

The Latest Buzz with G&C Accounting

Thursday, February 20, 2025
1:00 – 2:30 PM



Agenda

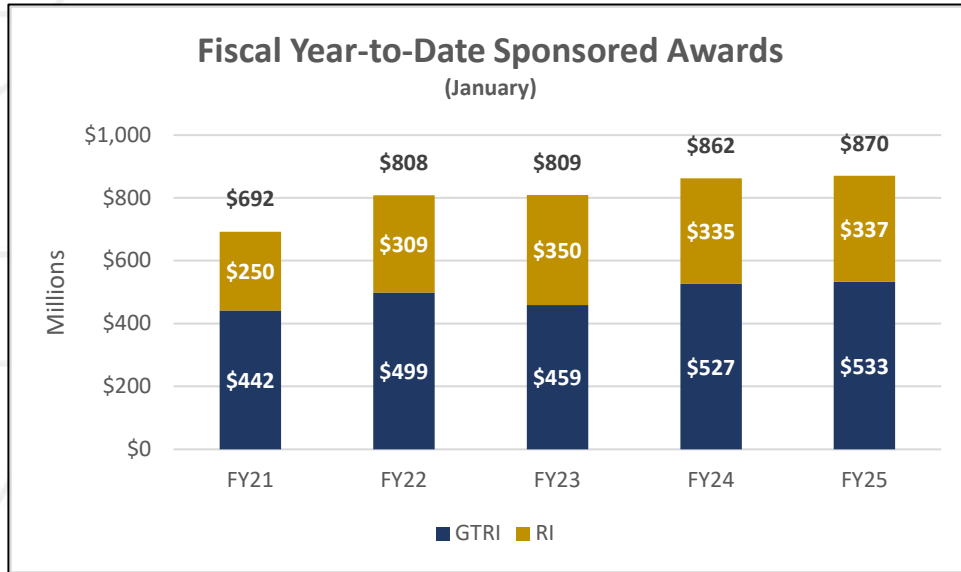
Topic	Presenter(s)
Research Updates	Josh Rosenberg
Commitment Accounting Updates	Jason Cole
Project Accounting Updates	Glenn Campopiano
Project Accounting Updates	Douglas Feller
Cost Accounting Updates	Jonathon Jeffries
Compliance Updates	Charles Derricotte III
Workday and Reporting Updates	Neli Tranakiev
Training Updates	Rob Roy
Closing	Josh Rosenberg

Research Updates

Josh Rosenberg

Executive Director, Grants and Contracts

Georgia Tech Research (RI and GTRI)

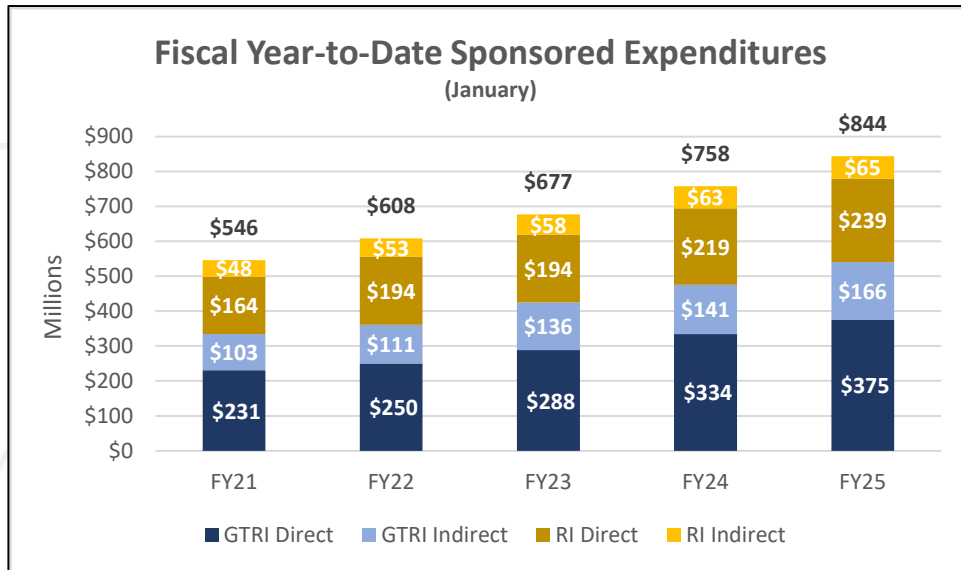


Trends:

Actuals (AWARDS):

- **FY25: \$870,021,130**
- GTRI: up 1.2% and \$6.1 million (\$533.1 million in FY25 vs. \$527.0 million in FY24)
- RI: up 0.5% and \$1.7 million (\$336.9 million in FY25 vs. \$335.2 million in FY24)
- **GT Overall: up 0.9% and \$7.8 million (\$870.0 million in FY25 vs. \$862.2 million in FY24)**

Projections for full year FY25: GTRI (6.8% growth), RI (flat growth).



Trends:

Actuals (EXPENDITURES):

- **FY25: \$844,212,931**
- GTRI: up 13.7% and \$65.2 million (\$540.5 million in FY25 vs. \$475.3 million in FY24)
- RI: up 7.6% and \$21.4 million (\$303.7 million in FY25 vs. \$282.3 million in FY24)
- **GT Overall: up 11.4% and \$86.7 million (\$844.2 million in FY25 vs. \$757.5 million in FY24)**

Projections for full year FY25: GTRI (14.9% growth), RI (8.2% growth).

RI Sponsored Programs

AWARD DATA: FY21 – 25 (YTD through Period 7: January)

AWARDS: Cumulative Report thru: JANUARY					
College/Unit	FY25				Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COMP	\$ 25,779,907	108	\$ 33,298,699	120	-22.6%
COS	\$ 42,284,307	219	\$ 40,981,766	183	3.2%
DSGN	\$ 5,221,769	106	\$ 6,455,889	340	-19.1%
ENGR	\$ 203,024,826	824	\$ 201,269,969	731	0.9%
GTRI	\$ 533,150,087	533	\$ 527,462,604	613	1.1%
IAC	\$ 3,816,843	32	\$ 4,647,260	31	-17.9%
OTHERS	\$ 56,273,103	212	\$ 47,954,394	217	17.3%
SCB	\$ 470,289	7	\$ 540,974	5	-13.1%
Total	\$ 870,021,130	2,041	\$ 862,611,556	2,240	0.9%
Resident Instruction and Other	\$ 336,871,043	1,508	\$ 335,148,951	1,627	0.5%

Key Takeaways:

- Awards for Georgia Tech totaled \$870.0 million.
- On the RI side, awards increased 0.5% to \$336.9 million. On the RI side, the:
 - Biggest increases came from the Department of Energy, Department of Defense, and Industrial Sponsors
 - Biggest decreases came from NSF and the Army.

Awards		
	YTD (Jan.)	Full Year
FY25	\$ 336,871,043	\$ 496,349,867
FY24	\$ 335,148,951	\$ 496,349,867
FY23	\$ 350,153,947	\$ 512,798,650
FY22	\$ 309,451,811	\$ 443,169,708
FY21	\$ 250,328,281	\$ 415,738,536

RI Sponsored Programs

SPONSOR AWARD DATA: FY24 – 25 (YTD through Period 7: January)

RI NEW AWARDS (Through January)						
Federal Agency or Sponsor Type	FY25	% of RI Portfolio	FY24	25 v. 24 \$ Variance	25 v. 24 % Variance	5 Year Avg
NATIONAL SCIENCE FOUNDATION (NSF)	\$ 69,043,061	20%	\$ 76,742,617	\$ (7,699,556)	-10%	\$ 67,223,999
US DEPT OF ENERGY	\$ 46,051,346	14%	\$ 27,960,508	\$ 18,090,838	65%	\$ 28,413,922
DHHS	\$ 38,374,515	11%	\$ 43,204,108	\$ (4,829,593)	-11%	\$ 34,469,956
COLL/UNIV/RES INSTITUTES	\$ 37,702,569	11%	\$ 34,841,311	\$ 2,861,258	8%	\$ 31,550,154
INDUSTRIAL SPONSORS	\$ 37,314,659	11%	\$ 28,714,684	\$ 8,599,975	30%	\$ 38,163,798
INDUS RES INST/FDNS/SOC	\$ 27,857,071	8%	\$ 34,046,682	\$ (6,189,610)	-18%	\$ 30,888,844
NASA	\$ 13,361,938	4%	\$ 13,985,250	\$ (623,312)	-4%	\$ 10,921,465
US DEPT OF COMMERCE	\$ 12,857,721	4%	\$ 15,554,594	\$ (2,696,873)	-17%	\$ 15,288,640
US DEPT OF DEFENSE	\$ 12,145,486	4%	\$ 5,376,455	\$ 6,769,032	126%	\$ 7,832,097
NAVY	\$ 8,469,431	3%	\$ 11,371,581	\$ (2,902,150)	-26%	\$ 8,499,548
GOVT-OWNED/CONTRACTOR OP	\$ 6,507,307	2%	\$ 6,698,994	\$ (191,687)	-3%	\$ 6,638,652
STATE & LOCAL GOVERNMENT	\$ 5,991,621	2%	\$ 5,085,805	\$ 905,815	18%	\$ 5,233,677
ARMY	\$ 5,697,614	2%	\$ 12,185,480	\$ (6,487,865)	-53%	\$ 7,331,560
US DEPT OF TRANSPORTATION	\$ 3,974,938	1%	\$ 2,264,841	\$ 1,710,097	76%	\$ 5,746,317
US DEPT OF AGRICULTURE	\$ 2,875,676	1%	\$ 2,221,194	\$ 654,482	29%	\$ 1,316,055
Grand Total	\$ 336,871,043	100%	\$ 335,148,951	\$ 1,722,092	0.5%	\$ 316,399,499

Key Takeaways:

- Top 15 sponsor types/agencies by award dollars in FY25 listed above; totals at the bottom reflect awards from all sponsors.
- A little less than half of our total funding comes from three sponsors: NSF, the Department of Energy, and DHHS.

RI Sponsored Programs

EXPENDITURE DATA: FY21 – 25 (YTD through Period 7: January)

Expenditure Analysis: January	FY25 YTD	FY24 YTD	Change
Salaries and Wages	\$ 85,472,023	\$ 82,245,824	3.9%
Subcontracts	\$ 48,768,583	\$ 42,059,884	16.0%
Tuition Remission	\$ 18,980,335	\$ 19,616,494	-3.2%
Other Direct Costs	\$ 36,032,501	\$ 26,970,256	33.6%
M&S	\$ 15,844,099	\$ 16,997,217	-6.8%
Fringe Benefits	\$ 17,181,334	\$ 16,135,793	6.5%
Equipment	\$ 8,374,109	\$ 9,858,174	-15.1%
Domestic Travel	\$ 3,735,444	\$ 4,117,865	-9.3%
Foreign Travel	\$ 1,389,734	\$ 1,171,422	18.6%
High Performance Computing	\$ 114,699	\$ 66,473	72.5%
Unallocated/Blank Object Class	\$ 3,235,354	\$ 242,168	
DIRECT	\$ 239,128,215	\$ 219,481,570	9.0%
INDIRECT (IDC)	\$ 64,570,615	\$ 62,783,380	2.8%
Total	\$ 303,698,830	\$ 282,264,949	7.6%

Expenditures - Direct		
	YTD (Jan.)	Full Year
FY25	\$ 239,128,215	\$ 407,055,020
FY24	\$ 219,481,570	\$ 371,624,622
FY23	\$ 194,449,577	\$ 337,688,551
FY22	\$ 194,402,191	\$ 330,920,330
FY21	\$ 164,486,542	\$ 294,248,586
Expenditures - Indirect		
	YTD (Jan.)	Full Year
FY25	\$ 64,570,615	\$ 115,199,498
FY24	\$ 62,783,380	\$ 111,102,607
FY23	\$ 57,923,842	\$ 103,856,777
FY22	\$ 52,529,001	\$ 93,079,082
FY21	\$ 47,806,332	\$ 86,156,912

Key Takeaways:

- Direct expenditures were up 9.0% and indirect expenditures were up 2.8 YOY.
- Increases in our two biggest object class categories (salaries and subcontracts) are driving the big increase in direct expenditures.
- Indirect Cost Recovery (IDC) to date has been relatively steady in terms of growth year over year.

RI Sponsored Programs

EXPENDITURE DATA: FY21 – 25 (YTD through Period 7: January)

EXPENDITURES: Cumulative Report thru: JANUARY			
College/Unit	Expenditures - FY25	Expenditures - FY24	Variance
COMP	\$ 22,821,828	\$ 22,944,247	-0.5%
COS	\$ 35,963,701	\$ 35,140,630	2.3%
DSGN	\$ 5,741,852	\$ 6,168,596	-6.9%
ENGR	\$ 169,346,370	\$ 163,035,781	3.9%
GTRI	\$ 540,514,101	\$ 475,274,433	13.7%
IAC	\$ 4,013,073	\$ 3,734,445	7.5%
OTHERS	\$ 65,263,665	\$ 50,698,878	28.7%
SCB	\$ 548,342	\$ 542,371	1.1%
Total	\$ 844,212,932	\$ 757,539,382	11.4%
Resident Instruction and Other	\$ 303,698,831	\$ 282,264,949	7.6%

RI Sponsored Programs

Grants and Contracts PROJECT ACCOUNTING STATISTICS FY24 – FY25 (YTD through Period 7: January)

INVOICING			
Invoicing YTD FY2024 vs. FY2025 (thru January)			
Invoice Types	FY25 (Jan. YTD)	Monthly FY25 Average	FY24 (Jan. YTD)
G&C GIT Standard Certification Required	1,051,160	\$ 150,166	\$ 1,223,301
G&C GTRC Custom Certification Required	598,036	\$ 85,434	\$ 1,034,902
G&C GTRC Standard Certification Required	87,809,142	\$ 12,544,163	\$ 80,678,594
G&C In House	19,565,027	\$ 2,795,004	\$ 20,502,392
G&C LOC Draw	124,254,509	\$ 17,750,644	\$ 105,357,370
G&C SF1034	10,923,910	\$ 1,560,559	\$ 14,844,275
G&C SF270	33,727,332	\$ 4,818,190	\$ 32,552,030
Bursar Billed	21,447,513	\$ 3,063,930	\$ 14,451,367
Grand Total	\$ 299,376,630	\$ 42,768,090	\$ 270,644,231
Raw Invoice Counts	9,350	1,336	9,382
Year over Year Invoicing Change			
	Dollars	Invoice Counts	
YTD change in FY25 over FY24	\$ 28,732,399	(32)	
YTD percentage change	10.6%	-0.3%	

FINANCIAL REPORTS		
Financial Reports YTD FY2024 vs. FY2025 (thru January)		
Report Types	FY25 (Jan. YTD)	FY24 (Jan. YTD)
Annual Financial Report	59	68
Final Financial Report	109	131
Monthly Financial Report	49	101
Quarterly Financial Report	271	435
Milestone (Event Based)/Revised	3	1
Semi-Annual Financial Report	86	30
TOTALS	577	766
Year over Year Reporting Change		
	Report Counts	
YTD change in FY25 over FY24	(189)	
YTD percentage change	-24.7%	

Through January	FY25	% of Total	FY24	% of Total	% Chg FY
G&C ANALYST TEAM: JOURNALS					
Journals (Total)	803		753		7%
Appropriate Grants Management	619	77%	571	76%	
"Red Flag" Grants Management	184	23%	182	24%	

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.

Other Stats:

- Independent of journal activity through January, the analyst team managed: 635 award initiations, 1,544 award modifications, 3,048 award corrections, 1,307 closeouts, and 237 service now tickets.

RI Sponsored Programs

Award Dollars in Exception Status

AWARD EXCEPTIONS (Overspent) - as of February 3.				Total Count of Award ID	
Highest 15 Units with Past-Term Exceptions	Past-term	In-Performance	Available Balance	3-Feb	2-Jan
Institute for Matter & Systems	(444,097)		(444,097)	1	3
Electrical and Computer Engineering	(351,451)	(1,564,850)	(1,916,302)	63	67
AMAC Accessibility Solutions and Research Center	(303,844)	(216,893)	(520,737)	4	5
Center for Education Integrating Science, Mathematics & Computing (CEISMC)	(290,635)	(30,565)	(321,201)	4	4
GT/Emory Biomedical Engineering	(115,600)	(452,953)	(568,553)	21	22
School of Interactive Computing	(99,372)	(14,240)	(113,612)	6	13
Aerospace Engineering	(76,090)	(406,967)	(483,057)	30	26
EI2 ATDC Advanced Technology Development Center	(44,010)		(44,010)	2	2
Institute for Bioengineering & Bioscience	(39,517)	(14,999)	(54,516)	2	1
Mechanical Engineering	(36,851)	(1,981,141)	(2,017,992)	38	45
EI2 Safety, Health, Environmental Services	(20,728)	(754,402)	(775,129)	2	1
School of Public Policy	(16,482)		(16,482)	1	1
Georgia Electronics Design Center	(7,000)		(7,000)	1	1
EI2 Industry Services	(6,144)	(3,219,809)	(3,225,953)	4	4
Biological Sciences	(4,559)	(225,313)	(229,872)	9	7
Grand Total	(1,863,980)	(36,609,969)	(38,473,949)	292	327

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).

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>

[JANUARY 2025 ARTICLE \(# 35\)](#)

Featured PI Article



PI ARTICLE: *Subaward Close Outs*

As part of the close-out process for sponsored awards, there are several steps that must be taken from the perspective of the prime awardee when working with subawardees. In instances where Georgia Tech is the prime award recipient, and another institution or entity is the sub recipient, we must make sure to do the following: 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):

February 20, 2025 (Thursday)

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:

February 24, 2025 (Monday)

10 - 11 a.m.

[Learn More](#)

Other News and Notes

- PI Attestation Statement – Subcontractor Invoices
- Maximum Effort 2% - Funding
- Grants Management 101

Commitment Accounting Updates

Jason Cole

Director - Commitment Accounting

CPF and EDR Monthly Deadlines

- Submit CPF transactions by **Thursday, February 20th**, in order to be guaranteed to be 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, February 27th, 2025, at 4:45pm**. EDRs that are pending past the deadline will need to be denied and resubmitted in the next month.
- Over 90-day limitation will become applicable on **Friday, February 28th**, for the November monthly payroll postings. Please be sure to review and submit EDRs timely in order to avoid submitting the Over 90-day request.

>90 Day EDR Justification

- **This justification only applies to EDRs when moving salary on to a grant (e.g. 03GR00000000).**
 - When initial/continuing sponsor funding is delayed beyond 90 days after the effective date if the transfer is requested typically 60-90 days after the expiration date of the project.
 - Grants & Contracts may approve the proposed transfer if the terms and conditions of the sponsored agreement provide for acceptance and payment of the expenses by the proposed cost transfer.
- **Common reasons for exceptions:**
 - Initial or continuing sponsor funding delayed beyond 90 days.
 - Specific approval received by sponsored agency.
 - Transfers to cost share or between grants within the same award.
- **Action Steps:**
 1. Complete [transmittal form](#).
 2. Submit to ASC via [ServiceNow](#).

Georgia Institute of Technology OVER 90 DAYS LATE EXPRESS DIRECT RETRO (EDR) TRANSMITTAL FORM				
Dept Org Name	Dept Org Name	Employee ID #		
Employee Name				
Contact/Approval Information				
Requested By:			Title:	
Date:	Phone:	Email:		
Approved By:			Date:	
(if shared)			Date:	Dept ID
Approved By:			Date:	Dept ID
(if shared)			Date:	Dept ID
		Current FY	Prior FY	
JUSTIFICATION DETAIL				
<i>NOTE: For all changes made TO externally-funded sponsored projects**, you must choose a justification reason. If "Other" is selected, enter detailed explanation.</i>				
<input type="checkbox"/> 1. Correction of labor charges based on review by employee, PD/PI, or authorized delegate.				
<input type="checkbox"/> 2. Correction of clerical error or data input identified by authorized unit financial personnel.				
<input type="checkbox"/> 3. New Award costs incurred during the award period charged temporarily to other allowable funds pending establishment of a new award/fund.				
<input type="checkbox"/> 4. Allowable pre-award costs (incurred prior to the award period) initially charged to other allowable funds.				
<input type="checkbox"/> 5. Renewal award costs charged originally to prior sponsored increment or to other allowable funds.				
<input type="checkbox"/> 6. Other: Please specify: _____				
JUSTIFICATION FOR LATE TRANSFER (Complete this section for requests over 90 days)**				
Pay Period End Date	Date of Request:	Days Late: 0		
(a) Explain why the expense was not originally charged to the correct project.				
(b) Explain how the expense benefits the scope of work on the "TO" project. What work did the employee perform?				
(c) Explain why the error was not identified and corrected timely (within 90 days of the Pay Period End date).				
(d) Explain what steps are in place to prevent the need for a late cost transfer going forward. Include people/groups involved and frequency				

Changes to Scheduled Reports

- Effective March 1, the University System of Georgia (USG) will **eliminate all recurring Monday – Friday 2 a.m. - 6 a.m. Commitment Accounting reports that are run for the entire department.**
- The elimination of these department recurring reports will reduce server jams within OneUSG Connect. This was announced during the USG “In the Know” meeting.
- Moving forward, if you need to schedule a report for your entire department you may do so on Saturday or Sunday. Please use either recurrence name: BOR_SATURDAY or BOR_SUNDAY.
- As a reminder, you will still be able to run the ‘Employee Cost Detail Report’ and the ‘Monthly Project Detail Report’ as needed for individual employees and projects.

Commitment Accounting | Log in or reporting issues

Best Practices

- Make sure your connected to the VPN
- Use the core link not the self-service link. <https://core.hprod.onehcm.usg.edu>
- Clear your cache, there have been multiple updates recently
- Try a different browser, and take screen shots of any errors
- Lastly create a new Run Control ID, they can get corrupted

Project Accounting Updates

Glenn Campopiano

Director, Project Accounting

Past term 9/30/2024 and earlier in Exception

Biological Sciences	AWD-002589	THE G HAROLD AND LEILA Y MATHI	Central Admi	7/1/2021	6/30/2024	-7	300,000.00	299,332.30	(4,558.82)	Overspent	Past-term
EI2 ATDC Advanced Technology Development	AWD-006027	VENTURE WELL LLC./HADLEY, MA	Central Admi	1/31/2024	9/30/2024	-4	29,000.00	31,986.65	(2,986.65)	Overspent	Past-term
EI2 Safety, Health, Environmental Services	AWD-002998	US DEPT OF LABOR/OSHA/ATLANTA	Close Out	10/1/2021	5/1/2024	-9	1,396,060.39	1,416,788.00	(20,727.61)	Overspent	Past-term
Electrical and Computer Engineering	AWD-100045	DOD/DEFENSE ADVANCED RESEARCH	Close Out	10/1/2017	9/30/2021	-40	331,098.93	440,594.06	(109,495.13)	Overspent	Past-term
Electrical and Computer Engineering	AWD-003460	NAVY/OFC OF NAVAL RESEARCH	Central Admi	4/1/2022	6/30/2024	-7	256,982.00	266,899.38	(9,917.38)	Overspent	Past-term
Electrical and Computer Engineering	AWD-000559	UNIVERSITY OF TEXAS AT DALLAS/R	Central Admi	8/15/2019	7/31/2024	-6	942,990.00	965,264.22	(22,274.22)	Overspent	Past-term
Electrical and Computer Engineering	AWD-004535	SOLAR EDGE TECHNOLOGIES LTD/IN	Central Admi	2/1/2023	8/1/2024	-6	130,000.00	130,428.68	(428.68)	Overspent	Past-term
Electrical and Computer Engineering	AWD-000238	NATIONAL SCIENCE FOUNDATION	Close Out	9/1/2019	8/31/2024	-5	600,000.00	602,339.88	(2,339.88)	Overspent	Past-term
Electrical and Computer Engineering	AWD-006025	EMORY UNIVERSITY/ATLANTA, GA	Close Out	1/15/2024	8/31/2024	-5	20,979.00	21,717.93	(738.93)	Overspent	Past-term
Electrical and Computer Engineering	AWD-003493	NATIONAL SCIENCE FOUNDATION	Close Out	10/1/2021	9/30/2024	-4	220,000.00	259,313.00	(39,313.00)	Overspent	Past-term
Electrical and Computer Engineering	AWD-002648	GEORGIA RESEARCH ALLIANCE/ATLANTA	Close Out	8/4/2021	9/30/2024	-4	49,995.00	50,521.57	(970.75)	Overspent	Past-term
Electrical and Computer Engineering	AWD-005791	GEORGIA RESEARCH ALLIANCE/ATLANTA	Close Out	1/16/2024	9/30/2024	-4	25,000.00	25,140.73	(140.73)	Overspent	Past-term
Georgia Electronics Design Center	AWD-003618	PHOTON SCIENCES INC/ALLEN, TX	Close Out	4/1/2022	3/31/2024	-10	12,226.16	19,226.16	(7,000.00)	Overspent	Past-term
GT/Emory Biomedical Engineering	AWD-003112	UNIVERSITY OF ARIZONA/TUCSON, AZ	Close Out	9/30/2021	8/31/2024	-5	304,518.00	368,628.43	(95,936.91)	Overspent	Past-term
GT/Emory Biomedical Engineering	AWD-001577	NATIONAL SCIENCE FOUNDATION	Close Out	10/1/2020	9/30/2024	-4	349,009.00	349,791.04	(782.04)	Overspent	Past-term
Industrial And Systems Engineering	AWD-100783	CARLOS AND MARGUERITE MASON	Central Admi	8/17/2015	6/30/2020	-55	651,000.00	653,144.31	(2,144.31)	Overspent	Past-term
Institute for Bioengineering & Bioscience	AWD-004297	EMORY UNIVERSITY/ATLANTA, GA	Close Out	6/1/2022	5/31/2024	-8	104,679.29	125,882.29	(39,517.10)	Overspent	Past-term
									(359,272.14)		

NIH 15% Indirect Cost Rate Issue

As you may have heard NIH unilaterally issued a change to their allowable IDC rate to be charged by IHE to 15% which is much lower than our negotiated rate of 57.4%. Right now there is a TRO in place blocking implementation.

Until we have official guidance on the course of action, think of what changes you may have to make if this rule is kept in force.

IMHO we should all be wary of overspending on any Federal award past the current budget increment. Recall per 2CFR200 spending beyond the current budget period is not allowed until the next increment is awarded.

Project Accounting Updates

- As we inch closer to May- please be mindful of students leaving and remove them from awards timely to prevent salary overpayments.
- Cost Share for FY25. Please review the cost share exception report as there are many awards not keeping pace with cost share. Now is the time to true up cost share expenses for this fiscal year.
- Run the SABER for the 90 day to end Awards so you can review and get them ready for closeout.
- Remind sub awardees to get invoices in timely and to provide cost share back-up if they have cost share requirements

Carry Forward of Un-Obligated Budget Balances

- For some sponsors, notably NIH, the ability to carryforward unspent, unobligated budget into the next budget period is dependent on the award.
- There are 3 terms that you should be aware of and will be part of the award document. (NoA or other)
 1. Carry forward is automatic – no approval required.
 2. Carry forward is prohibited.
 3. Carry forward is restricted – it needs prior sponsor approval in order to be included in next budget period.

Carry Forward of Un-Obligated Budget Balances

- Budget that has been encumbered or obligated is not part of the carry forward balance.
- Grant lines should be set up for each budget period required, keep track of the carryforward (if any).
- If approval is required, please reach out to sponsor as soon as budget period ends.
- Next slide is NIH Policy –please take time to read. Grant managers should always take the time to read the NoA or contract for important terms and conditions.

Carry Forward of Un-Obligated Budget Balances

- **8.1.1.1 Carryover of Unobligated Balances from One Budget Period to Any Subsequent Budget Period**

- Recipients should be aware that there is a difference between unliquidated obligations and unobligated balances. Unliquidated obligations are commitments of the recipient and are considered to be obligations and, therefore, should not be reported as unobligated balances.
- The [NoA](#) will include a term and condition to indicate the disposition of unobligated balances. The term and condition will state whether the recipient has automatic carryover authority, or if [prior approval](#) is required by the NIH awarding [IC](#). Note the authority to automatically carry over unobligated balances includes the authority to carryover from one competitive segment to another.
- Automatic carryover of unobligated balances applies to all awards except centers (P50, P60, P30, other), cooperative agreements (U), Kirschstein-NRSA institutional research training grants (T), non-Fast Track Phase I SBIR and STTR awards (R43 and R41), clinical trials (regardless of activity code), and awards to individuals. For these grants, carryover of unobligated balances requires NIH awarding [IC](#) [prior approval](#) unless otherwise noted in the [NoA](#). Other awards may be excluded from this authority through a specific term or condition in the [NoA](#).
- For awards under SNAP (see [Administrative Requirements-Monitoring-Reporting-Streamlined Non-Competing Award Process](#) for applicability), funds are automatically carried over to the subsequent budget period. However, the recipient will be required to indicate, as part of the grant's progress report, whether any estimated unobligated balance (including prior-year carryover) is expected to be greater than 25 percent of the current year's total approved budget. The total approved budget amount includes current year and any carryover from prior years of the project period. If the unobligated balance is greater than 25 percent of the total approved budget, the recipient must provide an explanation and indicate plans for expenditure of those funds within the current budget year.
- For awards that require an annual FFR, the amount to be carried over must be specified under item 12, "Remarks."
- For both SNAP and non-SNAP, when a recipient reports a balance of unobligated funds in excess of 25 percent of the total amount awarded for the budget period, plus any approved carryover of funds from a prior year(s), the GMO will review the circumstances resulting in the balance to ensure that these funds are necessary to complete the project, and may request additional information from the recipient, including a revised budget, as part of the review.
- If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset NIH funding for a subsequent budget period, or use a combination of these actions. The GMO also may indicate whether the balance may be carried forward to a budget period other than the succeeding one. The GMO's decision about the disposition of the reported unobligated balance will be reflected in the terms and conditions of the [NoA](#).
- All Federal agencies are required by 31 U.S.C. §1552(a) to close fixed year appropriation accounts and cancel any remaining balances by September 30 of the fifth fiscal year after the year of availability, unless otherwise authorized by Congress. In order for NIH to meet its obligation to close these accounts and cancel any remaining balances by September 30, recipients must report disbursements on the FFR no later than August 31 of the fifth fiscal year after the year of availability. At the end of five years, the funds are cancelled and returned to the Treasury. This provision may limit the availability of funds for carryover.

Project Accounting Updates

Douglas Feller

Financial Manager, Project Accounting

G&C Financial Analyst- How to reach us

- New Awards/Award Modifications
 - Analyst check “Extract Awards” workday report
 - Updates hourly via CIS to Workday integration
 - AWD number is automatically generated
 - G&C Analyst activates the award based on CIS information
 - Grant Lines
 - Budget
 - Billing Schedule
 - Roles

G&C Financial Analyst- How to reach us

- Workday Requests
 - Request New Award Lines/Grant
 - Subawards, Cost Share, Collaborating PI, etc
 - Change Grant Attributes
 - Grant Manager, Date, Grant line status
 - Request Cash Transfer
 - Membership dues to pooled AWD worktag

G&C Financial Analyst- How to reach us

- Other Inbox Actions

- Journal Entry Approvals
- Accounting Adjustments Approvals
- Checking the allowability per Federal Policy and GT Policy
- ie, over 90 days, detailed description of why the cost transfer is needed

G&C Financial Analyst- How to reach us

- Service Now
 - Prior Year Salary Cost Transfers
 - Monthly ECD, Cost Transfer Form, signed and revised ASR
 - Fabricated Equipment
 - Completed by Property Control first
 - General Questions
 - Checking the allowability per Federal Policy and GT Policy
 - Mass Role Edits

G&C Financial Analyst- How to reach us

- Docusign

- Georgia Tech Cost Share Certification Form via Docusign
 - Third Party External cost share
- PI Fixed Price Close Out Certification For via Docusign
- Forms can be found at grants.gatech.edu under the “Reports and Form” tab

G&C Financial Analyst- How to reach us

- Email

- If you have general questions, you can always email the analyst assigned to your department
- Analyst can be found by searching the award and selecting the “Additional Reports Tab”
- Tab shows the analyst and billing & reporting employees assigned to the award/grants

Cost Accounting Updates

Jonathon Jeffries

Director - Cost Accounting

2025 NIH Salary Cap

<https://grants.nih.gov/grants/guide/notice-files/NOT-OD-25-054.html>

Issued by

NATIONAL INSTITUTES OF HEALTH ([NIH](#))

Purpose

The Department of Health and Human Services (HHS), including National Institutes of Health (NIH), operates under the American Relief Act, 2025 ([Public Law 118-84](#)) signed by President Biden on December 21, 2024. **This Act (CR) continues government operations through March 14, 2025, at the Fiscal Year (FY) 2024 enacted level, with no reduction.**

Consistent with NIH practices during FYs [2006 - 2024](#), **NIH Institutes and/or Centers may, at their discretion, issue non-competing research grant awards at a level below that indicated on the most recent Notice of Award. Upward adjustments to awarded levels will be considered after FY 2025 appropriations are enacted, but NIH expects institutions to monitor their expenditures carefully during this period.** All legislative mandates that were in effect in FY 2024 (see [NOT-OD-24-110](#)) remain in effect under this CR, as well as the salary limitation set at Executive Level II of the Federal Pay Scale (see [NOT-OD-24-057](#)) and the Ruth L. Kirschstein National Research Service Award predoctoral and postdoctoral stipend levels and tuition/fees as described in [NOT-OD-24-104](#).

Inquiries

Please direct all inquiries to:

Questions regarding adjustments applied to individual grant awards may be directed to the Grants Management Specialist identified in the Notice of Award.

NIH Salary Cap Management

- NIH Salary Cap Analysis were distributed on February 14th
 - Report shows over the cap amount requiring a cost share
 - Moving amount to a non-linked worktag does not fix the issue
 - Exceptions must be cleared via Commitment Accounting by EDR
 - Please process timely and reach out with concerns
 - Please enter **Summer Pay** so we can get an accurate calculated
 - If Award involved salary split among cost centers, please be proactive and work with the other unit
- To Request linked NIH Cost Share Grant - Submit a request via Workday

Summer Pay Guidelines

- Academic-year faculty are eligible to earn up to 33.33% of their academic-year salary, effective for work performed between May 15 and August 15
- Georgia Tech is **required** to maintain a central record of all summer assignments in the form of an offer letter and/or the Summer Pay Form. These agreements must be signed by both the supervisor/school chair and the faculty member
 - Ensure a signed Summer Pay Form or offer letter (in cases where there is an offer letter that covers 100% of their summer assignment) is on file in GT-TRACS with all required signature(s).
 - Key payments into OneUSG's Summer Pay Panel.
 - Each unit must develop a process, that includes a second person verifying that all entries match the most recent signed agreement before summer pay entry deadline each month.
 - Upload agreements into an "other" package in GT-TRACS. These packages do not need to be routed to the Institute level.

Summary Pay Guidelines

- Summer Pay Form requires signature of Faculty Member and School Chair along with certification of the following:

"I certify that only my personal effort related directly to the research award (such as research, writing progress reports, attending research-related conferences and/or holding research meetings) will be charged to a grant. I certify that no effort expended on research awards during the academic year is being charged as summer salary and that effort has been properly charged in the month(s) expended. I attest that I understand the summer salary limits and that the above detail of my planned activities is listed to the best of my knowledge at this time. If at a later date my summer plans change, I will complete a new request form.

- Summer Pay cannot be banked from the Academic Year and certification indicates the work will be performed during the summer months

Summary Pay Guidelines

SUMMER SCHOOL APPOINTMENTS

The summer pay panels in the OneUSG Connect system opened on Wednesday, January 29, 2025, to capture salary information for regular faculty working summer semester. The summer panel for the May pay period will close Monday, May 19, 2025, at 5pm. The summer pay panel for the June pay period will close Monday, June 16, 2025, at 5pm.

- Avoid late pays that will require future compliance reviews
- Request an Advance Project Number if needed; do not delay payment
- Summer Pay impacts our NIH Salary Cap calculation so please reach out to faculty member and enter as soon as possible
- Guidelines for Summer Pay (<https://faculty.gatech.edu/resources-faculty-affairs-administrators/compensation>)

Late Cost Transfers

- Late Cost Transfers that involve Sponsored Award do require additional support but **MUST** be completed if charges are discovered that were inappropriately posted to the sponsored award
- If discovered do not delay in removing the charge; it must be completed promptly

Compliance Updates

Charles H. Derricotte III

Financial Compliance Program Manager

Quick Hits

- Cost Transfers onto sponsored worktags are not acceptable under the following circumstances:
 - To correct deficiencies caused by overruns
 - To avoid restrictions imposed by law or by the terms/conditions of the sponsored award
 - To temporarily place charges which will subsequently be transferred elsewhere
 - Cannot transfer costs to worktags that **are overrun**

- Pay attention to meals categories when completing expense reports

Expense Item *	Search	☰
Total Amount *	By Expense Item Group	>
	By Spend Category	>
Currency *	By Alphabetical Order	>
	SC641230 - International Travel - Employee - Meals	>
	SC651230 - International Travel - Non-Employees - Meals	>



Unexpected Repair is Needed



Who is responsible for this cost?

- What tasks were being done when machine(s) broke down?
 - General Research in a class setting
 - Research for the University
 - Research for a Sponsored Project



Buckets that cover Repairs & Maintenance - 715100

Accumulated F&A recovered by departments

- Facilities and administrative (F&A) costs are incurred in conducting or supporting research and service, but they **cannot be readily identified as benefiting particular research or service projects**.
- Plant operation and maintenance: utilities, janitorial services, **routine maintenance and repairs**, etc.

Direct charges to Sponsored Projects – 2CFR 200.452 Maintenance and Repair costs.

- Costs incurred for utilities, insurance, security, **necessary maintenance**, janitorial services, **repair**, or upkeep of buildings and equipment (including Federal property unless otherwise provided for) which neither add to the permanent value of the property nor appreciably prolong its intended life, but keep it in an efficient operating condition, are allowable.

Scenario 1: Repair is related to Sponsor owned Equipment included on project.

Risk Level: Low

- Charge should be allowable to sponsor
- Should be applicable charge per 2CFR200.452 for Maintenance and Repair Costs.

Best Practices

- Review terms and conditions for sponsor to ensure prior approval is not required for this costs.
- Fully document in Workday how repair is associated with sponsor owned equipment.
 - Include in Line Memo
 - Internal Memo
 - Attaching a word document from P.I or other key personnel detailing how repair connects to equipment.

Scenario 2: Repair is related to GT owned Equipment that supports deliverables on project. (Budget Included)

Risk Level: Moderate

- Charge can be allowable to sponsor
- Can be applicable charge per 2CFR200.452 for Maintenance and Repair Costs.
- Applicable if costs for repairs are included in budget justification
- Applicable if repairs clause is included in award document

Best Practices

- If repairs are not included in justification or award document, then obtain approval from sponsor (especially if significant)
- Fully document in Workday how repair is associated with GT owned equipment. Tie into project deliverable to the equipment being repaired.
 - Include in Line Memo
 - Internal Memo
 - Attaching a word document from P.I or other key personnel detailing how repair connects to equipment.
 - Attach sponsor approval email

Scenario 3: Repair is related to GT owned Equipment that supports deliverables on project. (Budget Not Included)

Risk Level: High

- Charge may be allowable to sponsor
- May be applicable charge per 2CFR200.452 for Maintenance and Repair Costs.
- May be applicable if costs for repairs are included in budget justification
- May be applicable if repairs clause is included in award document
- Sponsor may question whether they are responsible for repair

Best Practices

- If repairs are not included in justification or award document, then obtain approval from sponsor (especially if significant)
- Fully document in Workday how repair is associated with sponsor owned equipment.
 - Include in Line Memo
 - Internal Memo
 - Attaching a word document from P.I or other key personnel detailing how repair connects to equipment.
 - Attach sponsor approval email

Other Considerations

Review the Costs

- Ensure accuracy of ledger account?
 - Is this a major repair applicable to 2 CFR 200?
 - Replacing a part? More inline with 714100 Material and Supplies
- Remove any unnecessary communications from email that are not relevant to costs
- Explanation for repair should come from Principal Investigator or Key Personnel.
- Review these expenditures when you review your other equipment expenditures

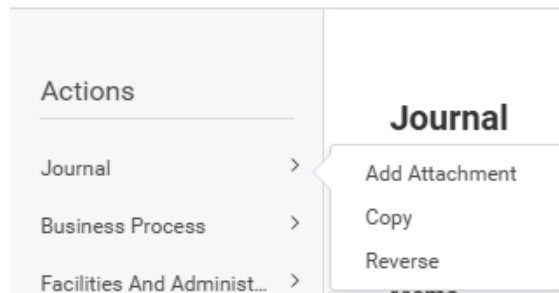
Other Helpful Tools

- Property Control has introduced a new Workday report called "Find POs Needing an Asset Spend Category by Organization – CR." This report helps identify equipment purchases made with incorrect spend categories, ensuring that unrecorded assets are properly registered.
- As of Dec. 2024, if a requisition exceeds \$3,000 and doesn't use an asset spend category, an alert will prompt the initiator to review.

Access – Attaching Documentation in Workday (Journal Entries)

Do not worry, here are step by step instructions for uploading attachments into Workday.

1. Type the Operational Transaction into the search bar.
2. After the search returns a result, you will see “Operational Transaction Number: JE-XXXXXX”. Hover your mouse over Journal and you will see a small oval shaped icon (with four dots) on the right side of the transaction.
3. Single click on the oval shaped icon, which will bring up a window with information about the transaction. On the far left of this window, is an “Actions” section. Hover over “Journal”, which will bring up another small window. Select “Add Attachment”.
4. Scroll down to the appropriate section and upload the attachment.



Did you forget to upload key justification to your Journal Entry?



Access – Grant Manager(s)

- Should have access to add supporting documents in Workday
- If not, please submit a ServiceNow ticket and state the need for access
- Remember:
 - Conditions of repairs & maintenance (F&A – 2CFR200)
 - Consider the example scenarios when making decisions on charging sponsored projects
 - Continue to review R&M quarterly with other expenditures to ensure: Allowability, Compliance, and Supporting Documentation

Workday Reporting Updates

Neli Tranakiev

ERP Application Support Analyst II

G&C Month-end Close Review

- In a series of Latest Buzz sessions, we will introduce the G&C Month-end closing process:
 1. **Preparation for the Month-end Close – customer invoice reviews**
 2. **Month-end Closing process – steps** (planned for April’s Latest Buzz)
 3. **G&C Month-end Adjustment Journals** (planned for May’s Latest Buzz)

- What is happening at Month-end – Campus Central Offices, Controller’s office leads – close Workday Financials for the month of the FY, close ledger (two accounting period months open at the same time for few days).
- What is the G&C Accounting part – prepare and sent GTRC monthly invoice, review data and request to close customer accounts, request allocations, adjustment journals.
- How do we prepare for month-end – ensure the data consistency from a system standpoint so that all automated WD processes will work as expected and appropriate accounting records will be created.

On the last day of each month Workday Integration runs and creates customer invoice adjustments (reversal invoices) and marks “paid” all approved and unpaid (at that time) GTRC invoices.

Data inconsistencies and issues can lead to integration errors and inaccuracies in the Workday financial records and accounting, and for generated future reports, analysis, and insights.

G&C Month-end Close Review - Preparation

As a preparation for the Month-end close we perform **Customer Invoice reviews** – review for data validity and integrity, not if appropriate and not the content, or amount. We check and assess to determine compliance with specifications, rules, and requirements.

We currently run a report, and review the invoice attributes and parameters based on the award set up utilizing a check list:

- Review - condition
- Report Prompts
- Report Results Filters
- Look for - rules
- Goal and Exceptions
- Note and who to contact

During the month		Run Workday report: G&C Find Customer Invoices for Company - Month End Close			
Review	Report Prompts*	Report Results Filters	Look for	Goal	Note
LOC type invoices Unpaid/Partially Paid	Invoice Status: "Approved"; Invoice Type: "LOC Draw"; Invoice Date on/after": [first day of the month]; Payment Status: "Unpaid", "Partially Paid"		Email report to Mary a week before month end. Pivot by customer, invoice date.	There should be no records on this report on the last day of the month! All LOC type invoices should be processed (ultimately paid) or cancelled	Email report to Mary 5-7 business days before month-end and again 2 days before month-end (or upon request) until cleared
Contract Entity	Invoice Status: "Approved"; Invoice Date on/after": [first day of the month]; Payment Status: "Unpaid", "Partially Paid"		GTARC	GTARC awards are not billed by G&C. There were some instances when G&C bills for dual entity awards but the Contract Entity should still be set to GTRC or GIT.	Contact Doug for such awards/invoices.
Revenue Category for Contract Entity	Invoice Status: "Approved"; Invoice Date on/after": [first	Filter Contract Entity: is "GIT", then check if all Revenue Categories are	GIT awards invoices with GTRC RC and vice versa	RC for GTRC cannot be RC421101, RC422101, RC423102, RC424101	

Invoice Type	Invoice Date	Invoice Creation Date	Invoice Created By	Invoice Canceled Date	Invoice Amount	Amount Due	Currency	Due Date	Payment Terms	Payment Status	Payment Type	Award	Award ID	Award Groups	Award Type	Revenue Category	Billing Schedule	Billing Schedule Payment Type	Billing Schedule Type	Billing Schedule Invoice Type	Billing Schedule Transact Billing Ty	Payment Type	Contract Entity	
G&C GTRC Standard Certification Requir...	02/10/2025	02/10/2025	sharri...		37,833.42	37,833	USD	02/10/2025	Immediate	Unpaid		AWD-001621...	AWD-001621	Billing Portfolio 3	Contract	RC421100 - Fede...	BILLING_SCHEDUL...		Standard	G&C GTRC S...	Yes		GTRC	Contract Entity is GIT contract entity type
G&C GTRC Standard Certification Requir...	09/25/2024	02/10/2025	sharri...		227,076.01	227,07	USD	09/25/2024	Immediate	Unpaid		AWD-004404...	AWD-004404	Billing Portfolio 3	Contract	RC421100 - Fede...	BILLING_SCHEDUL...		Standard	G&C GTRC S...			GTRC	LOC invoice
G&C GTRC Standard Certification Requir...	02/10/2025	02/10/2025	sharri...		57,803.25	57,803	USD	02/10/2025	Immediate	Unpaid		AWD-004704...	AWD-004704	Billing Portfolio 3	Contract	RC421100 - Fede...	BILLING_SCHEDUL...		Standard	G&C GTRC S...	Yes		GTRC	
G&C GTRC Standard Certification Requir...	02/10/2025	02/10/2025	tfedr...		18,190.00	18,190	USD	02/10/2025	Immediate	Unpaid		AWD-006594...	AWD-006594	Billing Portfolio 6	Task Order	RC424100 - Priva...	BILLING_SCHEDUL...		Standard	G&C GTRC S...			GTRC	
G&C GTRC Standard Certification Requir...	02/10/2025	02/10/2025	tfedr...		54,000.00	54,000	USD	02/10/2025	Immediate	Unpaid		AWD-006739...	AWD-006739	Billing Portfolio 6	Task Order	RC424100 - Priva...	BILLING_SCHEDUL...		Standard	G&C GTRC S...			GTRC	
G&C GTRC Standard Certification Requir...	02/10/2025	02/10/2025	cjack...		5,020.48	5,020.4	USD	02/10/2025	Immediate	Unpaid		AWD-003276...	AWD-003276	Billing Portfolio 4	Subcontract	RC421100 - Fede...	BILLING_SCHEDUL...		Standard	G&C GTRC S...	Yes		GTRC	
G&C LOC Draw	02/10/2025	02/10/2025	ibell6...		(24.21)	(24.21)	USD	02/10/2025	Immediate	Unpaid		AWD-002655...	AWD-002655	Billing Portfol...	Cooperative ...	RC421100 - Fede...	BILLING_SCHEDUL...		Letter of Credit	G&C LOC Dr...	Yes	Loc Wire	GTRC	

Working on developing a Workday Worksheet to automate sorting/filtering and some checks.



G&C Month-end Close – Customer Invoice Review

Customer Invoice Review – based on WD G&C Find Customer Invoices for Company - Month End Close report

Invoice attributes reviewed:

- Contracting Entity related specifics: GTRC vs GIT (G&C Accounting does not bill GTARC awards)
 - GIT payment recorded by department; GTRC invoices (except Letter of Credit) are adjusted/reversed and marked “paid” by the system on the last day of the month (regardless of the actual sponsor payment status or receipt date);
 - GTRC awards only - journal lines triggered by the invoice creation and payment affect the balance of memo account (954100:Grants Revenue/Offset Memo Account).
- Revenue Category (RC) and Invoice type based on award contracting entity.
 - Invoices for GIT awards cannot have GTRC specific RCs or invoice types and vv. (RC421100 vs RC421101, G&C GIT or G&C GTRC Standard Certification Required)
- Missing invoice attributes – award number, invoice type, invoice status, etc.
- Letter of Credit (LOC) Invoice type, LOC Payment Type –
 - Check the Payment status – by the month end the draws must be completed and the Payment status must be “Paid” (for all approved G&C LOC draw type invoices)
 - Invoice Payment Type must be “LOC Wire” for G&C LOC draw type invoices
- Cancelled past periods GTRC invoices – must cancel the corresponding integration created adjustment (“reversal”) invoice
- Invoice date – past term (created in the current month with a past period date. Invoice date – in the future
- Payment Status – GTRC “Paid” only for G&C LOC Draw Type invoices (exceptions GTARC and GTRC monthly invoices).

Training Updates

Rob Roy

Director of BOR Sponsored Programs

Upcoming Live/Synchronous Classes

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

Offered virtually via Zoom, unless otherwise noted

March

Mar. 10

2 CFR 200 Workshop (Part 2)

10:00am – 12:00pm

Mar. 18

Internal Controls Workshop (Part 2)

1:00pm – 3:00pm

April

April 2

Pre-Award Activities

1:00pm – 3:00pm

April 8

Post-Award Activities

10:00am – 12:00pm

April 9

Advanced Topics: Budgeting

1:00pm – 3:30pm

April 15

***Mentor Panel Discussion
& Networking***

2:00pm – 3:30pm (*hybrid*)

April 17

***Advanced Topics:
Rethinking the Status Quo***

10:00am – 12:00pm

April 21

Advanced Topics: Effort

10:00am – 12:00pm

April 22

***Advanced Topics:
Allowable & Allocable***

1:00pm – 3:00pm

April 23

Advanced Topics: Salary

1:00pm – 3:00pm

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!](#)

ADDITIONAL 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*
- *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!



RESEARCH ADMINISTRATION BUZZ

RAB MEETING

April 15, 2025
Dalney 180 & Virtual

Lunch: 11:30am - 11:45am
Event: 11:45am - 2:00pm





Georgia Tech
Research

RESEARCH ADMINISTRATOR APPRECIATION EVENT

DATE: TBD
WEEK OF
SEPTEMBER 23RD - 25TH

CLICK [HERE](#) TO SUBMIT RECOGNITION DETAILS OR ACCOMPLISHMENTS FOR FY25

THANK YOU!



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