

RESEARCH ACCOUNTING SERVICES

SERVICES

School/ORU Based Post-Award Administrators:

- *Sponsored project budget and expenditure management*
- *Projection reporting*
- *Assistance with navigating policy*
- *Assistance with report preparation*

Central Office Post-Award Administrators:

- *Award setup in financial system*
- *Financial reports to sponsors*
- *Invoicing and cash collection*
- *Effort reporting compliance*
- *Audit coordination on research funds*

SCHOOL BASED STAFF

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CENTRAL OFFICE STAFF

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EFFORT REPORTING

- Required for payroll on federal awards
- Effort = % of persons total effort for that time period
 - This may not match their paylines
- Reports available 60 days after the end of the semester
- Certification due 60 days after report generation
- Reminders sent from CGA
- Overdue reports escalated to senior administration
- System managed by CGA/UCLA
- Available at: **CGA.UCMERCED.EDU**

ANDRADE, RICARDO | SPRING 14: MERCED SEMESTER

Emp. ID: 703853998 | Home Dept: CENTER FOR EDUCATION PARTNERSH

Edit Report

View/History

Comment Log

Version: 1.0 (08/01/2014 11:15) | Status: Open

Report Period: January 14, 2014 to May 20, 2014

Pay Periods: January 4, 2014 to May 24, 2014

<i>Federal and Federal Flow-Through Sponsored Projects</i>	Payroll % [A]	Paid Effort % to Certify [B]	N/A to UCLA [C]	Cost Share Effort % to Certify [D]	Total % [A+C]	Total Effort % to Certify [B+D]
0-620210-SD-23430 USDE UPWARD BOUND SUNNYSDE LARGO 8/17 8%	100%	<input type="text" value="100"/> %		<input type="text" value="0"/> %	100%	100%
ADD ADDITIONAL SPONSORED PROJECT						
Total Federal and Federal Flow-Through Sponsored Projects <i>requiring certification</i>	100%	100%		0%	100%	100%
Other Sponsored Projects	0%	<input type="text" value="0"/> %		+ <input type="text" value="0"/> %	0%	0%
Non-Sponsored Activities	0%	<input type="text" value="0"/> %		- <input type="text" value="0"/> %	0%	0%
Total Other Effort <i>not requiring certification</i>	0%	0%		0%	0%	0%
Grand Total	100%	100%		0%	100%	100%

UPDATE CALCULATION

Report options:

- ☐ Report requires multiple certifications.
- ☐ Report allows for Cost Sharing Offset Against Other Sponsored Projects.
- ☐ Report is under preliminary review

Add a comment:

Comments can be up to 255 characters long. (Total characters: 0)

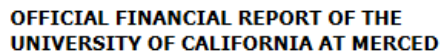
FACULTY REPORTS

- Ability to see current budget to actuals on all funding sources linked to your PI ID
- Drill down capabilities to the detail level
- Future development will depend on capabilities of new ERA system
- System managed by Research Accounting
 - *Note: RAS manages system but may not manage all accounts linked to your PI ID*
- Available at: **CGA.UCMERCED.EDU**

[Clear Report](#)

[View Report](#)

Find | Next



PIFPG01
8/19/2014 3:27 PM

Location: **Merced**
PI Name: **Sharping, Jay** Period: **Aug 2014** *Future Indirect Costs have not been deducted

Last Ledger Date
August 18, 2014

Fund/Account Title	Fiscal Year Budget	Fiscal Year Expense	Inception Budget	Inception Expense	Committed	*Available
Federal						
SLS/DARPA AMP WAVES SHARPING 6/16 55% RESEARCH-PHYSICS-J SHARPING/JS	200,000.00	-	200,000.00	-	-	(200,000.00)
Total Federal Funds	200,000.00	-	200,000.00	-	-	(200,000.00)
General						
GENERAL FUNDS INSTRUCTION-PHYSICS-J SHARPING/JS	793.62	-	12,037.40	11,243.77	-	793.62
GENERAL FUNDS RESEARCH-PHYSICS-J SHARPING/JS	11,983.13	1,392.10	20,210.00	9,618.98	832.32	9,758.71
Total General Funds	12,776.75	1,392.10	32,247.40	20,862.75	832.32	10,552.33
Private						
POLAR MID-IR PRECISION SHARPING 3/10 52% RESEARCH-PHYSICS-J SHARPING/JS	-	-	25,149.87	25,149.87	-	-
SLS/DARPA AMP WAVES SHARPING 6/16 55% RESEARCH-PHYSICS-J SHARPING/JS	200,000.00	-	200,000.00	-	-	200,000.00
Total Private Funds	200,000.00	-	225,149.87	25,149.87	-	200,000.00
Tuition/Fee						

QUESTIONS?