/A | 06/27/26 | 06/29/26 | 06/30/26 | 07/03/26 | 67X1 |
| N/A | 07/11/26 | 07/13/26 | 07/14/26 | 07/17/26 | 67X2 |
| N/A | 07/25/26 | 07/27/26 | 07/28/26 | 07/31/26 | 67X3 |
| N/A | 08/08/26 | 08/10/26 | 08/11/26 | 08/14/26 | 68X1 |
| N/A | 08/22/26 | 08/24/26 | 08/25/26 | 08/28/26 | 68X2 |
| N/A | 09/05/26 | 09/04/26 | 09/08/26 | 09/11/26 | 69X1 |
| N/A | 09/19/26 | 09/21/26 | 09/22/26 | 09/25/26 | 69X2 |
| N/A | 10/03/26 | 10/05/26 | 10/06/26 | 10/09/26 | 6OX1 |
| N/A | 10/17/26 | 10/19/26 | 10/20/26 | 10/23/26 | 6OX2 |
| N/A | 10/31/26 | 11/02/26 | 11/03/26 | 11/06/26 | 6NX1 |
| N/A | 11/14/26 | 11/16/26 | 11/17/26 | 11/20/26 | 6NX2 |
| N/A | 11/28/26 | 11/30/26 | 12/01/26 | 12/04/26 | 6DX1 |
| N/A | 12/12/26 | 12/14/26 | 12/15/26 | 12/18/26 | 6DX2 |
| N/A | 12/26/26 | 12/23/26 | 12/28/26 | 12/31/26 | 6DX3 |

### Emergency Payments, Stop Payments, and ACH Pullbacks

Requests submitted to SSC by 5:00 p.m. will be processed the following business day.

*Emergency requests must be confirmed by 11:00 am to be paid that business day.

*Processing could be impacted by bank holidays

Early Processing Due to Holiday

Georgia Tech.

# Sponsored Research Accounting Updates

**Glenn Campopiano**

Director, Sponsored Research Accounting

Georgia Tech

# Exceptions- Ended Awards

| Dept | Award ID | Award Name | Award Lifecycle Status | Award End Da | Months Left for Award | Available Balance | Balance Status | Performance Stat |
|---|---|---|---|---|---|---|---|---|
| Institute for Bioengineering & Bioscience | AWD-101933 | EVOLVED ANALYTICS-CMAT AFFILIATE MEI | Close Out | 1/31/2024 | -18 | (54,300.00) | Overspent | Past-term |
| Electrical and Computer Engineering | AWD-005024 | 23-116 / Q Dakota Electric Association / NR | Central Administrative Review | 7/4/2024 | -12 | (3,416.81) | Overspent | Past-term |
| Electrical and Computer Engineering | AWD-005023 | 23-113 / Q Wright-Hennepin New Cable Eva | Central Administrative Review | 7/5/2024 | -12 | (2,814.53) | Overspent | Past-term |
| Mechanical Engineering | AWD-004195 | A COLLABORATIVE INDUSTRIAL ASSESSME | Active | 8/31/2024 | -11 | (12,805.15) | Overspent | Past-term |
| Aerospace Engineering | AWD-004730 | Engine Maintenance Logistics Grand Challe | Close Out | 12/30/2024 | -7 | (4,116.69) | Aerospent | Past-term |
| Institute for Bioengineering & Bioscience | AWD-000913 | LUCID SCIENTIFIC - NSF-ERC CELL MANUR | Close Out | 12/31/2024 | -7 | (18,000.00) | Overspent | Past-term |
| Electrical and Computer Engineering | AWD-003544 | REAL-TIME PROCESSING OF CARDIOVASCI | Close Out | 3/31/2025 | -4 | (26,945.89) | Overspent | Past-term |
| GT/Emory Biomedical Engineering | AWD-005262 | Vision Sciences Training Program (VSTP) T3 | OSP Import - Mod | 4/1/2025 | -4 | (17,745.04) | Overspent | Past-term |
| Center for Education Integrating Science, Ma | AWD-004882 | HORIZONS SUMMER PROGRAM 2023 | Close Out | 3/31/2025 | -4 | (11,887.19) | Oerspent | Past-term |
| Chemistry and Biochemistry | AWD-002495 | MECHANISTIC STUDIES OF COMBINATION | Close Out | 3/31/2025 | -4 | (5,267.18) | Overspent | Past-term |
| Chemistry and Biochemistry | AWD-004255 | CENTER FOR THE BEHAVIOR OF HIV INTER | Close Out | 3/31/2025 | -4 | (4,006.18) | Overspent | Past-term |
| Electrical and Computer Engineering | AWD-000356 | LARGE-SCALE RECORDINGS OF SPIKES... | Close Out | 4/30/2025 | -3 | (547.93) | Overspent | Past-term |
| Civil And Environmental Engineering | AWD-004773 | RESPONSE TO EMERGING ANTIMICROBIAL | Close Out | 5/31/2025 | -2 | (4,925.78) | Civlspent | Past-term |
| Electrical and Computer Engineering | AWD-003822 | SUPERIOR ASYMMETRIC VISIBILITY ENABLE | Close Out | 5/31/2025 | -2 | (6,100.48) | Overspent | Past-term |
| Chemistry and Biochemistry | AWD-006559 | Georgia Comprehensive Metabolomics and | Central Administrative Review | 5/31/2025 | -2 | (38,391.48) | Overspent | Past-term |
| Advanced Research Institute | AWD-006956 | LIXIL MRA TO1_G2RT Commercialization | Close Out | 5/31/2025 | -2 | (3,383.62) | Adverspent | Past-term |
| Electrical and Computer Engineering | AWD-004741 | NSF CAREER, TRANSFER FROM UW TO GT | Close Out | 6/30/2025 | -1 | (11,197.43) | Overspent | Past-term |
| Electrical and Computer Engineering | AWD-007061 | Sepsis Physiomarkers for Appropriate Risk | Close Out | 6/30/2025 | -1 | (8,569.97) | Elverspent | Past-term |
| GT/Emory Biomedical Engineering | AWD-004876 | DEVELOPMENT OF AN EX VIVO 3D HUMAN | Close Out | 6/30/2025 | -1 | (1,091.98) | Overspent | Past-term |
| Industrial And Systems Engineering | AWD-002334 | CIF: SMALL: LAOD BALANCING FOR CLOUI | Close Out | 6/30/2025 | -1 | (340.37) | Induerspent | Past-term |
| Mechanical Engineering | AWD-005151 | Engineering super migratory CAR T cells for | Close Out | 6/30/2025 | -1 | (23,712.39) | Overspent | Past-term |
| Mechanical Engineering | AWD-001229 | COLLABORATIVE RESEARCH: QUANTITATIV | Central Administrative Review | 6/30/2025 | -1 | (1,462.93) | Overspent | Past-term |
| Mechanical Engineering | AWD-000666 | ENHANCING REHABILITATION USING ROB | Close Out | 6/30/2025 | -1 | (331.29) | Overspent | Past-term |
| Biological Sciences | AWD-002550 | SPECIFICATION AND MAINTENANCE OF QI | Close Out | 6/30/2025 | -1 | (2,106.39) | Biorspent | Past-term |
| Chemistry and Biochemistry | AWD-002329 | CAS: PINCER LIGAND BASE METAL CHROM | Close Out | 6/30/2025 | -1 | (2,500.01) | Chemistry | Past-term |
| Chemistry and Biochemistry | AWD-006768 | Small Molecules Targeting Obesity-Linked I | Close Out | 6/30/2025 | -1 | (1,740.34) | Overspent | Past-term |
| EI2 Program Operations | AWD-006966 | Asbestos Management for the Georgia Dep: | Close Out | 6/30/2025 | -1 | (544.53) | Oversprent | Past-term |
| Institute for Data Engineering and Science | AWD-006781 | Subaward: Frameworks: Gkeyll- A Software | Close Out | 6/30/2025 | -1 | (182.78) | Overspent | Past-term |
| IAC-Ctr for Adv Comm Policy | AWD-005778 | Service Level Agreement between Board of | Close Out | 6/30/2025 | -1 | (121.95) | Overspent | Past-term |

# Sponsored Research Accounting

Grant lines in Exception due to lack of budget –

Many grant lines are in exception because the budget is less than expenses & obligations. Please update your budgets. Will cut down on the emails you and PI receive.

G&C has created a process to automagically populate budgets on NIH salary cap cost share grant lines that have expenses, so they do not go into the red and cause exception. Saves unit and G&C the trouble of having to manually correct.

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# Sponsored Research Accounting

One of the pain points of awards and grants in exception after the end date is it slows down the G&C's ability to timely invoice, send financial reports and inactive the award.

I've instructed the accountants and analysts to have a more aggressive timeline in resolving these exception issues so that we can hit our 120 day goal after term to close out the award. There is a substantial back log of awards that ended over 120 days that still have not been inactivated. Please take quick action to G&C requests to clear past term and overrun charges. As we prepare for the new Workday implementation, we don't want to bring in any old awards

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# Sponsored Research Accounting

- Reminder about faculty effort during the academic year. Faculty must charge effort in the month they perform the work. They cannot save up effort to create a summer salary.

- Additionally, with all that is going on with Federal awards and state budgets unit leadership should evaluate the benefits of faculty charge out to boost unit's available state funding.

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# Sponsored Research Accounting

Fellowship Stipends

Fellowship and scholarship stipends are not wages for worked performed and should not be paid out to the recipient as such. One should not be hired as an employee and be paid a salary and fringe from an award that only has a stipend amount for the recipient.

Please see https://policylibrary.gatech.edu/business-finance/scholarship-and-fellowship-projects for more information.

The rules from the sponsor may or may not allow the recipient to also be employed. In that case an additional funding source may be used to compensate the recipient.

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# Sponsored Research Accounting

Monthly Office Hour –

For the past few years I have offered an open Teams Meeting at 10 AM on the last Monday of the month. Regrettably very few folks have taken advantage of this open forum.

Now that we are back in the office would an in person meeting discussing a specific topic be of interest to you all?

If so please leave a comment or email me with topics you would like to discuss. I would limit attendees to no more than 8 (space in conference room). Happy to kick this off in September.

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# Sponsored Research Accounting Updates

**Douglas Feller**

Financial Manager, Sponsored Research Accounting

Georgia Tech.

# Prior Year Salary Cost Transfer

- G&C Cost Transfer Form (G&C website/Reports and Forms)
  - Salary
  - Fringe
  - Tuition'
- Employee Cost Detail (OneUSG)
- Revised and Signed ASR

| **Prior Fiscal Year** | Grants and Contracts | GCA - Workday | Grants and Contracts (as well as Compliance within G&C) if it meets threshold | Signed ASR if changes Award, G&C prefers Cost Transfer Form, with Salary, Fringe and tuition expenses. If no ASR due to lack of salary on grant then signed marked up Employee Cost Detail should be included | Credit to GR must be removed; DR will be subject to new rules in FY24 (see notes) | New FY24 rules: Prior Year Salary Cost Transfers that will be accepted for review and processing: <br>• Sponsored Grant line to Sponsored Grant line in the same Award <br>• Sponsored Grant line to Designated or GTRC or GTF funds <br>• Errors caused by incorrect Award set-up (by OSP or G&C) <br>• GTF or GTRC to Sponsored Grant line for mods or initiations completed in June. |
|---|---|---|---|---|---|---|

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# Change Grant Attributes

- Automating Change Grant Manager and Change Grant Name

What existing Grant ID does this relate to?
Example: GR12345678

For multiple grants, separate each ID with a comma (,) and do not use spaces.
Example: GR12345678,GR87654321
(Required)

_____

Would you like to change the grant manager?

- ● Yes
- ○ No

_____

Please provide the the Workday Employee ID of the new Grant Manager.
Example: 3333333
(Required)

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# Overview Tab

**Sponsor Award Reference Number**

**Prime Sponsor** NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL

**Sponsor** NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL

**Sponsor Direct Cost / Sponsor Facilities And Administration** 95,299.00 / 54,701.00

**Award Contract Dates** 09/15/2025 - 08/31/2028

**CFDA Assistance Listing** NA -

Overview    Award Lines    Budget    Award Tasks    Billing & Receivables    Additional Data    Additional Reports    Set Up & History

Summary    Sponsor    Funding Details    SABER - PEB    Award History - GTCR

| | | | | | |
|---|---|---|---|---|---|
| **Currency** | USD | **Zero Amount Award** | No | **Anticipated Sponsor Total** | 150,000.00 |
| **Sponsor Direct Cost** | 95,299.00 | **Entered Line Amount** | 150,000.00 | | |
| **Sponsor Facilities And Administration** | 54,701.00 | **Authorized Amount** | 150,000.00 | | |
| **Sponsor Total** | 150,000.00 | **Billing Limit Override** | 0.00 | | |
| **Cost Share Total** | 0.00 | **Billed To Date** | 0.00 | | |
| **Cost Share Required by Sponsor** | No | | | | |
| **Award Total** | 150,000.00 | | | | |

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# Award Lines

Overview    **Award Lines**    Budget    Award Tasks    **Billing & Receivables**    Additional Data    Additional Reports    Amendments    Set Up & History

Award Lines Overview    Award Line Summary    Award Lines    GT Award Lines Custom Objects

| Click here to sort | |
| --- | --- |
| COST SHARE0.00 COST-SHARE NSF ENGINEERING RESEARCH CENTER- 09/30/2027 | 1 |
| COST SHARE0.00 COST SHARE UGA SUB-AWARD ( 09/30/2027 | 2 |
| COST SHARE0.00 COST SHARE WISCONSIN SUB-AWARD 09/30/2027 | 3 |
| COST SHARE0.00 COST SHARE UPRM SUB-AWARD 09/30/2027 | 4 |
| 121,094.00 09/30/2027 | 5 |
| 25,000.00 Two-year Colleges (Participant Support) 09/30/2027 | 6 |

## Award Lines

| Award Line | _____ – Cost Share – F&A Indirect Offset (Line 1) | Line Number | 1 | Billed Amount | 0.00 | Line Status | Active |

### Line Item Details

| | |
| --- | --- |
| Company | CO503 Georgia Institute of Technology |
| Line Type | Cost Reimbursable |
| Primary | |
| Grant | |
| Line Amount | 0.00 |
| Revenue Category | RC953100 – Cost Share – F&A Indirect Offset |
| Award Line Lifecycle Status | Active |
| Spend Restriction | Tuition Remission Unallowable |
| Line Item Description | (empty) |
| Deferred Revenue | No |
| Line CFDA Assistance Listing | (empty) |
| Line CFDA Assistance Listing Description | (empty) |

### Facilities And Administration

| | |
| --- | --- |
| Current Rate | 57.80% |
| Rate Agreement | FY 2017/2018/2019 Federal F&A Rate Agreement (07/01/2016) |
| Basis Type | MTDC |
| Object Class Set | Georgia Tech |
| Cost Rate Type | On Campus Organized Research (Capped) |
| Exception | (empty) |
| Revenue Allocation Profile | Generate F&A on Cost Share |
| Basis Limit | (empty) |

### Additional Information

| | |
| --- | --- |
| From Date | 10/01/2017 |
| To Date | 09/30/2027 |
| Memo | (empty) |
| *Fund | FD10500 Tuition - Education and General |
| *Cost Center | |
| *Function | FN12120 Cost Sharing - Indiv or Project Research |
| *Class | CL11800 Tuition |
| *Budget Reference | BR26 |
| Additional Worktags | (empty) |
| Subrecipient | (empty) |
| Line Federal Award Id Number | (empty) |

# Budget Tab

## ∨ Details

**Budget Template**

**Budget**

**Edit Budget Check Enabled**    No

( Edit Budget Check Options )

## Budget Information

| | |
|---|---|
| **Company** | CO503 Georgia Institute of Technology |
| **Budget Structure** | AWARD |
| **Years** | 1 |
| **Entry Type** | Original |
| **Currency** | USD |

**Budget Lines**   524 items

| *Grant | *Object Class | Year | |
|---|---|---|---|
| | | | Amount |
| | Georgia Tech: 9000 Sponsored Indirect | | 232,279.20 |
| | Georgia Tech: 1000 Salaries and Wages | | 51,196.77 |
| | Georgia Tech: 9000 Sponsored Indirect | | 108,842.98 |
| | Georgia Tech: 4000 Materials and Supplies | | 0.00 |
| | Georgia Tech: 1000 Salaries and Wages | | 244,687.89 |
| | Georgia Tech: 1000 Salaries and Wages | | 172,155.05 |

# Additional Reports Tab

Overview | Award Lines | Budget | Award Tasks | Billing & Receivables | Additional Data | **Additional Reports** | Amendments | Set Up & History

Award Header Roles | Grant Roles | Attachments | Special Conditions

969 items

| Line Number | Grant | Assignable Role | Role Assignee Count | Assigned To |
|---|---|---|---|---|
| 1 | | Fund Owner | | |
| | | G&C Financial Specialist | | Shavon Deriso |
| | | Grant Manager | | |
| | | Grant Principal Investigator | | |
| | | Grants Budget Amendment Creator | 445 | |
| 2 | | Fund Owner | | |
| | | G&C Financial Specialist | | Shavon Deriso |

# Cost Accounting Updates

**Jonathon Jeffries**

Director - Cost Accounting

Georgia Tech

# FY26 Compliance Update

- FY26 continued process of a maximum **annual** 98% effort on RI sponsored awards (GR Worktags) applies to all non-student employees

- Plan to make first adjustment at the end of first quarter, funding discussion ongoing with EVPR and Budget Office

- Annual Statement of Reasonableness (ASR) should be completed by August 29th

- ASRs must be certified by employee and confirmed by ASR Approver in Unit

- Uncompleted ASRs are an audit and financial risk to the Institute

# Cost Accounting Updates

**Andrew Chung**

Cost Accountant II

Georgia Tech

# Fundamentals of Effort Reporting

- *What is Effort reporting?* At Georgia Tech, effort reporting is designed to document the required alignment of the time individuals spend on sponsored research awards with their salaries charged to those awards.

- *Who reports Effort?* Faculty, staff, and students whose salary is charged to a non-GTRI sponsored award including cost share.

- *Why report Effort?* Required per federal and Institutional guidelines to verify that salary aligns with actual work performed.

- *How is Effort reported?* Through the institution's effort certification process (Statement of Reasonableness), confirmed by the employee or a person with firsthand knowledge of employee's work, and certified by a department financial official.

- *Compliance Risk*:  Inaccurate or missing certifications can result in disallowed costs and audit findings.

Georgia Tech.

# Annual Statement of Reasonableness for FY25 – General Info

- **6,401 FY25 ASRs** distributed to employees charged to Resident Instruction Grants.

- **ASR Due Date:** 8/29/25.

- **Overdue Notices:** Weekly reminders sent to unconfirmed employees after the due date.

- **Manual ASRs:** Available in the shared drive for UFMs; electronic certification preferred.

- **Prior Year Cost Transfer:** Manual ASRs in the shared drive may be used for prior year cost transfers.

- **FY26 ASRs:** Generate via the *ASR (Effort Reports) for Off-boarding Employees and Prior Year Cost Transfer* report in LITE (instructions in G&C training resources).

35

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# Annual Statement of Reasonableness for FY25 – Stats

- **As of 8/14/25:** 3,972 ASRs confirmed (62% of total).

- **Pending Certification:** 728 ASRs awaiting department certification

- **Action for ASR Approvers:** Check your ASR system queue for items needing certification.

- **Completion Requirement:**
  - Employee (or someone with firsthand knowledge of employee's work) confirms effort.
  - Department financial official certifies.

- **Progress Tracking:** View your department's status in the new *ASR Statistics report* on LITE (instructions in G&C training resources).

# Workday Reporting Updates

**Amy Zhang**

IT Architect - Grants & Contracts Accounting

# Optimizing G&C Operations Through Automation

- RPA processes (using UiPath): automate tasks across Workday and external systems to streamline grant-related tasks.

- Workday Integrations: Automate Workday data flows and SFTP transfers

- Worksheet: Used for manual reviews, audits, and ad hoc analysis

- Document Archiving: DocuSign and ApplicationXtender

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# RPA Examples

- **Currently 6 RPA processes in use**
  - GTRC Standard Invoices
  - Backup Documentation
  - *SF-425 Federal Reporting*
    - Workday -> external Database -> DocuSign -> Workday
  - Grant exception email notifications
  - Financial statement & cost share reporting
  - Award Closeout
    - Comprehensive Multi-step Decision Logic

Run Workday report to identifiy awards requiring reporting

Query external database

Log in to DocuSign

Fill in SF-425 form

Retrieve signed document

Upload document to Workday

Mark task complete

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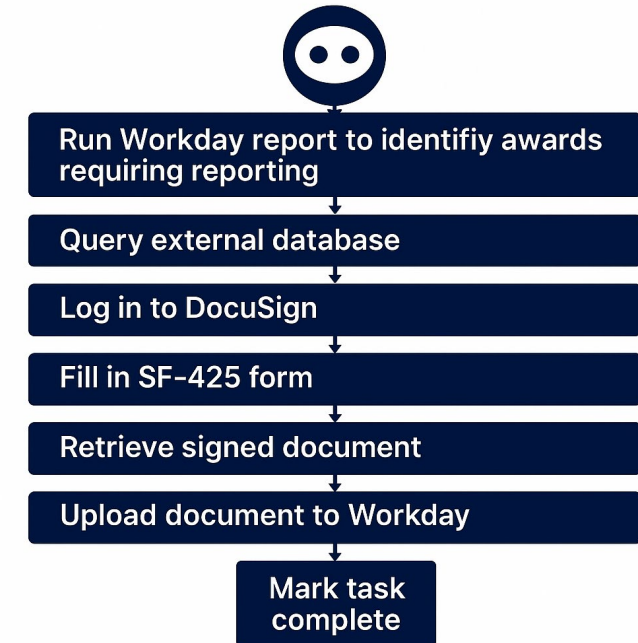
# Workday Integration Examples

- More than 20 integrations are currently in use

- Automates journal entries, invoicing and role assignments

- Changing Grant Attribute Integration automates campus user requests in workday
  - A boomerang integration retrieves data from Workday and use that data to make updates back into Workday, forming a closed-loop process.

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# Worksheet Examples

- Used for manual reviews, EIB preparation, and ad hoc analysis
- Features include Live Data, Unconstrained array formulas, Arrayarea, Pivot tables, and formula writers
- Semi-automated and best for daily analysis

# Document Archiving

- DocuSign Template matching
- Application xtender for document archiving and indexing
  - Manual ASR Process example
  - Final SF-425 reporting
  - Georgia Tech Cost Share Certification Form
  - PI Fixed Price Close-Out Certification Form

Analyst downloads all ASRs into a single consolidated file

↓

Analyst drops the file into a designated folder

↓

System automatically splits it into individual files by employee ID

↓

System stores each file in the appropriate department folder

↓

Department UFMs retrieve files and send envelopes using DocuSign template

↓

System obtains signed documents

↓

System processes and archives files in ApplicationXtender

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# Recommendations

- Start with Workday if feasible
- Use RPA for comprehensive external data automation
- Prefer API (Application Programming Interface) over UI (User Interface) automation
- Use worksheets for manual or daily analysis tasks
- Select the appropriate tool based on team capacity, task complexity and data source

Georgia Tech

# Update on G&C Website

- We have included a Coridon menu to the Latest Buzz page so users can easily open and view archived sessions, helping keep the page organized and improving access to past content.

# Training Updates

**Rob Roy**

Director - Sponsored Operations

Georgia Tech

# 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 Topics: Rethinking the Status Quo
  - Advanced Topics: Audit Findings - Salary
  - Advanced Topics: Audit Findings - Effort
  - Advanced Topics: Allowable & Allocable
  - Advanced Topics: Advanced Budgeting

- **Graduate / Postdoc / Early Career Development Series**
  - Proposal Preparation & Submission Process
  - Budget Preparation
  - Post-Award Management
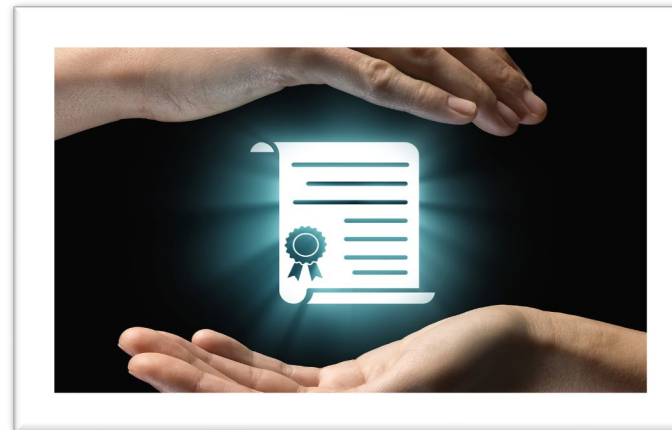
# Current Professional Development Opportunities

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



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



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
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
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** | Research

**RESEARCH ADMINISTRATOR APPRECIATION EVENT**

**SEPTEMBER 25, 2025**

LUNCH: 11:30AM
HYBRID EVENT: 11:45AM - 2:00PM
NEW LOCATION: GTRI CONFERENCE CENTER & ZOOM

**CLICK HERE TO REGISTER**
**CLICK HERE TO SUBMIT RECOGNITION DETAILS**

Feel free to arrive as early as 11:00 AM to mingle with colleagues, snap some photos, and join in the book signing!

KEYNOTE SPEAKER

# JILL
# CHRISTENSEN

SPEAKER | BEST SELLING AUTHOR

*SIGNED BOOK BELOW WILL BE AVAILABLE AT THE EVENT*

**IF NOT YOU, WHO?**
**CRACKING THE CODE OF EMPLOYEE DISENGAGEMENT**

*Jill Christensen. Jill will empower your audience by teaching them a proven strategy – which she used in her successful Fortune 500 career – to ignite exceptional effort from employees.*

CLICK HERE TO LEARN MORE INFO

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