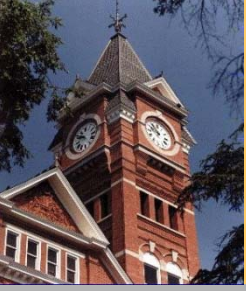


Contracts and Grants Accounting

New e-print Reports

FZOGITD_PI
FZODOS3



Contracts and Grants Accounting

FZOGITD_PI

- Combines information found on 3 Banner Admin forms
 - Includes PI, Start and End Dates, Indirect cost rate and basis, type of agreement
- Excludes revenues
- Includes subtotals by budget pool
- Includes Default Org & Prog and Org & Prog used to help identify errors
- Now sorted by Principal Investigator First and Last Name
- Available for 3/31/12 month-end and forward
- FZOGITD, sorted by Grant number, is still available in e-print
- If fund has a status of “I”, it should not appear on report

Banner ePrint Reports Repository - Windows Internet Explorer

https://eprint.auburn.edu/cgi-bin/eprint.cgi?ACTION=DETAIL&REPORT=FZOGITD_PI&TII

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Report Detail: FZOGITD_PI

Finance - Auburn University
bailerh

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Finance - Auburn University : FZOGITD_PI

Title		Date
  	Grant Detail Report	Wed May 02, 2012 1:23pm
  	Grant Detail Report	Tue Apr 03, 2012 2:02pm

https://eprint.auburn.edu/cgi-bin/getreport.cgi?DETAIL=FZOGITD_PL2012_05_02;TYPE=PDF;TIME=1336 - Windows Internet Explorer

https://eprint.auburn.edu/cgi-bin/getreport.cgi?DETAIL=FZOGITD_PL2012_05_02;TYPE=PDF;TIME=1336

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Bookmarks

- FZOGITD_PI
 - Principal Investigator A Mixson
 - Principal Investigator Aaron Rashotte
 - Principal Investigator Adit Singh
 - Principal Investigator Ah Jeong Son
 - Principal Investigator Alan Wilson
 - Principal Investigator Aleksandr Simonian
 - Principal Investigator

Date 02-MAY-12
As of Date - 30-APR-2012
G00004473 - GT-R9712-S1
Start Date - 31-OCT-08
Cost Base -
Type of Agreement - Other Colleges/Univ-FedFlow-CRContr
Principal Investigator - A Mixson
Fund - 245096 - GT-R9712-S1

Auburn University Grant Detail Report (FZOGITD)

End Date - 30-SEP-11
Cost Rate -
Responsible Orgn - PSR&E - AT

Orgn	Df	Orgn Acct	Account Desc	Prog	Df	Prg	Adj Budget	Current	Incep
123401	123401	600	Salaries	3000	3000		\$37,081.00	\$0.00	
123401	123401	60000	Faculty Administrative Salarie	3000	3000		\$0.00	\$0.00	\$
123401	123401	60200	Professional Non-Faculty Salar	3000	3000		\$0.00	\$0.00	\$
123401	123401	620	Employee Benefits	3000	3000		\$12,822.00	\$0.00	
123401	123401	62050	Teacher's Retirement	3000	3000		\$0.00	\$0.00	
123401	123401	62090	Fringe Rate Expense-Full Time	3000	3000		\$0.00	\$0.00	\$
123401	123401	62150	Unemployment Compensation	3000	3000		\$0.00	\$0.00	
123401	123401	62210	Health Insurance 12-Month	3000	3000		\$0.00	\$0.00	
123401	123401	62250	Social Security	3000	3000		\$0.00	\$0.00	
123401	123401	62300	Medicare	3000	3000		\$0.00	\$0.00	
123401	123401	62360	Life Insurance 12-Month	3000	3000		\$0.00	\$0.00	
123401	123401	62400	Long-Term Disability	3000	3000		\$0.00	\$0.00	
123401	123401	62660	JSP 12-Month	3000	3000		\$0.00	\$0.00	
123401	123401	62750	On-the-Job Injury	3000	3000		\$0.00	\$0.00	
123401	123401	700	Other Operating Expenses	3000	3000		\$872.00	\$0.00	
123401	123401	70060	Freight	3000	3000		\$0.00	\$0.00	
123401	123401	70270	Individual Out-of-State Travel	3000	3000		\$0.00	\$0.00	
123401	123401	70850	Books/Periodicals/Publications	3000	3000		\$0.00	\$0.00	
Fund Total							\$50,775.00	\$0.00	\$
Grant Total							\$50,775.00	\$0.00	\$
Account Summaries									
Salaries 600							\$37,081.00	\$0.00	\$
Benefits 620							\$12,822.00	\$0.00	\$
Operations 700							\$872.00	\$0.00	

Sorted by PI

Date 02-MAY-12
 As of Date - 30-APR-2012
 G00004473 - GT-R9712-S1
 Start Date - 31-OCT-08
 Cost Base -

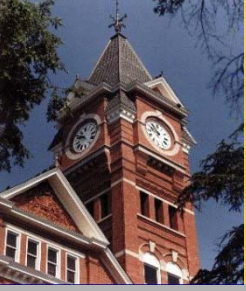
Auburn University Grant Detail Report (FZOGITD)

Page 2284

Type of Agreement - Other Colleges/Univ-FedFlow-CRContr
 Principal Investigator - A Mixson
 Fund - 245096 - GT-R9712-S1

End Date - 30-SEP-11
 Cost Rate -
 Responsible Orgn - PSR&E - ATAC (MTAP)

Orgn	Df	Orgn Acct	Account Desc	Prog	Df	Prg	Adj Budget	Current	Incept to date	Commitments	Avail Bal
123401	123401	600	Salaries	3000	3000		\$37,081.00	\$0.00	\$0.00	\$0.00	\$37,081.00
123401	123401	60000	Faculty Administrative Salarie	3000	3000		\$0.00	\$0.00	\$20,103.81	\$0.00	-\$20,103.81
123401	123401	60200	Professional Non-Faculty Salar	3000	3000		\$0.00	\$0.00	\$18,307.45	\$0.00	-\$18,307.45
123401	123401	620	Employee Benefits	3000	3000		\$12,822.00	\$0.00	\$0.00	\$0.00	\$12,822.00
123401	123401	62050	Teacher's Retirement	3000	3000		\$0.00	\$0.00	\$1,011.03	\$0.00	-\$1,011.03
123401	123401	62090	Fringe Rate Expense-Full Time	3000	3000		\$0.00	\$0.00	\$10,230.90	\$0.00	-\$10,230.90
123401	123401	62150	Unemployment Compensation	3000	3000		\$0.00	\$0.00	\$2.51	\$0.00	-\$2.51
123401	123401	62210	Health Insurance 12-Month	3000	3000		\$0.00	\$0.00	\$255.13	\$0.00	-\$255.13
123401	123401	62250	Social Security	3000	3000		\$0.00	\$0.00	\$499.08	\$0.00	-\$499.08
123401	123401	62300	Medicare	3000	3000		\$0.00	\$0.00	\$116.71	\$0.00	-\$116.71
123401	123401	62360	Life Insurance 12-Month	3000	3000		\$0.00	\$0.00	\$10.81	\$0.00	-\$10.81
123401	123401	62400	Long-Term Disability	3000	3000		\$0.00	\$0.00	\$18.58	\$0.00	-\$18.58
123401	123401	62660	JSP 12-Month	3000	3000		\$0.00	\$0.00	\$206.25	\$0.00	-\$206.25
123401	123401	62750	On-the-Job Injury	3000	3000		\$0.00	\$0.00	\$13.21	\$0.00	-\$13.21
123401	123401	700	Other Operating Expenses	3000	3000		\$872.00	\$0.00	\$0.00	\$0.00	\$872.00
123401	123401	70060	Freight	3000	3000		\$0.00	\$0.00	\$24.50	\$0.00	-\$24.50
123401	123401	70270	Individual Out-of-State Travel	3000	3000		\$0.00	\$0.00	\$40.50	\$0.00	-\$40.50
123401	123401	70850	Books/Periodicals/Publications	3000	3000		\$0.00	\$0.00	\$217.50	\$0.00	-\$217.50
Fund Total							\$50,775.00	\$0.00	\$51,057.97	\$0.00	-\$282.97
Grant Total							\$50,775.00	\$0.00	\$51,057.97	\$0.00	-\$282.97
Account Summaries											
Salaries 600							\$37,081.00	\$0.00	\$38,411.26	\$0.00	-\$1,330.26
Benefits 620							\$12,822.00	\$0.00	\$12,364.21	\$0.00	\$457.79
Operations 700							\$872.00	\$0.00	\$282.50	\$0.00	\$589.50



Contracts and Grants Accounting

FZODOS3

- Similar to FZODOS1_CG and FZODOS2_CG, in that only contract/grant funds are listed
- Sorted by PI first and last name
- One line per contract/grant
- Includes project end date
- Available for 4/30/12 month-end and forward
- If fund has a status of “I”, it should not appear on report

https://eprint.auburn.edu/cgi-bin/getreport.cgi?DETAIL=FZODOS3.2012_05_03&TYPE=PDF&TIME=1336670 - Windows Internet Explorer

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https://eprint.auburn.edu/cgi-bin/getreport.cgi?DETAIL=FZODOS3.2012_05_03&TYPE=PDF&TIME=1336670 - Windows Internet Explorer

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- Brent Fox
- Brian Prowell
- Brian Thurow
- Brian Vaughn
- Brian Wells
- Bruce Lockaby
- Bruce Smith
 - 902000313
 - 902006688
- Bruce Tatarchuk
- Bryan Chin
- Bryan Edwards
- Byron Blagburn
- C Clark
- Callie Nelson
- Calvin Johnson

fzodos3
May 03, 2012

PI: Bruce Smith
ID: 902000313

Auburn University
Banner Financial Reporting
Summary of Expenditures, Funds Available and GL Fund Balances
Year to date for the Period Ending 30-APR-12

Fund	Description	PI	ID	Grant	Adjusted Budget (All)	Current Month Expenses	Year-To-Date Expenses
249268	CAP PROPERTIES-PITTSVIEW-Bruce Smith		902000313	G00006472	86,127.00	455.30	455.30
	Total				86,127.00	455.30	455.30

Sorted by PI

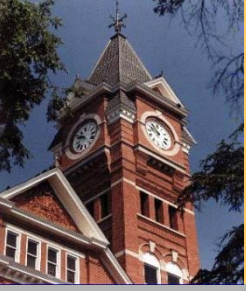
Fzodos3
May 03, 2012

Auburn University
Banner Financial Reporting
Summary of Expenditures, Funds Available and GL Fund Balances
Year to date for the Period Ending 30-APR-12

Page: 75

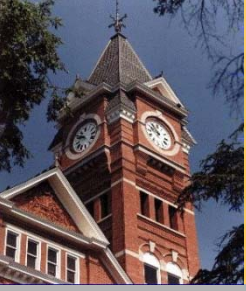
PI: Byron Blagburn
ID: 902010597

Fund	Description	PI	ID	Grant	Adjusted Budget (All)	Current Month Expenses	Year-To-Date Expenses	Project-To-Date Expenses	Encumbrances (includes reservations)	Grant Budget Balance Available	Project End Date
242001	BAYER-STUDY 150.935	Byron Blagburn	902010597	G00000002	456,882.21	24.15	24.15	456,856.64	.00	25.57	
251220	PFIZER INC-PYCMYGOAT	Byron Blagburn	902010597	G00000294	159,703.00	.00	.00	159,485.67	.00	217.33	
242102	PFIZER-FELINE D IM B	Byron Blagburn	902010597	G00000608	207,436.00	.00	.00	207,136.39	.00	299.61	
242146	FT DODGE-PILOT STUDY	Byron Blagburn	902010597	G00002277	89,213.00	.00	335.09	88,987.12	.00	225.88	
242169	NOVARTIS-STUDY# NAH-06-00	Byron Blagburn	902010597	G00002777	78,037.00	.00	1,119.79	74,404.94	.00	3,632.06	
242183	BAYER-BLAGBURN	Byron Blagburn	902010597	G00002978	394,124.00	3,173.37	18,601.17	294,841.03	.00	99,282.97	30-JUN-12
242203	NOVARTIS-BLAGBURN-08	Byron Blagburn	902010597	G00003367	57,608.00	.00	251.75	57,573.64	.00	34.36	
242211	SPAHC-STUDY N07-037-01	Byron Blagburn	902010597	G00003645	77,398.00	.00	205.74	77,122.30	.00	275.70	
249659	BAYER-PROTOCOL NO. 152.07	Byron Blagburn	902010597	G00003688	79,755.00	9,847.12	9,857.28	61,393.80	.00	18,361.20	01-JUN-12
242216	NOVARTIS-D IMMITIS-BEAGLE	Byron Blagburn	902010597	G00003730	78,271.36	.00	.00	78,186.36	.00	85.00	
247571	BAYER-FLEA MONITORING	Byron Blagburn	902010597	G00003776	291,702.89	5,576.82	39,099.65	303,784.74	.00	-12,081.85	31-DEC-12
219037	NIH-1R03AI078154-01	Byron Blagburn	902010597	G00004653	76,451.00	.00	.00	71,651.80	.00	4,799.20	30-JUN-11
242247	VIRBAC ANL HLTH-BLAGBURN	Byron Blagburn	902010597	G00004898	102,992.47	.00	3,833.88	63,521.21	.00	39,471.26	01-OCT-12
242248	SUMMIT VETPHARM-BLAGBURN	Byron Blagburn	902010597	G00004910	54,133.50	2,545.18	2,895.58	53,754.11	.00	379.39	
249682	BAYER-PO 260188155	Byron Blagburn	902010597	G00005040	51,856.00	.00	165.13	51,599.15	.00	256.85	
249683	BAYER-PO 260188153	Byron Blagburn	902010597	G00005041	141,825.00	73.01	5,133.16	120,650.05	.00	21,174.95	01-JUN-12
242256	NOVARTIS-BLAGBURN-SOW II	Byron Blagburn	902010597	G00005422	99,267.70	9,039.71	25,341.65	74,663.16	.00	24,604.54	31-JUL-12
242257	NOVARTIS-BLAGBURN-SOW I	Byron Blagburn	902010597	G00005423	99,284.38	5,756.28	40,919.49	86,895.84	.00	12,388.54	31-JUL-12
242269	ISP-STUDY S10036-00	Byron Blagburn	902010597	G00005734	153,101.00	2,068.21	2,081.93	151,674.20	.00	1,426.80	01-JUL-12
249701	CEVA ANL HLTH LLC	Byron Blagburn	902010597	G00006180	106,022.00	3,491.24	68,240.90	105,432.14	.00	589.86	27-NOV-12
249709	BAYER-PO 260239040	Byron Blagburn	902010597	G00006579	154,250.00	.00	.00	.00	.00	154,250.00	31-AUG-12
249713	PIEDMONT PHARM LLC	Byron Blagburn	902010597	G00006728	96,487.00	.00	.00	.00	.00	96,487.00	15-NOV-12
Total					3,105,800.51	41,595.09	218,106.34	2,639,614.29	.00	466,186.22	



Contracts and Grants Accounting

My Funding



Contracts and Grants Accounting

My Funding

- OSP, CGA, ISS working together
- Focus group includes OSP, CGA, department/college administrators, and faculty
- Self-Service Banner application
 - Based on user ID
 - Will include links to OSP and CGA info
 - Live data, historical data, IC recovery, search functions
 - Alerts
 - Drill down
- AUAccess Tab
 - Channels will provide additional information and alerts