

The Latest Buzz with G&C Accounting

Tuesday, November 18, 2025
11:00 AM – 12:30 PM



Agenda

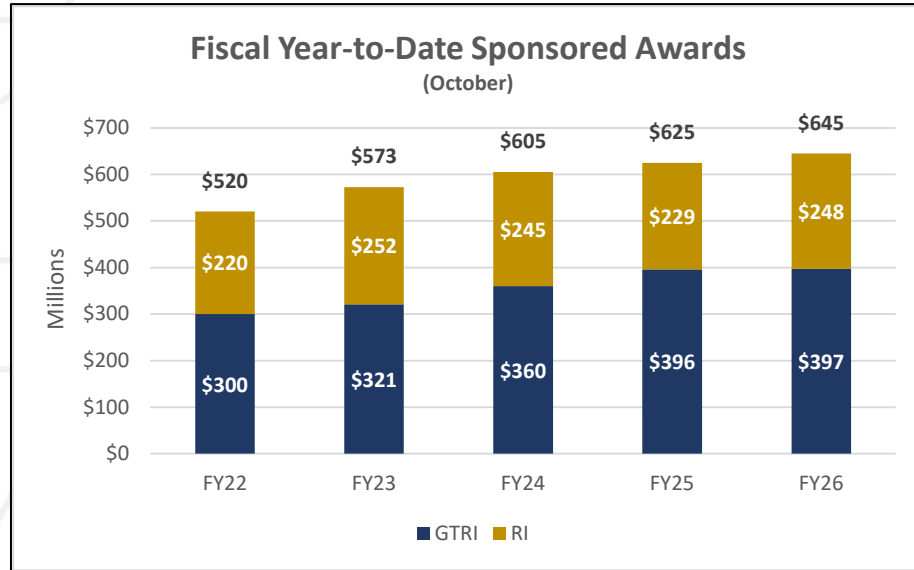
Topic	Presenter(s)
Research Updates	Josh Rosenberg
Commitment Accounting Updates	Jason Cole
Sponsored Research Accounting Updates	Glenn Campopiano
Cost share and Fixed Price Docusign Templates Demo	David Lyons
Cost Accounting Updates	Jonathon Jeffries
Workday and Reporting Updates	Amy Zhang
Training Updates	Robert Roy
Closing	Josh Rosenberg

Research Updates

Josh Rosenberg

Executive Director, Grants and Contracts

Georgia Tech Research (RI and GTRI)

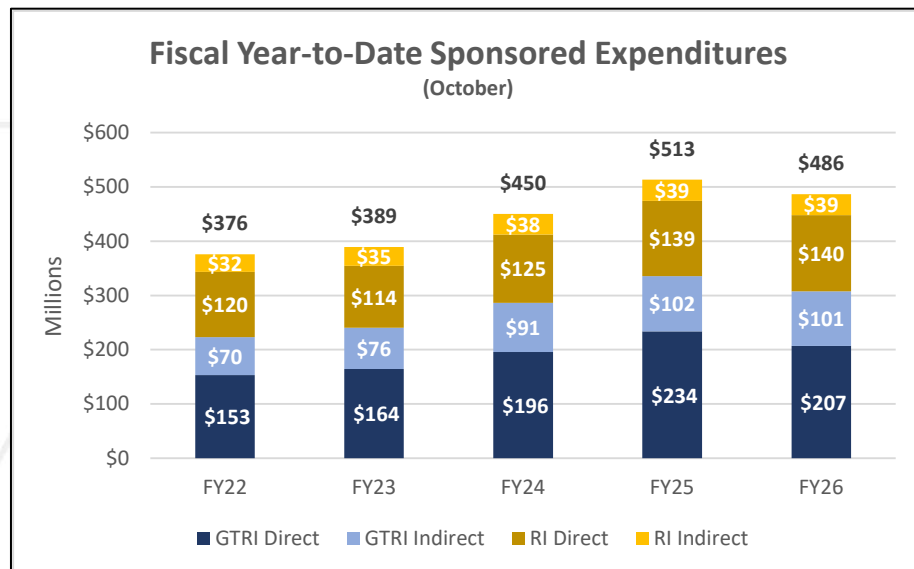


Trends:

Actuals (AWARDS):

- **FY26: \$644,742,261**
- GTRI: up 0.3%, and \$1.2 million (\$397.2 million in FY26 vs. \$396.0 million in FY25)
- RI: up 8.2% and \$18.7 million (\$247.6 million in FY26 vs. \$228.9 million in FY25)
- **GT Overall: up 3.2% and \$19.9 million (\$644.7 million in FY26 vs. \$624.9 million in FY25)**

Note: Due to the uncertainty regarding the timing of the shutdown resolution, Federal budgets, and potential impacts to the application of F&A rates, projections are not incorporated into this presentation at this time.



Trends:

Actuals (EXPENDITURES):

- **FY26: \$486,484,882**
- GTRI: down 8.3% and \$28.0 million (\$307.5 million in FY26 vs. \$335.5 million in FY25)
- RI: up 0.8% and \$1.5 million (\$179.0 million in FY26 vs. \$177.5 million in FY25)
- **GT Overall: down 5.2% and \$26.5 million (\$486.5 million in FY26 vs. \$512.9 million in FY25)**

Note: Due to the uncertainty regarding the timing of the shutdown resolution, Federal budgets, and potential impacts to the application of F&A rates, projections are not incorporated into this presentation at this time.

RI Sponsored Programs

RESIDENT INSTRUCTION (RI) AWARD DATA BY SPONSOR: FY25 – 26 (YTD through Period 4: October)

RI NEW AWARDS (Through October)						
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)	84,130,160	34%	59,525,526	24,604,634	41%	69,028,978
DHHS	50,560,007	20%	23,548,346	27,011,661	115%	32,719,489
INDUSTRIAL SPONSORS	23,402,654	9%	21,440,890	1,961,764	9%	22,501,942
COLL/UNIV/RES INSTITUTES	19,759,901	8%	21,083,809	(1,323,908)	-6%	17,829,861
US DEPT OF ENERGY	16,806,441	7%	42,248,945	(25,442,504)	-60%	24,780,883
NASA	12,190,198	5%	9,552,239	2,637,959	28%	9,783,096
INDUS RES INST/FDNS/SOC	10,678,504	4%	9,292,063	1,386,441	15%	11,670,088
NAVY	5,047,540	2%	5,726,296	(678,757)	-12%	7,172,528
AIR FORCE	4,270,421	2%	1,982,362	2,288,059	115%	4,430,436
GOVT-OWNED/CONTRACTOR OP	4,051,592	2%	3,925,587	126,005	3%	3,335,393
US DEPT OF COMMERCE	3,499,406	1%	9,630,720	(6,131,314)	-64%	12,071,580
STATE & LOCAL GOVERNMENT	3,354,779	1%	892,938	2,461,841	276%	2,678,076
US DEPT OF DEFENSE	3,088,106	1%	9,224,705	(6,136,599)	-67%	3,840,193
ARMY	2,260,157	1%	2,931,117	(670,961)	-23%	4,954,494
US DEPT OF LABOR	1,288,674	1%	682,719	605,955	89%	655,707
Grand Total	247,583,009	100%	228,880,044	18,702,964	8.2%	238,750,124

RI Sponsored Programs

RESIDENT INSTRUCTION (RI) AWARD DATA BY COLLEGE: FY22 – 26 (YTD through Period 4: October)

AWARDS: Cumulative Report thru: OCTOBER					
College/Unit	FY26		FY25		Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COMP	\$ 26,747,376	93	\$ 19,040,847	69	40.5%
COS	\$ 38,534,443	166	\$ 33,863,739	161	13.8%
DSGN	\$ 4,288,577	23	\$ 3,043,195	92	40.9%
ENGR	\$ 122,757,886	489	\$ 129,077,649	527	-4.9%
GTRI	\$ 397,159,252	337	\$ 395,978,752	344	0.3%
IAC	\$ 699,431	12	\$ 3,183,891	22	-78.0%
OTHERS	\$ 53,403,783	133	\$ 40,200,435	133	32.8%
SCB	\$ 1,151,514	2	\$ 470,289	7	144.9%
Total	\$ 644,742,261	1,255	\$ 624,858,796	1,355	3.2%
Resident Instruction and Other	\$ 247,583,009	918	\$ 228,880,044	1,011	8.2%

Awards		
	YTD (Oct.)	Full Year
FY26	\$ 247,583,009	
FY25	\$ 228,880,044	\$ 507,182,761
FY24	\$ 245,163,264	\$ 496,349,867
FY23	\$ 251,865,657	\$ 512,798,650
FY22	\$ 220,310,822	\$ 443,169,708

RI Sponsored Programs

RESIDENT INSTRUCTION (RI) EXPENDITURE DATA BY COLLEGE: FY25 – 26 (YTD through Period 4: October)

EXPENDITURES: Cumulative Report thru: OCTOBER			
College/Unit	Expenditures - FY26	Expenditures - FY25	Variance
COMP	\$ 13,397,970	\$ 13,495,531	-0.7%
COS	\$ 24,827,051	\$ 23,163,438	7.2%
DSGN	\$ 3,089,786	\$ 3,422,737	-9.7%
ENGR	\$ 99,496,235	\$ 99,897,329	-0.4%
GTRI	\$ 307,512,398	\$ 335,475,665	-8.3%
IAC	\$ 2,652,540	\$ 2,628,692	0.9%
OTHERS	\$ 35,318,842	\$ 34,472,839	2.5%
SCB	\$ 190,060	\$ 392,330	-51.6%
Total	\$ 486,484,882	\$ 512,948,560	-5.2%
Resident Instruction and Other	\$ 178,972,484	\$ 177,472,895	0.8%

RI Sponsored Programs

RESIDENT INSTRUCTION (RI) EXPENDITURE DATA BY OBJECT CLASS: FY22 – 26 (YTD through Period 4: October)

Expenditure Analysis: October	FY26 YTD	FY25 YTD	Change
Salaries and Wages	\$ 50,889,985	\$ 50,669,914	0.4%
Subcontracts	\$ 30,777,004	\$ 30,024,447	2.5%
Other Direct Costs	\$ 18,969,606	\$ 18,512,684	2.5%
Fringe Benefits	\$ 10,874,637	\$ 10,472,740	3.8%
Equipment	\$ 6,204,298	\$ 4,766,366	30.2%
M&S	\$ 9,212,918	\$ 9,815,353	-6.1%
Tuition Remission	\$ 9,722,991	\$ 10,313,036	-5.7%
Domestic Travel	\$ 1,955,434	\$ 2,080,492	-6.0%
Foreign Travel	\$ 1,046,845	\$ 988,548	5.9%
Unallocated/Blank Object Class	\$ 514,589	\$ 1,203,377	-57.2%
High Performance Computing	\$ 45,510	\$ 10,134	349.1%
DIRECT	\$ 140,213,817	\$ 138,857,091	1.0%
INDIRECT (IDC)	\$ 38,758,667	\$ 38,615,804	0.4%
Total	\$ 178,972,484	\$ 177,472,895	0.8%

Expenditures - Direct		
	YTD (Oct.)	Full Year
FY26	\$ 140,213,817	
FY25	\$ 138,857,091	\$ 394,941,370
FY24	\$ 125,375,165	\$ 371,624,622
FY23	\$ 113,866,278	\$ 337,688,551
FY22	\$ 119,924,365	\$ 330,920,330
Expenditures - Indirect		
	YTD (Oct.)	Full Year
FY26	\$ 38,758,667	
FY25	\$ 38,615,804	\$ 114,321,417
FY24	\$ 38,101,145	\$ 111,102,607
FY23	\$ 34,775,970	\$ 103,856,777
FY22	\$ 32,354,840	\$ 93,079,082

RI Sponsored Programs

GRANTS & CONTRACTS METRICS FY25 – FY26 (YTD through Period 4: October)

INVOICING			
Invoicing YTD FY2025 vs. FY2026 (thru October)			
Invoice Types	FY26 (Oct. YTD)	Monthly FY26 Average	FY25 (Oct. YTD)
G&C GIT Standard Certification Required	957,550	\$ 239,388	\$ 654,308
G&C GTRC Custom Certification Required	583,323	\$ 145,831	\$ 227,009
G&C GTRC Standard Certification Required	51,624,377	\$ 12,906,094	\$ 53,338,802
G&C In House	9,315,586	\$ 2,328,897	\$ 8,230,963
G&C LOC Draw	81,298,323	\$ 20,324,581	\$ 74,504,077
G&C SF1034	4,994,745	\$ 1,248,686	\$ 7,003,934
G&C SF270	19,523,362	\$ 4,880,841	\$ 20,787,194
Bursar Billed	11,294,457	\$ 2,823,614	\$ 10,979,709
Grand Total	\$ 179,591,723	\$ 44,897,931	\$ 175,725,995
Raw Invoice Counts	5,632	1,408	5,276
		\$ -	
Year over Year Invoicing Change		Dollars	Invoice Counts
YTD change in FY26 over FY25		\$ 3,865,728	356
YTD percentage change		2.2%	6.7%

FINANCIAL REPORTS		
Financial Reports YTD FY2025 vs. FY2026 (thru October)		
Report Types	FY26 (Oct. YTD)	FY25 (Oct. YTD)
Annual Financial Report	29	40
Final Financial Report	73	66
Monthly Financial Report	15	35
Quarterly Financial Report	191	192
Milestone (Event Based)/Revised	-	2
Semi-Annual Financial Report	77	81
TOTALS	385	416
Year over Year Reporting Change		Report Counts
YTD change in FY26 over FY25		(31)
YTD percentage change		-7.5%

Through October					
G&C ANALYST TEAM: JOURNALS	FY26	% of Total	FY25	% of Total	% Chg FY
Journals (Total)	555		500		11%
Appropriate Grants Management	455	82%	372	74%	
"Red Flag" Grants Management	100	18%	128	26%	

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 October, the analyst team managed: 396 award initiations, 987 award modifications, 2,955 award corrections, 1,367 closeouts, and 130 service now tickets.

RI Sponsored Programs

RESIDENT INSTRUCTION (RI) AWARD DOLLARS BY DEPARTMENT IN EXCEPTION STATUS

Award Exceptions (Overspent) as of Nov. 3, 2025				Award ID Counts	
Department	Past-term	In-Performance	Available Balance	3-Nov	1-Oct
Institute for Bioengineering & Bioscience	(164,595)	(2,520)	(167,115)	7	13
Chemical and Biomolecular Engineering	(150,748)	(740,620)	(891,369)	22	24
Electrical and Computer Engineering	(91,681)	(1,043,545)	(1,135,226)	46	46
Mechanical Engineering	(74,840)	(764,002)	(838,842)	34	32
Materials Science and Engineering	(66,684)	(1,460,328)	(1,527,012)	20	24
Chemistry and Biochemistry	(54,392)	(941,599)	(995,991)	19	20
EI2 Program Operations	(44,539)	(951,059)	(995,597)	4	1
Earth And Atmospheric Sciences	(41,066)	(264,145)	(305,212)	13	12
GT/Emory Biomedical Engineering	(37,100)	(769,597)	(806,697)	33	34
Aerospace Engineering	(36,164)	(627,926)	(664,089)	27	36
Center for Assistive Technology and Environmental Access	(31,777)		(31,777)	1	1
Industrial And Systems Engineering	(27,406)	(280,606)	(308,012)	10	10
Institute for Matter & Systems	(21,693)	(7,521)	(29,214)	3	4
School of Cybersecurity & Privacy (SCP)	(12,972)	(131,450)	(144,422)	3	4
Mathematics	(11,874)	(57,717)	(69,591)	3	4
Grand Total	(893,021)	(46,112,783)	(47,005,804)	321	346

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>

OCTOBER 2025 ARTICLE (# 44)

Featured PI Article



PI ARTICLE: *Award Set-Up*

The award set-up process involves the establishment of the sponsored award (and associated grant lines) in Workday. Once the award and grant lines have been set up, the PI may begin charging to that award. The award set-up process at Georgia Tech involves several different parties and offices. The general steps are as follows:

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):

November 18, 2025 (Tuesday)

11 a.m. - 12:30 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:

November 24, 2025 (Monday)

10 - 11 a.m.

[Learn More](#)

Commitment Accounting Updates

Jason Cole

Director - Commitment Accounting

CPF and EDR Monthly Deadlines

- Submit CPF transactions by **Monday, November 17th** 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: **Tuesday November 25th, at 4:45pm**. EDRs that are pending past the deadline will be denied and should be resubmitted once the EDR page opens for May.
- Over 90-day limitation will become applicable after **Friday November 28th**, for the August monthly payroll postings. Please be sure to review and submit EDRs timely to avoid 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.
- **Make sure you are not parking charges-** Salary allocated to a grant as a place holder while waiting on correct grant/award to be setup. Allocate it to the Undesignated/Non-sponsored funding or request an advanced project.
- **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:
Approved By: (if shared)			Date:
Approved By: (if shared)			Date:
		Dept ID	
		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>			
☐ 1. Correction of labor charges based on review by employee, PD/PI, or authorized delegate.			
☐ 2. Correction of clerical error or data input identified by authorized unit financial personnel.			
☐ 3. New Award costs incurred during the award period charged temporarily to other allowable funds pending establishment of a new award/fund.			
☐ 4. Allowable pre-award costs (incurred prior to the award period) initially charged to other allowable funds.			
☐ 5. Renewal award costs charged originally to prior sponsored increment or to other allowable funds.			
☐ 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			

Commitment Accounting | Best Practices

- Be proactive with transactions, Think CPF, CPF, CPF
- Pay attention to the Over 90 day/EDR deadlines
- Check your undesignated balance
- Check Cost Overrun

Common connection/ Report issues

- 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, especially after an update
- Try a different browser, and take screen shots of any errors
- Lastly create a new Run Control ID, they can get corrupted

Sponsored Research Accounting Updates

Glenn Campopiano

Director, Sponsored Research Accounting

Sponsored Research Accounting Updates

Form the No Activity for 90 days Exception Report.

There are 69 awards that have no spending activity,

Please review with PI .

COST_CENTER_NAME	AWARD_FOR_AWA	AWARD_LINE_ST	AWARD_LINE_E	SPONSOR_NAME
CC000003COE/AE - Aerospace Engineering	AWD-007187: Curva	5/1/2025	4/30/2028	NASA/GENERAL
CC000003COE/AE - Aerospace Engineering	AWD-007251: Georj	6/6/2025	6/5/2029	NASA/HEADQUARTERS/WASHINGTON, DC
CC000003COE/AE - Aerospace Engineering	AWD-007256: Colla	8/1/2025	7/31/2028	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000038COS/BIOSCI - Biological Sciences	AWD-007216: Asses	5/1/2025	9/1/2026	GA DEPT NATURAL RESOURCES/
CC000038COS/BIOSCI - Biological Sciences	AWD-007395: Limb	2/15/2020	7/31/2030	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000038COS/BIOSCI - Biological Sciences	AWD-007409: Chara	8/1/2025	7/31/2030	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000038COS/BIOSCI - Biological Sciences	AWD-006810: Chara	1/10/2025	12/31/2026	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000054COS/CHEM - Chemistry and Biochemistry	AWD-007317: DOSY	6/16/2025	12/31/2025	SNF HOLDING COMPANY/RICEBORO, GA
CC000063COC/SCP - School of Cybersecurity and Privacy	AWD-007386: CARE	7/15/2025	6/30/2030	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000063COC/SCP - School of Cybersecurity and Privacy	AWD-007358: 2025	6/27/2025	12/27/2025	INTERNET SOCIETY FOUNDATION/
CC000068COC/SIC - School of Interactive Computing	AWD-007270: SCC-I	7/1/2025	6/30/2029	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000068COC/SIC - School of Interactive Computing	AWD-007316: CARE	7/1/2025	6/30/2030	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000068COC/SIC - School of Interactive Computing	AWD-003832: GIFT	7/1/2025	10/13/2029	FACEBOOK/MENLO PARK, CA
CC000078COC/SBC - School of Building Construction	AWD-007417: Evalu	8/1/2025	7/31/2026	KINGSPAN INSULATION LLC/OPA LOCKA, FL
CC000089COS/EAS - Earth and Atmospheric Sciences	AWD-007225: The N	1/1/2025	12/31/2028	HEISING-SIMONS FOUNDATION/LOS ALTOS, CA
CC000089COS/EAS - Earth and Atmospheric Sciences	AWD-004546: QUAA	7/21/2025	2/28/2026	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000089COS/EAS - Earth and Atmospheric Sciences	AWD-007371: Magn	3/15/2025	3/14/2028	NASA/GENERAL
CC000097COE/EBB/CHBE - Engineered Biosystems Building - Chemical and Biomolecular Engineerin	AWD-007299: Ideas	7/1/2025	6/30/2028	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000099COE/ECE - Electrical and Computer Engineering	AWD-007213: CNS:	10/1/2024	10/31/2026	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000099COE/ECE - Electrical and Computer Engineering	AWD-007218: Parar	4/14/2025	4/13/2026	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)/ARLINGTON, VA
CC000099COE/ECE - Electrical and Computer Engineering	AWD-007253: TIE N	1/1/2025	7/10/2029	UNIVERSITY OF TEXAS AT AUSTIN/AUSTIN, TX
CC000099COE/ECE - Electrical and Computer Engineering	AWD-007308: Globa	8/15/2024	9/30/2026	EMORY UNIVERSITY/ATLANTA, GA
CC000099COE/ECE - Electrical and Computer Engineering	AWD-006380: COLL	8/15/2024	7/31/2028	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000109E2 Operations	AWD-007305: Camp	1/1/2025	12/31/2025	NEPHRODITE/ATLANTA, GA
CC000129ES/FA/FEL - Financial Aid Fellowships	AWD-007087: Deve	5/1/2025	11/30/2025	KOREA INSTITUTE FOR ADVANCEMENT OF TECHNOLOGY/SEOUL, KOREA
CC000129ES/FA/FEL - Financial Aid Fellowships	AWD-005249: CBT@	8/1/2025	7/31/2026	EMORY UNIVERSITY/ATLANTA, GA
CC000129ES/FA/FEL - Financial Aid Fellowships	AWD-006664: ProLy	7/22/2024	11/30/2025	GEORGIA RESEARCH ALLIANCE/ATLANTA, GA
CC000213IRI/GTMI - Georgia Tech Manufacturing Institute	AWD-007344: CENT	4/1/2025	9/14/2026	UT BATTELLE LLC/OAK RIDGE NATL LAB - TN
CC000250GTRI/PMO - Project Management Office	AWD-006436: DIREC	7/29/2024	7/28/2027	US DEPT OF ENERGY/ADVANCED RESEARCH PROJECTS AGENCY (ARPA-E)
CC000259COE/ME - George W. Woodruff Mechanical Engineering	AWD-006250: Hydr	7/12/2024	5/31/2029	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000259COE/ME - George W. Woodruff Mechanical Engineering	AWD-005895: PERS	4/1/2024	1/31/2029	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000259COE/ME - George W. Woodruff Mechanical Engineering	AWD-004469: ASSIS	9/1/2022	8/31/2026	NORTH CAROLINA STATE UNIVERSITY/RALEIGH, NC
CC000265IRI/IBB - Institute for Bioengineering and Bioscience	AWD-007128: The N	3/1/2025	2/28/2030	THE MARCUS FOUNDATION INC./ATLANTA, GA
CC000265IRI/IBB - Institute for Bioengineering and Bioscience	AWD-003766: NIH T	7/1/2022	6/30/2027	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000265IRI/IBB - Institute for Bioengineering and Bioscience	AWD-005899: Meta	3/15/2024	4/30/2027	MEDICAL UNIVERSITY OF SOUTH CAROLINA/CHARLESTON, SC
CC000265IRI/IBB - Institute for Bioengineering and Bioscience	AWD-001645: NSF E	10/1/2017	9/30/2027	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000278IMS Institute for Matter and Systems	AWD-007190: Unive	9/1/2024	8/31/2027	UNIVERSITY OF SOUTH CAROLINA/COLUMBIA, SC
CC000278IMS Institute for Matter and Systems	AWD-007207: Emor	11/15/2024	11/14/2027	EMORY UNIVERSITY/ATLANTA, GA
CC000278IMS Institute for Matter and Systems	AWD-007193: Llew	3/24/2025	3/23/2027	LLEWELLYN DUKES APPRAISAL/HILTON HEAD ISLAND, SC
CC000278IMS Institute for Matter and Systems	AWD-007209: Stanf	2/19/2025	2/18/2026	STANFORD UNIVERSITY/STANFORD, CA
CC000278IMS Institute for Matter and Systems	AWD-007210: Kenn	5/25/2025	5/4/2028	KENNESAW STATE UNIVERSITY/MARIETTA, GA
CC000278IMS Institute for Matter and Systems	AWD-007249: Dr. Pi	4/15/2025	4/14/2027	DR. PARACHURU TECHNICAL SERVICES LLC/PLEASANT HILL, CA
CC000278IMS Institute for Matter and Systems	AWD-007315: Clem	6/1/2025	5/31/2027	CLEMSON UNIVERSITY/CLEMSON, SC
CC000278IMS Institute for Matter and Systems	AWD-007373: Unive	7/21/2025	7/20/2027	UNIVERSITY OF CALIFORNIA/BERKELEY, CA
CC000298COE/ISYE - Industrial and Systems Engineering	AWD-007224: FW-H	1/1/2025	9/30/2026	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000298COE/ISYE - Industrial and Systems Engineering	AWD-007355: Know	5/1/2025	6/30/2026	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000305IAC/LMC - School of Literature, Media and Communication	AWD-007173: Melic	12/1/2024	11/30/2027	ANDREW W MELLON FOUNDATION/NEW YORK, NY
CC000308COE/NEETRAC - National Electric Energy Testing Research and Applications Center	AWD-007381: 25-06	3/31/2025	3/31/2026	EAST CENTRAL ENERGY/BRAHAM, MN
CC000308COE/NEETRAC - National Electric Energy Testing Research and Applications Center	AWD-100212: NEET	6/25/2025	12/20/2025	SOUTHERN STATES INCORPORATED/HAMPTON, GA
CC000308COE/NEETRAC - National Electric Energy Testing Research and Applications Center	AWD-007381: 25-12	7/7/2025	7/7/2026	CROW WING COOPERATIVE POWER AND LIGHT
CC000329COS/PHYS - School of Physics	AWD-007287: Bioph	8/1/2021	5/31/2026	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000337COS/PSYC - School of Psychology	AWD-007382: Evalu	7/1/2025	12/31/2025	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000339IAC/PUBP - School of Public Policy	AWD-007262: Penn	1/1/2025	5/31/2026	PENNSYLVANIA STATE UNIV/UNIV PARK, PA
CC000350SCOB - Exec Ed/EMBA	AWD-007334: Supp	6/12/2025	9/24/2029	GEORGIA FORESTRY FOUNDATION/FORSYTH, GA
CC000380COS/MATH - School of Mathematics	AWD-007347: AMS-	7/1/2025	6/30/2026	AMERICAN MATHEMATICAL SOCIETY/PROVIDENCE, RI
CC000380COS/MATH - School of Mathematics	AWD-007331: Versa	8/1/2025	7/13/2028	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000388PUJESS - VP for Undergraduate Education and Student Success	AWD-007261: Bridg	10/1/2024	9/30/2026	ASPEN INSTITUTE/WASHINGTON, DC
CC000394COE/BME - Biomedical Engineering	AWD-005842: DAM	2/21/2025	2/20/2026	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000394COE/BME - Biomedical Engineering	AWD-006333: IMME	8/1/2024	5/31/2029	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000394COE/BME - Biomedical Engineering	AWD-102919: ULTR	4/15/2019	3/31/2026	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000394COE/BME - Biomedical Engineering	AWD-007263: Robo	7/1/2025	6/30/2027	RALLY FOUNDATION/ATLANTA, GA
CC000394COE/BME - Biomedical Engineering	AWD-007335: Mode	7/1/2024	12/31/2025	NATIONWIDE CHILDREN'S HOSPITAL/COLUMBUS, OH
CC000394COE/BME - Biomedical Engineering	AWD-006253: CARE	8/1/2024	7/31/2029	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000394COE/BME - Biomedical Engineering	AWD-005373: MAP	7/31/2025	3/25/2028	Advanced Research Projects Agency for Health (ARPA-H)
CC000394COE/BME - Biomedical Engineering	AWD-007378: Contr	8/1/2025	7/31/2027	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000394COE/BME - Biomedical Engineering	AWD-007397: Stead	8/1/2025	7/31/2028	NATIONAL SCIENCE FOUNDATION (NSF)/GENERAL
CC000394COE/BME - Biomedical Engineering	AWD-002851: AND-	5/19/2025	8/31/2026	DHHS/PHS/NATIONAL INSTITUTES OF HEALTH(NIH)
CC000549E2/PO - APEX	AWD-007079: 2025	4/1/2025	3/31/2026	DOD/DEFENSE LOGISTICS AGENCY(DLA)

Sponsored Research Accounting Updates

Open Obligations on Grant Lines in Close Out Status

- There are over 400 grant lines on 100 or so awards that need open obligations closed out.
- This holds up our final invoicing and reporting.
- Please review this exception report and close or move the obligations.

Sponsored Research Accounting Updates

- New updates to PI Award Health Check
- Based on feedback from the folks over at EI2 we made some improvements that should make it more user friendly for the PI and unit admins to use.
- The biggest change is when you search by PI the header information lists all the PI's awards with summary details.
- Then by clicking on the award row you get the details on the bottom of screen.
- Also the ability to save views for future use and save a bit more time.

PI Award Health Check



PI Award Health Check

Person

A P Meliopoulos

Award/Grant Roles

Lead PI

[Click To Hide](#)

Scroll to view awards / Click an Award to view Health Check Details

Award	Sponsor	Award Start Date	Award End Date	Current Budget	Actuals	Obligations and Commitments (Direct)	Available f
AWD-000271 RESILIENT, CYBER SECURE CENTRALIZED SUBSTATION PROTECTION (ICSP)	US DEPT OF ENERGY/DOE WASHINGTON, DC	07/12/2019	05/11/2025	\$2,595,748	\$2,595,748	\$0	\$0
AWD-004371 DYNAMIC SECURITY ENHANCEMENT PLATFORM OF CONVERTER INTERFACED RESOURCE RICH	ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL	12/09/2022	09/30/2026	\$660,400	\$403,753	\$91,175	\$112,409
AWD-100230 GEORGIA TECH PSERC	CORNELL UNIVERSITY/ITHACA, NY	05/10/2000	08/31/2027	\$4,831,600	\$3,681,513	\$52,570	\$1,097,517

PI Award Health Check

PI Name: None
Award Number: None
Award Title: None
Sponsor Type: None
Sponsor: None
Originating Sponsor: None

Contract Value: \$None
Funded Amount: \$None
Cost Sharing Amount: \$None
Start Date: None
End Date: None
Elapsed Time: None
Days Until End Date: None

Award Burn Rate: None
Cost Share Burn Rate: None

Invoicing
Total Charges (including cost share): None
Total Invoiced: None
Collections: None
Most Recent Invoice Date: None
Billing Frequency: None

Travel
Domestic Budget: None | International Budget: None
Domestic Charged: None | International Charged: None
Domestic Percent Spent: None | International Percent Spent: None

Grant Details - (Click Grant to open object class summary)

Open Purchase order - (Click PO to open in Workday)

Open Sub-Award

Individuals-Paid

PI Award Health Check

View: Original

Save Custom View

Watch

Share

PI Name: A P Meliopoulos
Award Number: AWD-100230
Award Title: GEORGIA TECH PSERC
Sponsor Type: Colleges & Universities
Sponsor: CORNELL UNIVERSITY/ITHACA, NY
Originating Sponsor: QCEPT TECHNOLOGIES INC/ATLANTA, GA

Contract Value: \$4,831,600

Funded Amount: \$4,831,600

Cost Sharing Amount: \$0

Start Date: 05/10/2000

End Date: 08/31/2027

Elapsed Time: 93.40%

Days Until End Date: 659

Award Burn Rate: 76.20%

Cost Share Burn Rate: N/A

Invoicing

Total Charges (including cost share): \$3,681,512.55

Total Invoiced: \$4,831,599.73

Collections: \$4,831,599.73

Most Recent Invoice Date: 5/31/2025

Billing Frequency: NONE

Travel

Domestic Budget: \$213,150.17 | International Budget: \$44,;

Domestic Charged: \$294,215.15 | International Charged: \$76,018.59

Domestic Percent Spent: 138.03% | International Percent S 171.90%

Grant Details - (Click Grant to open object class summary)								
Grant Hierarchy	Grant Reference ID	Grant Name	Award Budget Amount	Actual Amount	Obligations and Commitments (Direct)	Estimated F&A	Total Available	F&A Rate
Federal Grants	GR00007143	INTERNAL COLLABORATION - D..	\$150,000	\$80,340	\$8,557	\$0	\$61,103	0.00%
	GR00032179	INTERNAL COLLABORATION - S..	\$41,584	\$41,547	\$0	\$0	\$37	0.00%
	GR00034848	INTERNAL COLLABORATION - I..	\$40,000	\$0	\$0		\$40,000	0.00%
	GR10004983	Grijalva,Santiago Carlos GEORGI..	\$470,414	\$348,888	\$0	\$0	\$121,526	0.00%
	GR10004987	Deng,Shijie GEORGIA TECH PSE..	\$275,000	\$275,000	\$0	\$0	\$0	0.00%
	GR10005490	PRIME GRANT GEORGIA TECH ..	\$3,556,102	\$2,681,195	\$44,013	\$0	\$830,893	0.00%
	GR10005891	Sun,Xu GEORGIA TECH PSERC	\$120,000	\$120,000	\$0	\$0	\$0	0.00%
	GR10006046	Saeedifard,Maryam GEORGIA TE..	\$178,500	\$134,543	\$0	\$0	\$43,957	0.00%
Total			\$4,831,600	\$3,681,513	\$52,570	\$0	\$1,097,517	22
Grand Total			\$4,831,600	\$3,681,513	\$52,570	\$0	\$1,097,517	

Open Purchase order - (Click PO to open in Workday)

PI Award Health Check

tableau.gatech.edu/t/GT/views/PIAwardHealthCheck/PIAwardHealthCheck?iframeSizedToWindow=true&%3Atoolbar=top&%3Aembed=y&%3AshowAppBanner=... Sign in

View: Original Save Custom View Watch

PI Award Health Check Object Class Report Definitions

 PI Award Health Check

Person	Award/Grant Roles	
A P Meliopoulos	Lead PI	Click To Hi

PI Award Health Check

View: Original
Save Custom View

Watch

PI Award Health Check
Object Class
Report Definitions

PI Award Health Check

erson

Award/Grant Roles

\ P Meliopoulos
Lead PI

Award	Sponsor	Actuals	Obligations and Comm (Direct)
AWD-000271 RESILIENT, CYBER SECURE CENTRALIZED SUBSTATION PROTECTION (ICSP)	US DEPT OF ENERGY/DOE WASHINGTON, DC	\$2,595,748	\$0
AWD-004371 DYNAMIC SECURITY ENHANCEMENT PLATFORM OF CONVERTER INTERFACED RESOURCE RICH	ARGONNE NATL LAB/UCHICAGO ARGONNE LLC/ARGONNE, IL RICH	\$403,753	\$91,175
AWD-100230 GEORGIA TECH PSERC	CORNELL UNIVERSITY/ITHACA	\$3,681,513	\$52,570

Save Custom View

Save your own custom view with all filters applied, to eliminate the need to filter every time you open the dashboard. [Learn more](#)

Name this view

☐ Make it my default

Save

Cost share and Fixed Price Docusign Templates Demo

David Lyons

Financial Analyst

Cost share and Fixed Price Docusign Templates Demo

- Video Link:

https://mediaspace.gatech.edu/media/Cost+share+and+Fixed+Price+Docusign+Templates+Demo/1_gppmqn6v/234833633

Cost Accounting Updates

Jonathon Jeffries

Director - Cost Accounting

New Employee



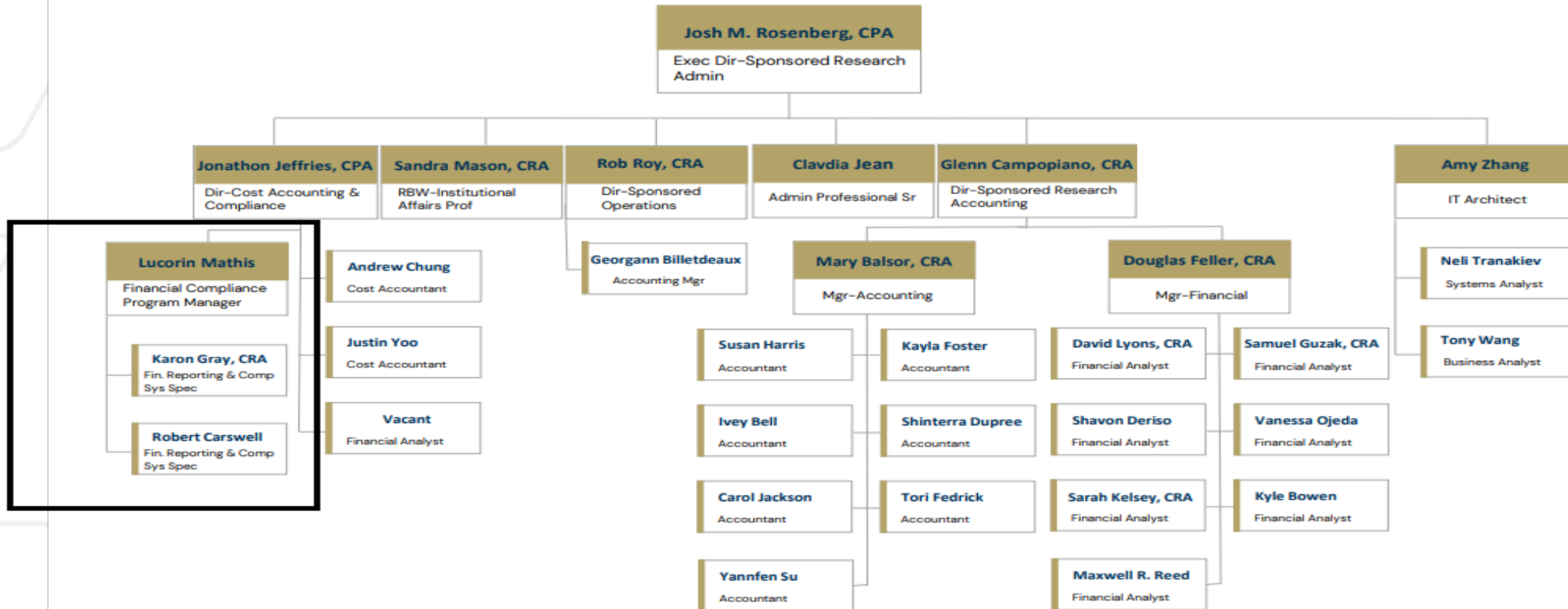
WELCOME TO THE TEAM

LUCORIN MATHIS

*Financial Compliance Program Manager
Grants and Contracts Accounting*

Grants and Contracts Accounting is excited to welcome Lucorin Mathis as their new Financial Compliance Program Manager. Lucorin brings over 10 years of experience in financial management, audit, and compliance, and is known for her strategic thinking and collaborative approach.

Compliance Team with Grants and Contracts



- Proactive and Reactive reviews of RI sponsored Grant transactions including supplemental pay, travel, subcontracting invoices, and participant support expenses
- Review and approve cost transfers to non-salary charged on grants that exceed 90 days
- Respond to Sponsor program reviews, site visits, and audits
- Policy and training updates

FY24 Single Audit Corrective Action Plan

During the year ended June 30, 2024, the Georgia Institute of Technology's ("GIT" or the "Institute") Department of Internal Audit completed audits of compliance with payroll and travel expense policies and procedures of two Schools within the Institute and identified noncompliance with those policies and procedures.

Finding 2024-001 – Noncompliance with payroll and travel expense policies and procedures

Federal Agencies: Various

Federal Program: Research and Development Cluster

Federal Assistance Listing Number: Various

Conditions:

- Noncompliance with travel policies
- Noncompliance with payroll expense policies and procedures

Criteria:

- Uniform Guidance 2 CFR § 200.302 Financial management
- Uniform Guidance 2 CFR § 200.308 – Revision of budget and program plans
- Uniform Guidance 2 CFR § 200.403 – Factors affecting allowability of costs
- Uniform Guidance 2 CFR § 200.404 – Reasonable costs
- Uniform Guidance 2 CFR § 200.405 – Allocable costs
- Uniform Guidance 2 CFR § 200.430 – Compensation – personal services
- Uniform Guidance 2 CFR § 200.475 – Travel costs
- Uniform Guidance 2 CFR § 200.432 – Conferences
- Title 41 CFR § 301-11.12
- Title 41 CFR § 301-11.200 Subpart C – Reduced per Diem

February 7, 2025

Management Corrective Action Plan

Finding 2024-01 Noncompliance with payroll and travel expense policies and procedures

Georgia Tech management agrees that internal audit reports demonstrated departmental deficiencies in knowledge of policies and procedures that needed to be addressed. Upon disclosure of Internal Audit's recommendations, the departments and central offices immediately responded with additional training, proactive compliance reviews, and re-enforcement of existing policies and procedures via Institute wide communications and enhanced reviews of support. New system controls regarding spend authorizations were put in place, with Georgia Tech's Internal Audit department continuing to test these controls through the month of February.

Central and departmental units within Georgia Tech will continue to work together to further enhance guidance and training to faculty and staff and to identify and test controls in our systems that will mitigate these issues.

Target Date for Implementation of Corrective Action: Dec. 31, 2025

Name and Title of Employee(s) Responsible for Implementing Correction Action:

Josh Rosenberg, Executive Director of Grants and Contracts, Primary Point of Contact, in partnership with Mitchell Walker, Chair - Aerospace Engineering and Arijit Raychowdhury, Chair – Electrical and Computer Engineering.

FY24 Single Audit Corrective Action Plan – Step 1 Effort/ASR Certifications

- 97% of FY25 ASRs approved
- 1,100 manual ASRs submitted
- Implemented new LITE Reports and DocuSign processes
- Best Practice for departments to have a point of contact for ASRs to dedicate time to the initiative, time consuming

Overview	ASR Report	ASR Statistics
 Georgia Tech. Annual Statement of Reason		
College/Unit Total ASRs Multi Division Selection (FY 2025)		% Complete College/Unit Multi Division Selection (FY 2025)
6,401		96.91%

FY24 Single Audit Corrective Action Plan – Step 1 Effort/ASR Certification

- FY26 ASRs for employees Graduating or leaving the Institute should be completed during offboarding
- LITE report identifies Graduates and provides ASR including the encumbrance
- LITE ASR requires a termination date to correctly calculate encumbrance
- This reports will be distributed to departments this week
- Departments have access and training is posted under Training on the G&C website

**Georgia Tech**

ASR (Effort Reports) for Off-boarding Employees and Prior Year Cost Transfers

Dashboard Summary

The ASR (Effort Reports) identifies graduating students and non-student employees who are terminating and have effort charged to sponsored funding sources. It generates ASR reports for the current fiscal year that include encumbrances and unsigned reports from previous years. The ASR reports are compatible with the Grants and Contracts DocuSign templates.

Graduating Employee

This report is used to identify student employees that are graduating to complete the required ASR prior to departing campus.

The report includes an "Exiting Student" flag that displays a warning icon (⚠️) for any student that has applied to graduate in the current term and is not enrolled in a future term.

The dashboard can produce an ASR for each student that is compatible with DocuSign templates. The ASR includes future encumbrances which allows the report to be run prior to the final payroll. However, a term date must be entered in OneUSG, which appears in the report under the "Future Term Date" column.

Non-Student Employee

This report is used to identify employees requiring an ASR with a future term date to complete the required ASR prior to departing campus. Additionally, the report can be run by an individual employee ID to produce an ASR to markup use as support for a prior year cost transfer.

The dashboard can produce an ASR for each employee that is compatible with DocuSign templates. The ASR includes future encumbrances which allows the report to be run prior to the final payroll. However, a term date must be entered in OneUSG, which appears in the report under the "Future Term Date" column.

FY24 Single Audit Corrective Action Plan – Step 2 Employees with 100% Effort on Sponsored Award

- All Non-Student Employees are capped at 98% effort on Sponsored Awards for FY26
- Process reviews paid and encumbered salary and is dynamic so should make updates based on future changes
- Central EDRs will be processed quarterly via Commitment Accounting to move any excess to department over-run worktag
- 1st adjustment was processed in October, and next adjustment will be in January
- We are still fine tuning the process, so feedback welcomed but looking to avoid overcomplicating the process



Fy24 Single Audit Corrective Action Plan – Step 3 Align Travel with Effort on Sponsored Awards

- Internal Report developed to identify expense reports charged to grants worktags with no effort on award charged to travel
- 1st step is to work with units from Initial Audit report on aligning effort with the travel report
- Subsequently, we will roll out a process to other units
- Best Practice is to align effort with travel
- Students can leave or graduate so get effort aligned at time of travel



Workday Reporting Updates

Amy Zhang

Application Support Analyst Lead

Validations on Change Grant Attributes Request

- We have added some validations to the Change Grant Attributes Request process to ensure that entries meet the required format. This helps the Workday Integration fulfill requests without interruption.
- These validations restrict input to a specific format. If the entry does not match the required pattern, an error message will appear and prevent submission.

Change Grant Attributes

Request to update attributes related to the grant, including: grant name, grant status, grant cost center.

Describe the Request *

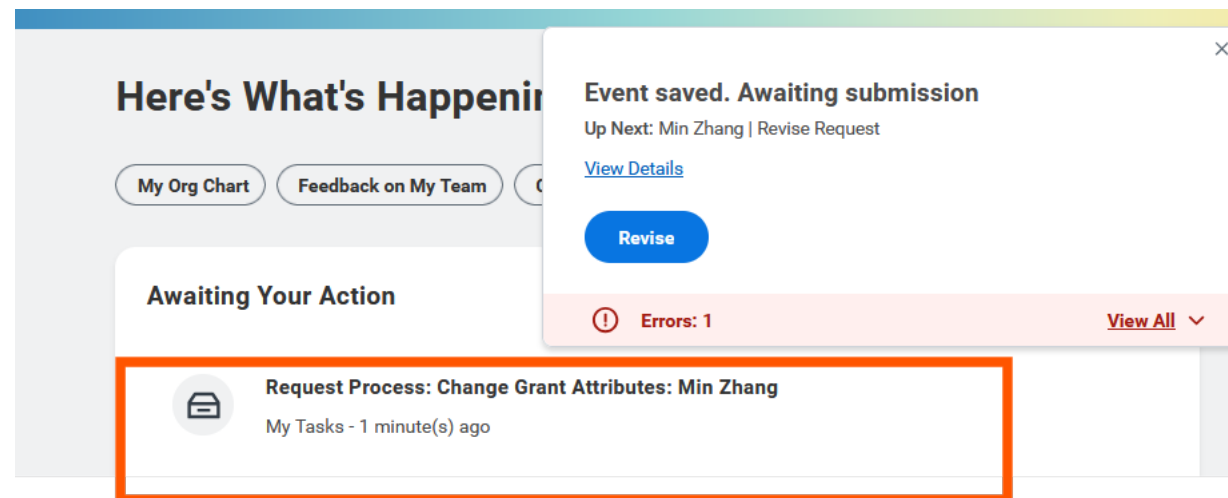
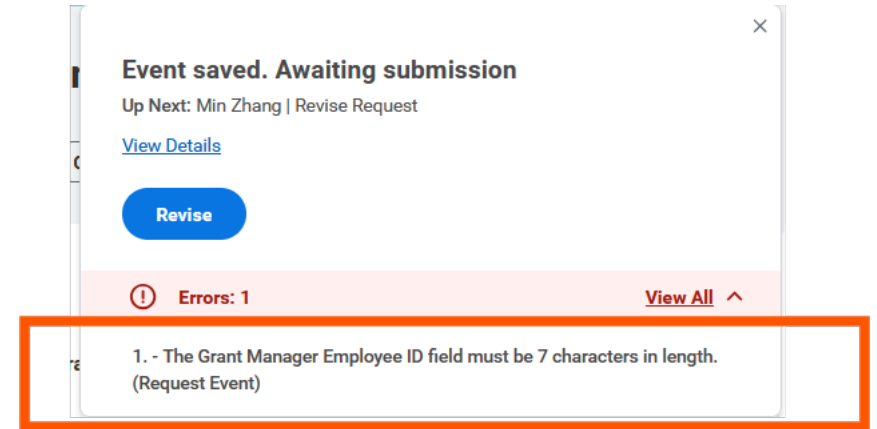
Please provide information related to the grant attribute updates.

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)

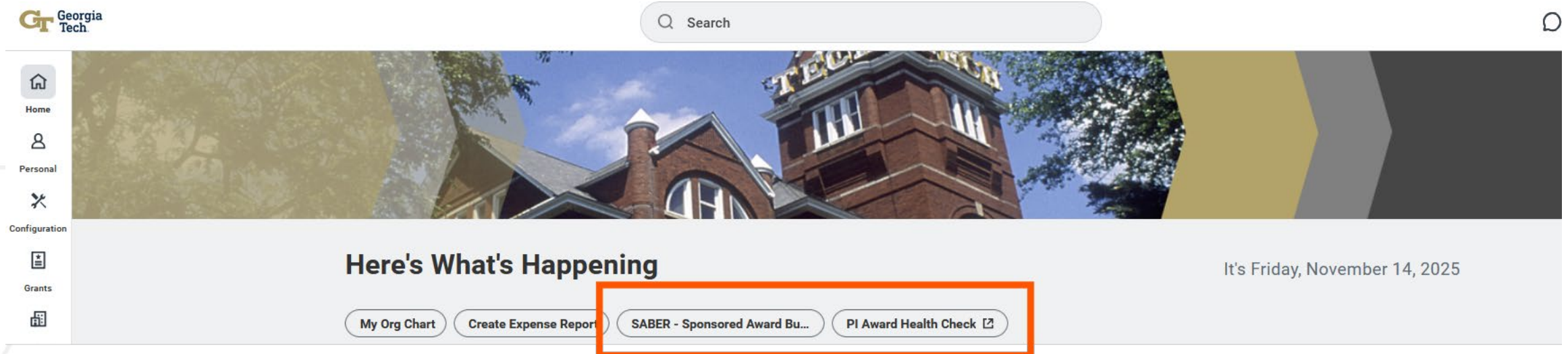
Validations on Change Grant Attributes Request (cont.)

- Example of an error message displayed after submitting the request:
- If an error message is displayed, the request will remain in your Inbox until you correct the issue and resubmit.
- Click “Revise” to edit the request.



Quick Actions on Workday Home

- **Quick Actions:** With the 2025R2 release, the Workday Home page allows users to quickly access frequently used tasks, reports, and external links.
- We have requested that the SABER report and the PI Award Health Check report link be included in this section.
- **User Permissions:** Only tasks and reports for which users have security permissions will be visible.
- **Mobile and Web Access:** Quick Actions are available on both web and mobile platforms, enhancing accessibility.



Training Updates

Rob Roy

Director - Sponsored Operations

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 Budgeting
- Allowable & Allocable Costs
- Assimilating New Compliance Requirements
- Audit Findings – Effort & Compensation
- Costing
- Non-Compliance
- Service Centers

- **Graduate / Postdoc / Early Career Development Series**

- Proposal Preparation & Submission Process
- Budget Preparation
- Post-Award Management



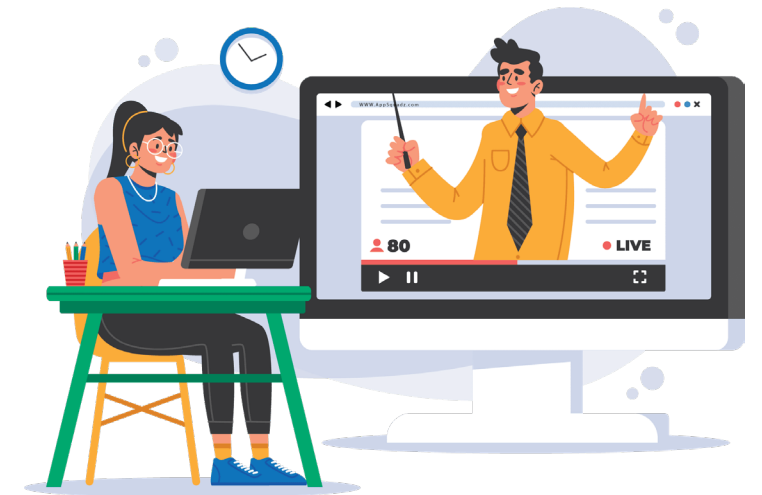
Upcoming Live/Synchronous Classes

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

Offered virtually via Zoom, unless otherwise noted

Workshops

- Internal Controls Workshop (Part 2) – Nov 20 | 1:00–3:00



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!



NYU's Research Administration Demonstration (RAD) Series



Recent and Upcoming topics include:

Leadership Roles In Research Administration

Post Award Issues For The Departmental Administrator

Recruiting And Identifying New Research Administrators

Running Your Own Institutional Self-Assessment For Research Administration

The Importance Of Storytelling In Making A Business Case For Compliance

Research Award Terms And Conditions – From Negotiation To Adherence And Compliance

Welcome To Our World Of Infinite Possibilities

Post Award Costing And Operations From Project Setup To Closeout

Artificial Intelligence In Higher Education: Legal Framework, Governance, And Use Cases In Research Administration

Breaking Down Silos: Creating Collaborations On Your Campus

Demystifying The Role Of The Institutional Official, Including Mechanisms For Managing Up

Measuring The Impact Of Research – Beyond Citations

Post Award Impacts For The 2024 UG Changes

Developing A Career In Research Administration By Using Your Transferable Skills

F&A Primer

COGR Update & Your Response/Action Items

<https://wp.nyu.edu/nyuresearchrad/>

CEU Hours Available!

RSVP for upcoming RAD sessions via their [online registration](#).

RESEARCH ADMINISTRATION BUZZ

RAB MEETING

JANUARY 15, 2026

Dalney 180 & Virtual

Lunch: 11:30am - 11:45am

Event: 11:45am - 2:00pm



THANK YOU!



[GRANTS.GATECH.EDU](https://grants.gatech.edu)