

08:31:45 From jafletch to Everyone:  
is anyone else getting a message that you can't start the video?

08:31:53 From Lindsey Cannan - UC Davis to Everyone:  
Yes me too

08:31:56 From Alyssa Bunn to Everyone:  
Hi Perry- My video won't start. It says the host has disabled

08:32:19 From jafletch to Everyone:  
same here

08:32:34 From jafletch to Everyone:  
i got it!

08:32:37 From Lindsey Cannan - UC Davis to Everyone:  
Ah! there we go!

08:36:17 From Rani Asato to Everyone:  
Could you send this 424 recommendation as an email that I can forward to my faculty.  
We encourage them to use Cayuse 424 but some still prefer ASSIST

08:36:35 From Janelle M Kohl (she/her) to Everyone:  
PPM chart string?

08:36:36 From Michael Webster (he/him) to Everyone:  
Reacted to "PPM chart string?" with 👍

08:36:37 From Michael Webster (he/him) to Everyone:  
Removed a 👍 reaction from "PPM chart string?"

08:36:39 From Janelle M Kohl (she/her) to Everyone:  
For subaward?

08:36:45 From Michael Webster (he/him) to Everyone:  
Reacted to "Could you send this ..." with 👍

08:36:53 From Jennifer Mongoven to Everyone:  
Reacted to "Could you send this ..." with 👍

08:38:15 From Hue To - Urologic Surgery to Everyone:  
If we submitted RPPR w/ Grace's name do we need to change?

08:39:59 From Janelle M Kohl (she/her) to Everyone:  
Thank you James.

08:43:09 From Lori L Gracia to Everyone:  
On the GL? Do we see that in the PPM?

08:44:28 From Lori L Gracia to Everyone:  
Is this happening on all accounts?

08:45:07 From Jenna Wills to Everyone:  
I am not sure if I missed it, but can you confirm when the issue with the indirects will be corrected

08:45:18 From Monica Martinez to Everyone:  
Reacted to "I am not sure if I m..." with 👍

08:46:07 From Hue To - Urologic Surgery to Everyone:  
Does FA error meant our project balance is incorrect?

08:46:49 From dricci to Everyone:

Will the incorrect idc posted lines be fixed centrally or will departments need to move?  
08:46:58 From SOE to Everyone:

Unless you back it out (which is what we have been doing) - Yes

08:47:01 From Stephanie Mata to Everyone:  
Replying to "I am not sure if I m..."

Hi - A correcting JE is being planned for this week to correct Jan- Apr 2024. Testing a fix to AE is also in progress.

08:47:40 From Joy Ault to Everyone:  
you can edit those PO PDFs and erase text

08:48:02 From Wendall Nicholson to Everyone:  
why not use the top field to direct people to the appropriate field below?

08:48:03 From Jian Yi to Everyone:  
Some of the account/projects are charged at wrong IDC rate, such as Primate account/project. will it be corrected soon?

08:48:28 From Jenn to Everyone:  
Reacted to Some of the account/... with "👍"

08:48:45 From Lenora Bruce to Everyone:  
Replying to "Some of the account/..."

yes we are working on the fix and then this can be updated

08:49:22 From Jian Yi to Everyone:  
Replying to "Some of the account/..."

Thank you

08:51:06 From Linda Zhao to Everyone:  
Thank you so much Lenora for the clarification!

08:51:25 From Hue To - Urologic Surgery to Everyone:  
WHEW!!!!

08:51:39 From Lynette Lombardo to Everyone:  
Reacted to "WHEW!!!!" with 👍

08:51:41 From Delanee Bourland to Everyone:  
Reacted to "WHEW!!!!" with 👍


08:51:48 From Delanee Bourland to Everyone:  
Reacted to "Thank you so much Le..." with 👍

08:51:59 From Rani Asato to Everyone:  
Can you confirm for fiscal close that overdrafts on extramural projects will have a reversing year end entry and the overdraft will get carried forward into the next fiscal year. Just want to make sure nothing new/needed is needed for Aggie on PPM accounts.

08:52:01 From Rachael Rubinato to Everyone:  
Reacted to "WHEW!!!!" with 👍

08:52:47 From Monica Martinez to Everyone:  
Reacted to "Some of the account/..." with 🛠️

08:52:49 From Monica Martinez to Everyone:

Removed a  reaction from "Some of the account/..."

08:56:02 From Lenora Bruce to Everyone:

<https://financeandbusiness.ucdavis.edu/finance/fiscal-close>

08:57:05 From Janelle M Kohl (she/her) to Everyone:

Can someone please confirm that we don't need to do either accruals or deferrals for C&G

08:58:26 From Fredrick Singh to Everyone:

sorry did someone answer Rani's question above?

08:59:16 From Perry King to Everyone:

Awards Lab

Thursday, June 6, 2024 1 – 4 PM

In this hands-on class, participants will put into practice the topics covered in the 'Understanding the Awards Process' and 'Cayuse SP: Awards and Post-Award Actions' courses. Using case studies, sample Notices of Award, and group discussion, participants will gain experience processing complex awards offered to PIs, with instructors on-hand to answer questions.

Register:

[https://uc.sumtotal.host/rcore/c/pillarRedirect?relyingParty=LM&url=app%2fmanagement%2fLMS\\_ActDetails.aspx%3fActivityId%3d556536%26UserMode%3d0&domain=8](https://uc.sumtotal.host/rcore/c/pillarRedirect?relyingParty=LM&url=app%2fmanagement%2fLMS_ActDetails.aspx%3fActivityId%3d556536%26UserMode%3d0&domain=8)

08:59:21 From Perry King to Everyone:

Subawards Lab

Thursday, June 27, 2024 9 AM – 12 PM

In this hands-on class, participants will put into practice the topics covered in the 'Processing Subawards (Cayuse)' course. Using case studies, sample Notices of Awards, sample budgets, and group discussion, participants will gain experience processing complex subawards with instructors on-hand to answer questions.

Register:


[https://uc.sumtotal.host/rcore/c/pillarRedirect?relyingParty=LM&url=app%2fmanagement%2fLMS\\_ActDetails.aspx%3fActivityId%3d556540%26UserMode%3d0&domain=8](https://uc.sumtotal.host/rcore/c/pillarRedirect?relyingParty=LM&url=app%2fmanagement%2fLMS_ActDetails.aspx%3fActivityId%3d556540%26UserMode%3d0&domain=8)

08:59:31 From James Ringo to Everyone:

Cost Share in Office Hours on 5/28, 6/6, and 6/13

09:00:06 From Arshna Sharma to Everyone:

Reacted to "Subawards Lab

Thur..." with 

09:00:11 From Linda Zhao to Everyone:

Reacted to "Cost Share in Office..." with 

09:00:30 From Janelle M Kohl (she/her) to Everyone:

I have taken a couple of the courses offered with Perry. Highly recommend.

09:00:41 From Renee Carrasco to Everyone:

Reacted to "I have taken a coupl..." with 

09:01:03 From Perry King to Everyone:

Thank you, Janelle. We always appreciate feedback.

09:01:40 From Jenna Wills to Everyone:  
Congratulations!!!!

09:01:41 From Christine Crum to Everyone:  
Congratulations and Happy Retirement!

09:01:48 From Nick Montero to Everyone:  
Congrats!

09:01:50 From Lindsey Cannan - UC Davis to Everyone:



09:01:52 From Jennifer Mongoven to Everyone:  
Congratulations!!

09:01:54 From Miguel Patino to Everyone:  
Replying to "Cost Share in Office..."

Is there a link that has additional information for cost share office hours?

09:01:55 From Linda Zhao to Everyone:  
Oh No Ahmad , We will be missing you!

09:01:55 From Gabriela Alaniz to Everyone:  
Congratulations!

09:01:56 From Mia Bartholomew to Everyone:  
Congratulations!

09:01:57 From Elvia Mayes to Everyone:  
Congratulations to you...

09:01:58 From Allyson Sage--UC Davis to Everyone:  
We will miss you Ahmad!

09:01:58 From Farm Saetern to Everyone:  
Congratulations & happy retirement!!

09:01:59 From Sharon Kay Holgerson to Everyone:  
Congratulations!

09:02:01 From Maru Fernandez | UC ANR to Everyone:  
Congratualtions Ahmad!! Thank you for all you have done for UC Davis!

09:02:04 From Chris Wang to Everyone:  
Congrats!

09:02:04 From Christine Franco to Everyone:  
Congratulations, Happy Retirement!!!!

09:02:05 From Tara Bradley to Everyone:  
Thank you, Ahmad!! Congrats!!

09:02:06 From Sheline to Everyone:  
Enjoy your retirement!!! You will be missed!

09:02:07 From Alyssa to Everyone:  
Congratulations, Ahmad! We'll miss you.

09:02:09 From Erin Hakim (she/her), UC Davis to Everyone:  
Wishing you all the best on your retirement!

09:02:10 From haromaen to Everyone:  
Congrats!

09:02:11 From Sumeet Hothi to Everyone:  
Congratulations!

09:02:12 From Ulrike Kreutzer to Everyone:  
Congratulations!

09:02:14 From Sayed Hamidi to Everyone:  
Oh! Happy Retirement! You are a good leader, most of us will miss you!

09:02:14 From dbetea to Everyone:  
Congratulations!

09:02:15 From Keith D Anglin to Everyone:  
Congratulations Ahmad, Enjoy your retirement

09:02:16 From eecklund to Everyone:  
Congrats. Pleasure working with you.

09:02:17 From Devon G Bradshaw to Everyone:  
Congratulations!

09:02:24 From Ameen to Everyone:  
Congratulations!

09:02:26 From Jeanee Cooper to Everyone:  
Congrats! Wishing you a happy retirement!


09:02:27 From Lindsey Cannan - UC Davis to Everyone:  
Replying to "sorry did someone an..."

I believe they said something will go out via email.

09:02:29 From Matt Nguyen to Everyone:  
Congratulations!!


09:02:30 From Anujavarma Bhaskarakurup to Everyone:  
Congratulations & Happy retirement!

09:02:30 From Brittany Garcia to Everyone:  
Cheers to you and your retirement!

09:02:31 From Sally Vidal to Everyone:  
 congratulations....

09:02:34 From Caroline Panopio to Everyone:  
Congratulations!!

09:02:35 From Delanee Bourland to Everyone:  
Congratulations, Ahmad! Happy retirement!

09:02:35 From Denise Ehlen to Everyone:  
We will miss you, Ahmad. Stay tuned for invitations to our celebration to honor Ahmad's service! 

09:02:39 From jafletch to Everyone:  
Congrats Ahmad! Best wishes!!

09:02:41 From Colleen Burke-Pitts to Everyone:  
Congratulations!

09:02:44 From Brooke Curry to Everyone:  
You will be missed very much Ahmad. Congratulations on your upcoming retirement!

09:02:48 From Debbie Leung to Everyone:

Thanks Ahmad

09:02:49 From Leebalin Nhim to Everyone:  
Congrats and best wishes in retirement!

09:02:49 From Wendy Johnson to Everyone:  
Congratulationis

09:02:50 From Pamela Keach to Everyone:  
Enjoy retirement, Ahmad

09:02:52 From Patricia Schuler to Everyone:  
How WONDERFUL for you! Congrats!

09:02:53 From Janine Nguyen to Everyone:  
Congratulations!!!

09:02:58 From Jessica Goodall to Everyone:  
Enjoy retirement

09:02:59 From elincoln to Everyone:  
CONGRATULATIONS!