

# ANNOUNCEMENT

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** February 23, 2023

**SUBJECT:** Grant Budget Activity Report Modification to add Indirect Costs

The federal agency that audits the National Science Foundation (NSF) grants has made ITS aware of a gap in the reporting of federally funded grants. ITS has modified the current Grant Budget Activity Report to include indirect costs to avoid future audit findings for the institutions. The modification includes a checkbox for indirect costs on the Grant Budget Activity Report parameter page. Users can check this box and the indirect cost data will populate at the end of the report.

Grant Budget Activity Report

Run Control ID support Report Manager Process Monitor Run

Grant Budget Activity Detail Report:  Grant Budget Activity Summary Report:

Business Unit: 22000 Indirect Costs:

All Fiscal Periods:  Budget Reference: 2023

From Accounting Period: 6 To Accounting Period: 6

From Fiscal Year: 2023 To Fiscal Year: 2023

Grant From: 229641 Grant To: 229641 All ChartStrings?:

From Fund Code: % To Fund Code: %

From Department: % To Department: %

From Account: 500000 To Account: 899999

Save Return to Search Add Update/Display

GRANT BUDGET ACTIVITY REPORT - DETAIL  
Albany State University

Grant: 229641 ASU ES Initiative II Grant Manager: Thomas,George Grant End Date: 30-SEP-2024 All ChartStrings?: NO  
 Department: 2009641 ASU ES Initiative II Budget Ref: 2023 From Fiscal Year: 2023 To Fiscal Year: 2023  
 Fund Code: 20000 Restricted Education & General All Fiscal Periods: No Acct Period From: 6 (DEC2022) Acct Period To: 6 (DEC2022)  
 Overall Grant Budget: 497,261.00 Include Revenue from Indirect Recovery: YES

Account	Proj/Plan	Date	Type	Document ID	Line	Description	Program/Class	Vendor	PROJ_GRT Budgeted	Pre-Run	Encumbrance	Expended	Remaining	
<b>Totals For Grant For selected Criteria:</b>										224,535.00	0.00	0.00	38,885.63	185,649.37
Prior Budget Ref(s) - All Departments										272,726.00	0.00	6.31	48,184.38	224,535.31
<b>Totals For Grant - All Budget Refs - All Departments</b>										497,261.00	0.00	6.31	87,070.01	410,184.68
<b>Indirect Expenses</b>														
<b>Indirect Cost Basis</b>														
Total Direct Costs										281,970.01	0.100			28,707.00
<b>Total</b>													28,707.00	

**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the ITS Helpdesk at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) or via the [ITS Customer Services website](#).