GMUN Steering Committee Minutes
433 Johnston Hall, 9:00-10:00 AM
Monday, July 11, 2005

Attendees: Randa Rosby, Rosalyn Segal, Mary Olson, Stewart McMullan, Ed Wink
Planned Absences: Lisa Carlson and Sue Paulson

New System with PeopleSoft

- Went through the modules
  - Pre-award-budget lines, cost-sharing budget
    - Plus: The budget seems better than EGMS
      - F&A is more flexible
      - Entry seems better
      - Can be used as a hybrid
    - Minus: No robust proposal view
      - No electronic interface to sponsors
  - Post-award-tracked a lot of data in the system
    - As upgrade, more along general ledger solution, but not the best
- CUFS-200 unique codes
  - This one has 2 tables
    - Rates
    - What charged on
  - CUFS-200 unique codes
  - Best: Can give Indirect Cost Recovery every night- auto transfer “off sets”
    - Can track ICR on parent-child
    - Still would be manual closeout system
- Proposal- PI generates reports can attach to proposal. He/she has the ability to bring in software.
  - Bibliography as a Word document, other support, biosketch, publications
- Next step: final report to Executive Steering Committee
- Meeting with Tim for charter for GMUN.
  - Still working on
  - Have by August 15th meeting

Charge/State Shutdown

- 12 specific projects identified that are shutdown from the state
  - Notified individuals
    - Try to keep people employed
    - Last email said somehow the grants will be funded
- Not reimbursed for days worked.
  - Donna Peterson knows program is at risk
  - 260 ongoing projects with the state (12 specific letters)
  - Trying to get rules in legislation for retroactive for all projects

RAR accounts

- RER shop takes care of animals, but when there is a protocol to be approved, there are lapses, so how do you determine the account to charge?
- Notice has been give to PI and key staff that the protocol will expire
  - Go to uncollectible accounts
Every department has an uncollectible account for training, research, and public service.
Can get a list for all departments.
Department usually removes to another account because there isn’t money on the account.
- Try to get the right account number, if not, use UNCR
- Put article on RNO
※ IF Certified Approvers have access, could have report in RSPP to see if the protocols can be run by date or full area.

Next GMUN Meeting
※ Location: Coffman Theater (Holly will check availability)
※ Time: 10:00-11:30 AM
※ Date: Aim for Thursday, October 6th. If not, try September 12-16.
※ Topics- Randa will send a notice to the members
  - PeopleSoft
  - Small Business Report Contracting – 15 minutes – Stewart
    - Life of the report: How to develop a plan (SPA, SFR)
  - GMUN Charge
※ Randa will check with Carol regarding RCR at GMUN
※ Rosalyn will send an email to Kerri to send the key contact list to CRAD to update.