

PI Portal Research Report Terms

Award GR#####: Restricted awards are assigned unique grant #'s (G#) in the university's financial system, Banner, by the Sponsored Projects Accounting (SPA) department.

- Fund: A grant # can have a
 - One grant to one fund relationship or
 - One grant to many funds relationship.

ARGIS #: Unique identifier in the Office of Grants and Contracts (OGC) ARGIS sponsored award system.

Index: The grant # ties to a fund(s) and the fund(s) ties back to a Banner index, the award index.

Contact: Identifies the award's Responsible Organization/Department, the assigned SPA Fiscal Monitor's name, email and phone number.

Expense Category: Summarizes related Expense Categories into one line and indicates the type of expense Spent or Committed.

Awarded: The awarded budget amount from the sponsoring agency.

Spent: Expenses spent and recorded in Banner from inception of the award to date.

Committed: Funds committed to be spent. Includes the following:

- Purchase Orders
- Labor and Fringe
 - Limited to exempt employees and non-exempt, regular employees
 - Forecasts labor expenditures based on current and upcoming job labor distributions for pay events up to 10 years or job end date, whichever comes first
- F&A (applies only to small pool budget awards)

Projected Available: Equals the Awarded amount less the Spent and less the Committed amounts.

Expense Subcategory: A subtotal of Expense Category. Also the pooled level of an expense category.

F and A Recovery and F and A Cost Share: Facilities and Administrative costs (also referred to as indirect cost) actual expenditure activity is not real-time. The Banner process to calculate and post the expenditure is scheduled weekly (Mondays) and is also run as part of month-end financial processing. It can also be calculated and run as needed for invoicing purposes. The expenditure detail report date denotes the last monthly run.