08:39:03 From Elizabeth Lincoln to Everyone:
　　　Appreciate ALL your budget templates and updates Alyssa. Thank you!

08:39:05 From chue xiong to Everyone:
　　　I love this idea.

08:39:16 From Yvette Garcia to Everyone:
　　　This is great!

08:39:18 From Lisa Reyes to Everyone:
　　　Appreciate you!

08:39:22 From rasato to Everyone:
　　　This is awesome thank you Alyssa!

08:39:32 From Devon G Bradshaw to Everyone:
　　　Thank you, Alyssa!

08:39:46 From Debora Betea to Everyone:
　　　Thank you Alyssa!

08:39:51 From Ruby Wu to Everyone:
　　　Thanks Alyssa!!

08:40:49 From Michael Webster (he/him) to Everyone:
　　　Will there be updated effort reports ran with new payroll data?

08:42:18 From Nicole Tardiff to Everyone:
　　　Replying to "Will there be updated effort reports ran with new ...":
　　　Do you mean when we get the new system?

08:42:27 From Debra Henn to Everyone:
　　　Replying to "Will there be updated effort reports ran with new ...":
　　　Michael, we have to reload some prior months but we're working on it.

08:42:29 From Lenora Bruce to Everyone:
　　　https://kb.ucdavis.edu/?id=11083

08:42:43 From Michael Webster (he/him) to Everyone:
　　　Replying to "Will there be updated effort reports ran with new ...":
　　　No. I could be wrong, but the payroll data is quite old in existing reports.

08:44:42 From Lenora Bruce to Everyone:
　　　Contract Administrator - https://kb.ucdavis.edu/?id=10263

08:44:55 From Lenora Bruce to Everyone:

     Grant Administrator - https://kb.ucdavis.edu/?id=10188

08:45:30 From Lenora Bruce to Everyone:

     CGA Directory - https://financeandbusiness.ucdavis.edu/contact/staff-directory/contracts

08:45:32 From SHELINE CALVERT to Everyone:

     Run the PGM Master Data in Aggie Enterprise.

08:45:45 From Hijab Zainab Chaudhry to Everyone:

     should any questions about invoicing be directed to Contract Administrator? Or should a ticket be submitted

08:46:04 From Lenora Bruce to Everyone:

     ORG Chart - https://financeandbusiness.ucdavis.edu/organizational-chart

08:46:20 From Perry King to Everyone:

     SPO's Upcoming Training Opps: https://research.ucdavis.edu/research-support/proposals/spo-proposal/spo-training/training-opps/

08:48:21 From Jennifer Gouine to Everyone:

     Will Financial Closeouts be offered again?

08:48:25 From Ruby Wu to Everyone:

     Who would we contact for cost sharing, grant administrator?

08:48:52 From chue xiong to Everyone:

     Are there any trainings about Contracts?

08:48:59 From Tammy Castelli to Everyone:

     Questions regarding invoicing can be posed directly to Contract Admin if urgent or submit a ticket and it will be forwarded to them.

08:49:15 From Lenora Bruce to Everyone:

     Replying to "Who would we contact for cost sharing, grant admin...":
     if it's set up, etc it's the Grant Administrator. If it's reporting it is the Contract Administrator

08:49:22 From Megan Boyd Martinez to Everyone:

     Will Indirect Costs be offered again?

08:49:48 From Debra Henn to Everyone:

Replying to "Will Financial Closeouts be offered again?":
We need to retool the financial courses. It won't be offered for a while/

08:51:27 From Ruby Wu to Everyone:
Replying to "Who would we contact for cost sharing, grant admin...":
Thanks Lenora!!

08:52:27 From Vickey Webster to Everyone:
Good question... I have a few of those as well.

08:52:29 From Michael Webster (he/him) to Everyone:
What's the best way to follow up on adjust to actuals? Tickets to contract admin.s?

08:52:47 From D P to Everyone:
Can someone talk about how Fiscal Close will affect our accounts? KFS used to involve a lot of temporary accounts, is there something like that in Enterprise?

08:53:28 From Lenora Bruce to Everyone:
Replying to "What's the best way to follow up on adjust to actu...":
yes you can submit tickets requesting adjust to actuals

08:53:31 From Angela Robles to Everyone:
As efforts are moved from the default/suspense accounts to active grants, should we be charged the IDC rate in place when the effort was earned or the IDC rate of the accounting period in which they posted?

08:53:32 From Vickey Webster to Everyone:
Thank you Nicole

08:54:22 From Lenora Bruce to Everyone:
Replying to "As efforts are moved from the default/suspense acc...":
AE calculates indirects using the expenditure date

08:54:27 From D P to Everyone:
Thank you Mario!

08:54:28 From Mario Reina-Guerra to Everyone:
https://aggieenterprise.ucdavis.edu/fiscal-close-calendar

08:56:54 From Stephanie R Farver to Everyone:
Does NSF still have a temporary hold on giving out funding?

08:59:59 From Jeremy Till (he/him) to Everyone:

We've been having issues with state appropriations as well, but mainly working with general accounting

09:00:32 From Angela Robles to Everyone:
Replying to "As efforts are moved from the default/suspense acc...":
That's actually been a problem. If you look at the 339 report, there are different earn dates and creation dates. I'll connect with you under separate cover!

09:00:38 From Jeremy Till (he/him) to Everyone:
general accounting just issued a new process for state appropriations

09:01:06 From Lisa Reyes to Everyone:
@Jeremy Till (he/him) please share

09:02:06 From maureen to Everyone:
can we do a future meeting of the full process of cost share? I have the process up to setting the cost share account, and billing to it. can we get a step to step for afterwards?

09:02:20 From Ruby Wu to Everyone:
Do we still count on the SPO's approval for the 1st time NCE request for the NSF grants?

09:02:45 From Debra Henn to Everyone:
@maureen we're working on updating the KBAs

09:03:15 From maureen to Everyone:
thank you Debra

09:03:41 From Leah Brewster (she/her) to Everyone:
Replying to "can we do a future meeting of the full process of ...":
going off this- when requesting a transfer to a cost share project, is there a specific expenditure type/natural account # we should be using?

09:04:51 From Lenora Bruce to Everyone:
Replying to "can we do a future meeting of the full process of ...":
I am working on putting together more information on the cost share process

09:05:17 From Lenora Bruce to Everyone:
Replying to "can we do a future meeting of the full process of ...":
@Leah Brewster (she/her) no specific expenditure type

09:05:35 From Jeremy Till (he/him) to Everyone:
I can't find a KB article on the new state appropriation process but it is mentioned in the April 11th Aggie Enterprise Update: https://mailchi.mp/4c5caaf51f8a/cga-completes-award-reconcilition-and-new-award-type?e=3f285173a0

09:06:14 From Jeremy Till (he/him) to Everyone:
　　　general accounting has been emailing everyone who has state appropriation funds as they set up the new PPM projects

09:07:14 From Stephanie R Farver to Everyone:
　　　Does NSF still have a temporary hold on giving out funding?

09:11:02 From Ruby Wu to Everyone:
　　　OK Thanks I think Alyssa answered my question!

09:11:38 From Lindsey Cannan - UC Davis to Everyone:
　　　Thank you for all the info! 🙂

09:11:40 From Kerry Ballinger to Everyone:
　　　Thank you!

09:11:42 From Deborah Bodden to Everyone:
　　　Thank you

09:11:45 From Stephanie R Farver to Everyone:
　　　Thank you

09:11:45 From Caleb Morris to Everyone:
　　　Thank you!

09:11:45 From Michael Webster (he/him) to Everyone:
　　　Thank you!

09:11:46 From Tam Pham to Everyone:
　　　Thank you