

Project / Grant Panels

In

CUBS PeopleSoft 8.8

Go To Project Management Task

PeopleSoft®

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Menu

Search:

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- ▷ Accounts Payable
- ▷ Customers
- ▷ **CU_CUSTOM**
- ▷ Commitment Control
- ▷ Customer Contracts
- ▷ Vendors
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- ▷ General Ledger
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- ▷ Set Up Financials/Supply Chain
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Main Menu

Budget Journals Create and update budget journals.	Billing Invoices Create an abbreviated format of a bill online.	Journals Create new journal entries or retrieve existing journal entries.
Process Monitor Process Monitor	Vouchers Enter Vouchers	Query Query
Accounts Payable Access PeopleSoft Payables. Enter Vouchers Vouchers Control Groups 5 More...	Customers Manage customer information. Customer Information Conversations Review Customer Information Reports	CU_CUSTOM  General Ledger Billing and Receivables Project Management
Commitment Control Define or maintain budgets.	Customer Contracts Access customer contracts.	Vendors Add, maintain, or approve vendors; manage 1099, global withholding or C.A.

Project Search Panel

PeopleSoft. Home | W

Menu ☰

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CU Project Info.

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value | **Add a New Value**

SetID: = CU 🔍

Project: begins with 2004310 🔍

Description: begins with

Correct History **Case Sensitive**

Search | **Clear** | [Basic Search](#) | [Save Search Criteria](#)

Search Results

View All First ◀ 1 of 1 ▶ Last

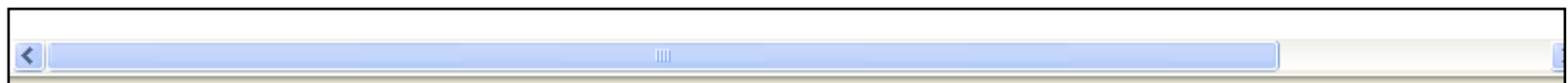
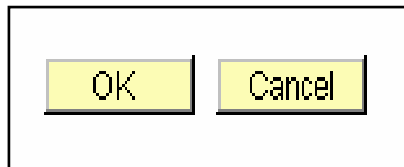
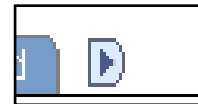
SetID	Project	Description
CU	2004310	The Laboratory for Advanced Ph

Find an Existing Value | [Add a New Value](#)

Important Navigation Tips

- ✓ Always use the on-panel navigation buttons, hyperlinks, scroll bars, and drop-down list boxes.
- ✓ Avoid the browser "BACK" button. It gives unpredictable results and could cause session time-out.
- ✓ For data entry, 'save' frequently.

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Project GI Panel

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Project GI

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Project


SetID: CU


Project: 2004310

*Description:








*Status: 



[Attributes](#)

*Start Date: 

*End Date: 

Project Manager			
Customize Find View All 		First  1 of 1  Last	
*Effective Date	*Manager	Manager Name	
01/01/1990 	<input type="text" value="000862"/> 	Ballato,John M	 

Project Status			
Customize Find View All 		First  1 of 1  Last	
Effective Date	*Project Status		
01/01/1990 	<input type="text" value="Approved"/> 		

 Save  Return to Search  Notify  Previous tab  Next tab

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Project Description GI panel

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Project GI | **Project Descr GI** | Budget Details | Project/Grant4 | Project/Grant5 | 


Project


SetID: CU

Project: 2004310

Scroll Area Find | View All First 1 of 1 Last

Date/Time Stamp: 12/23/05 9:27:40AM  

Description: Permanent 11/8/04, Pending 8/20/04. changed start date here from 10/1 to 8/20 date Risk Request rec'd to allow purchase order to be sent out. RHE 9/9/04 

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Project / Grant Budget Details panel

SetID: CU Project: 2004310

Direct Budget	Indirect Budget	Total Budget
---------------	-----------------	--------------

Parent Budget			
Budgeted Amount	\$4,918,531.00	\$549,115.00	\$5,467,646.00
Expended Amount	\$4,918,531.00	\$323,218.23	\$5,241,749.23
Encumbered Amt	\$0.00	\$0.00	\$0.00
Remaining Amount	\$0.00	\$225,896.77	\$225,896.77

Child Budget									
Customize Find  First 1-10 of 10 Last									
	Account	Fund	Dept.	Program	Class	Budgeted Amount	Expended Amount	Encumbered Amount	Remaining Amount
1	GRAD	20	0923	RESCH	203	152,500.00	111,249.390	0.00	41,250.61
2	CLASS	20	0923	RESCH	203	0.00	0.000	0.00	
3	EQUIP	20	0923	RESCH	203	341,000.00	23,835.250	0.00	317,164.75
4	OTHER	20	0923	RESCH	203	195,432.00	107,206.950	0.00	88,225.05
5	WAGES	20	0923	RESCH	203	400,000.00	172,366.410	0.00	227,633.59
6	FACADM	20	0923	RESCH	203	549,115.00	250,774.840	0.00	298,340.16
7	FRINGE	20	0923	RESCH	203	149,671.00	33,472.170	0.00	116,198.83
8	SUBCON	20	0923	RESCH	203	3,534,202.00	972,714.670	0.00	2,561,487.33
9	TRAVEL	20	0923	RESCH	203	50,000.00	13,996.730	0.00	36,003.27
10	UCLASS	20	0923	RESCH	203	95,726.00	17,726.120	0.00	77,999.88

Child Budget Totals	
Budgeted Amount	\$5,467,646.00
Expended Amount	\$1,703,342.53
Encumbered Amount	\$0.00
Remaining Amount	\$3,764,303.47





Project / Grant4 panel

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SetID CU

Project 2004310

Purpose:	<input type="text"/>	AIS Acct#:	<input type="text"/>
Budget Center:	<input type="text"/> 	Department:	<input type="text"/> 
Agreement	<input type="text"/> 		<input type="text"/> 
Date:			<input type="text"/> 

Minimum Balance:	<input type="text"/>	Unspent Budget Can Be Used	<input type="checkbox"/>
Sort Field:	<input type="text"/>	Gift System#:	<input type="text"/>
Attachment:	<input type="text"/>		

 Save |  Return to Search |  Notify |  Previous tab |  Next tab |  Add |  Update/Display |  Correct History

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Project / Grant5 panel

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Project GI

Project Descr GI

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SetID CU

Project 2004310

CRIS#:

Research Prob. Area

Field of Science

Activity

% Effort

Save

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Correct History








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Project / Grant Total Award panel



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Budget Details
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▶

SetID CU Project 2004310

Project Start Date:	09/27/2004 	Project End Date:	09/27/2006 
Budget Period Start Date:	09/27/2004 	Budget Period End Date:	09/27/2006 
Project Type:	Grant 	*Commitment Control Option	Track w/BD 
Total		Increment Authorized	
Direct:	4,918,531.00		4,918,531.00
F+A:	549,115.00		549,115.00
Total:	5,467,646.00		5,467,646.00
Award Status:			M 
Remit To State		<input type="checkbox"/>	Capital <input type="checkbox"/>

Date Entered:	08/20/2004 	Acct Num:	20-201-xxxx-0923-203-2004310	
F+A Rate:	47.000	F+A Cost Base:	MTDC 	Original Award: 2,174,496.00
			Total Amend:	3,293,150.00

Comment: P00001 - Option 1 funded: Total grant amt increased by \$4,999,999. Incrementally funded amt Option 1 \$3,293,150 & Year 3 to be funded \$1,706,849.00 (as of 10/4/05)  

 Save
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Project / Grant Document panel

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SetID CU Project 2004310

Depts:	0923								
PPN:	2004001244	Property:	Clemson	None	None	None			
Subcontract	<input checked="" type="checkbox"/>	PS Cost	<input type="checkbox"/>	Cost Share	<input type="checkbox"/>	C/S	0.00	F & A	0.00
						Amt Req:		Waived:	
Source:									
CU Acct 1:		CU Acct 4:							
CU Acct 2:		CU Acct 5:							
CU Acct 3:		Control Num.	0074-04	TGP	1	CBO Return	<input type="checkbox"/>		
In-Kind	0.00	Other Amt:	0.00	Cash Amt:	0.00	C/S FA:			
Amt:									
Comment:									

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Project / Grant Sponsor panel

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SetID CU

Project 2004310

Title: The Laboratory for Advanced Photonic Composites

Customer ID:	<input type="text" value="3416"/>	Contact:	<input type="text"/>	Addr Seq #:	<input type="text" value="2"/>
Name:	SPAWAR System Center,			Prime Sponsor	
Name 2:					
Name 3:					
Attention To:				Cust ID:	<input type="text"/>
Address 1:	53560 Hull Street			Name:	
Address 2:					
Address 3:					
Phone:					
City:	San Diego	St.:	CA	Postal:	92152-5001
				Country:	USA


Contract#:	<input type="text" value="N66001-04-1-8933"/>	<input type="checkbox"/> NA	CFDA:	<input type="text" value="12.910"/>	STARS:	<input type="text"/>
Class Field:	<input type="text" value="203"/>	<input type="text"/>	R & D:	<input type="text" value="R&I"/>	FSC:	<input type="text" value="a - Prime"/>
					<input type="checkbox"/> Vendor Contract	

Save Return to Search Notify Previous tab Next tab Add Update/Display Correct History

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Project / Grant Amendments panel

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SetID CU

Project 2004310

Amendments To Award				
Find View All First  1 of 1  Last				
Issue Date:	Number:	Amount:	Time Ext:	Date Entered/Comments:
09/27/2005 	P00001	3,293,150.00	1 YEAR	Increase/Ext to 9/27/06 (1)  

 Save |  Return to Search |  Notify |  Previous tab |  Next tab |  Add |  Update/Display |  Correct History

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Project / Grant Conditions panel

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SetID CU

Project 2004310

Comment: Space & Naval Warfare Systems Center (SSC) (under DoD)
Grantee shall notify AGO in writing promptly whenever total grant amt is expected to exceed

- Foreign travel requires prior written sponsor approval
- Foreign travel requires SPAA approval
- Out-of-state travel requires sponsor prior approval
- Foreign travel must be by US-flag air carrier
- Cannot exceed travel by \$500 or 125% whichever is greater

- Consultant services require prior written approval
- Consultant services must be approved by SPAA
- Consultant services must not exceed max federal daily rate

- Equip over \$1000/unit must be approved by sponsor
- Equip purchases are unallowable
- Equip over \$5000/unit must be approved by sponsor
- Equip purchases must be approved by SPAA
- Equip purchases require written approval from sponsor

- Sole source approval required
- Backup documentation is required by sponsor
- Limited rebudgeting - call SPAA
- Other special conditions apply - Call SPAA
- Can not exceed budget categories

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Project / Grant Reports panel

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Conditions **Reports** Subcontracts Invoice Project Totals Curf Award Curf Award 2 Close Out

SetID CU

Project 2004310

Comment: Space & Naval Warfare Systems Center (SSC) (under DoD)
Grantee shall notify AGO in writing promptly whenever total grant amt is expected to exceed needs for project period by more than 5% of the award.

Find | View All First 1-4 of 4 Last

Report Code	Date	Freq	Final Submitted:
C/O Notice	06/27/2006	One-til	
Inventions	09/27/2006	Final	
Progress	12/31/2004	Quarte	
Technical	09/27/2006	Final	

Project / Grant Subcontracts panel

Document Sponsor Amendments Conditions Reports **Subcontracts**

SetID CU

Project 2004310

Subcontracts Find | View All First 1 of 4 Last

Subcontract#: 866 0923-203-2004310 PO No.: 5000019154 Req #: + -

Start Date: 09/27/2004 End Date: 09/26/2005 Dollar Amount: 505,375.00

Name: The University of Alabama in Huntsville

Address 1: Office of Research Administration

Address 2: Von Braun Research Hall, Room E-12

Address 3:

City: Huntsville

State: AL Postal: 35899

Status: Open Date Closed:

Category: <\$25K >\$25K Exempt

A-133 Audit:

Cost Share Amt: 0.00

Country: USA

Closeout Amt: 0.00

Save Return to Search Notify Previous tab Next tab Add Update/Display Correct History

Project / Grant Invoice panel

Subcontracts **Invoice** Project Totals Curf Award Curf Award 2 Close Out

SetID CU Project 2004310

Inv Ind: Automatic	Inv Freq: Monthly	Request Num.: 11	<input type="checkbox"/> Use NA for Request Num.
Cumulative Cost Share Amt:			<input type="checkbox"/> 1034 <input type="checkbox"/> Simple
LOC Subaccount:			<input checked="" type="checkbox"/> SF270 <input type="checkbox"/> Detailed
Comment:			<input type="checkbox"/> SF272 <input type="checkbox"/> Certification
ONR,SF 270; Send 1 copy each to Primary Tech Coordinator (Dr. Donald Mullin Code2859) and Alt Tech Coordinator (Dr. Cynthia			<input type="checkbox"/> LOC <input checked="" type="checkbox"/> ONR
			<input type="checkbox"/> IDT <input type="checkbox"/> Doc Req

Sponsor: 3110	Contact:	Address Seq Num: 2
Name: Defense Finance & Accounting Service		
Name 2:		
Name 3:		
Attention To:		
Address 1: Vendor Pay & Travel, Code FP		
Address 2: PO Box 118054		
Address 3:	Phone:	
City: Charleston	St.: SC	Postal: 29423-8054
		Country: USA

Save Return to Search Notify Previous tab Next tab

Add Update/Display Correct History


Project / Grant Project Totals panel

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- Subcontracts
- Invoice
- Project Totals**
- Curf Award
- Curf Award 2
- Close Out


SetID CU

Project 2004310


Customize Find View All  First 1-6 of 7 Last				
	Account	CU Monetary Amt		
1	EQUIPMEN	27530.25	+	-
2	FRINGE BE	48965.18	+	-
3	INDIRECT	323218.23	+	-
4	MATERIALE	131875.73	+	-
5	SALARIES	387811.02	+	-
6	TRAVEL	19046.54	+	-

Total Direct:	1,918,493.740
Total Indirect:	323,218.23
Total:	2,241,711.970

 Save

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Project / Grant Close Out panel

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Subcontracts Invoice Project Totals Curf Award Curf Award 2 **Close Out**

SetID CU

Project 2004310

Date Closed: 

Closed Tree


	Direct Cost	F & A Cost	Payments
AIS:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
CUBS:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total:	0.00	0.00	0.00

Equip:	<input type="text" value="0.00"/>	Parent Budget	<input type="text" value="0.00"/>
C/S:	<input type="text" value="0.00"/>	Prior Closing:	
		Parent Budget	<input type="text" value="0.00"/>
		After Closing:	


Final Closeout Figures	
Direct Cost:	0.00
F & A Cost:	0.00
Total Cost:	0.00
Payments	
To Date:	0.00
Amount Due:	<input type="text" value="0.00"/>
Total Return:	<input type="text" value="0.00"/>
Fixed Price	
Transfer:	<input type="text" value="0.00"/>

Comment:

 Save

 Return to Search


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