GM-18-01: Fund Code & Fringe Modification – fed/non fed

Related DDNs
*GM-01-01: Award Setup
*GM-10-02 ENOA

1.0 Review compliance information
2.0 Identified incorrect grant/contract setup
3.0 Complete Compass (PSFT) maintenance form in SAM
4.0 Award modification form submitted
5.0 Review & approve
6.0 Form routed
7.0 Review notification
8.0 Update sponsor &/or project type
9.0 Project type updated?
10.0 Post to GL & Cost Collect
11.0 Perform fringe adjustment
12.0 Send notification & new eNOA
13.0 Mark form complete in SAM
14.0 Review notification
15.0 Projects involved?
16.0 Complete manual adjustments
17.0 End

Projects involved?
Yes
End
No

Department:
OGCA
OSF
DNG
Compass (PeopleSoft)

[Diagram]

End