08:33:26 From Liz Chase to Everyone:
  Hi Everyone
08:33:57 From Emilee Noble to Everyone:
  😁👋
08:34:00 From Denise Ehlen to Everyone:
  Good morning, all!
08:35:07 From Elvia Mayes to Everyone:
  Welcome
08:35:15 From Robin L Stears to Everyone:
  Welcome aboard Denise!
08:35:20 From Seyda to Everyone:
  Welcome
08:35:49 From Devon G Bradshaw to Everyone:
  Welcome!
08:36:58 From Emilee Noble to Everyone:
  Welcome to the team, Denise!😄
08:37:46 From Perry King to Everyone:
  It's great to have you on board, Denise.
08:44:44 From Sibani Michael Bose to Everyone:
  Which sponsors are sending these out?
08:45:38 From Pam Keach to Everyone:
  Will awards and subawards coordinate or do we need to initiate subaward modification requests?
08:45:57 From Kelly Musselman to Everyone:
  Are we expecting Federal and/or State to do something similar?
08:46:53 From Lisa Reyes to Everyone:
  Host can mute everyone
08:47:12 From ldilts to Everyone:
  Will you be adding to the Health System clinical trial awards or sending to our office for awarding?
08:52:16 From drifkin to Everyone:
  Is anyone struggling with award terms being accepted that we can no longer comply with given financial constraints and the time it takes to close out and reconcile ledgers (especially those that end during fiscal close). We are losing money on awards because we can longer comply with the unreasonable turn around times for final reports and invoices. How can we prevent this so terms aren't accepted that we can't comply with?
08:52:53 From drifkin to Everyone:
  *no
08:59:09 From Cathryn A Lawrence to Everyone:
  James—we have a new issue that has arisen on cost share on projects. We of course stand behind the dollar amount that we commit on projects. One of the areas of cost-share we had commonly been using has been determined to be unallowable. So, we are replacing the cost-sharing with valid allowable cost-share on projects. In the past when there was a circumstance where we had to use cost-share other than we originally committed to we've
done so w/o comment from CGA or sponsors. For the first time we are being told we have to get sponsor permission to switch our cost-share to another allowable source. I’m trying to understand whether this is a new process, an old process that no one at CGA ever alerted us to in the last 20 years or an accidental mistake the CGA analyst. Can you please clarify?

09:03:48 From drifkin to Everyone:
  my question is more at a systematic level. are we recognizing that UC path has hindered close outs and significantly increased the time it takes for departments?

09:04:24 From drifkin to Everyone:
  i have no audio sorry

09:04:49 From drifkin to Everyone:
  many sponsors want final invoices in 30 days and that's literally impossible

09:04:56 From SOE to Everyone:
  I agree

09:05:00 From Yuliya G Yarova-Yarovaya to Everyone:
  I agree

09:05:11 From drifkin to Everyone:
  why is the department having to 'police' these systematic issues. shouldn't SPO and CGA be involved here too?

09:05:22 From dgkelley to Everyone:
  I agree

09:05:32 From Becca Callahan-Petrucci to Everyone:
  30 day timelines make it a best guess situation and you have to modify backup.

09:06:08 From drifkin to Everyone:
  and our fund managers are literally seeming unaware of our constraints at the department level which is very odd

09:10:16 From Yevgeniy Gnedash to Everyone:
  I believe rates across fiscal year are differently applied

09:10:20 From Yuliya G Yarova-Yarovaya to Everyone:
  please share

09:10:22 From Sibani Michael Bose to Everyone:
  I received email that the tfrs were corrected.

09:10:23 From Becca Callahan-Petrucci to Everyone:
  It would be helpful to hear.

09:10:34 From Yevgeniy Gnedash to Everyone:
  I had to have central payroll correct via JV or BCT

09:11:32 From Alyssa M Henry (she/her) to Everyone:
  What is a BCT?

09:11:37 From Tara Bradley to Everyone:
  I am still waiting for BCTs from payroll for a similar situation. A temporary JV was processed at fiscal close.

09:12:04 From elincoln to Everyone:
  If JVs are used to transfer salary, the indirects are not being applied so watch out for this!

09:12:29 From drifkin to Everyone:
perfect example of uc path rendering reporting and post award next to impossible!

09:13:04 From James Ringo to Everyone:
indirects are assessed on JV expenses

09:13:28 From elincoln to Everyone:
Did not happen on several of my accounts

09:13:28 From Kelly Musselman to Everyone:
Indirects were assessed on the JVs that were processed on my accounts.

09:13:34 From hjohnson2 to Everyone:
Thank you!

09:13:37 From Nick Montero to Everyone:
thank you

09:13:38 From Kelly Musselman to Everyone:
thank you!

09:13:39 From Daniel Cordes to Everyone:
Thank you

09:13:39 From SOE to Everyone:
Thank you

09:13:41 From Jenna Wills to Everyone:
Thank you!

09:13:41 From Nikki Clark to Everyone:
Thank you

09:13:44 From James Ringo to Everyone:
elizabeth, email me...