



**WAVE 2 TRAINING SESSION**  
**PARKING LOT QUESTIONS AND ANSWERS**  
**MAY 13, 2015**  
**8:30 AM – 12:30 PM**  
**TRAINERS: REBECCA GLAZER, BEN MONTIE**  
**BT SME: GINA SINNER**  
**TRAINING FACILITY: NEW HORIZONS**  
**ROOM #: 5**

**2015\_GM101\_AM**  
**QUESTIONS AND ANSWERS**

Question	Answer
Q: Do you have to have the project ID, activity ID, and award ID identified in order for a requisition to flow into the GM module?	A: Yes, the Project, Activity, and Award ID are unique identifiers for the award. On the transaction (Req, PO, voucher) a project and activity is required.
Q: When you bill for a grant, how will end-users in the AR module know how to link the bill to the award ID, project ID, and activity ID. Where would they link this information in the AR module?	A: This will happen automatically. When the Letter of Credit process is run, an invoice ID is generated. This invoice will be interfaced to AR using delivered processes.
Q: Do you bill from the GM module?	A: Billing starts with the Customer Contract module and flows through to the Billing module. Grants doesn't do any billing.
Q: If it's not federally funded (state funded or not a grant) but reimbursed by the state, will it go through GM?	A: No, that is the Procurement/AP side.
Q: If you have established a contract and project for an award and then the same sponsor awards a new grant for the same project, do you have to create a new award in FISCAL or is there a way to link the award back to the original contract and project?	A: A project and activity combination can be attached to only one contract line. If the sponsor awards a new grant, that award will have it's own project and activity.
Q: Can you change the numbers for subsequent projects? (Instead of using NEXT, can a department use their department defined process for assigning project numbers?)	A: They can type over the project number. If the project already exists they need to follow the procedure in the contract conversion script to create the contract first, attach the existing Proj/Act, and click the Create Award on the contract to generate the award.
Q: If you do not have a primary project, what would happen? What exactly does the primary project mean? Can you procede without checking this box?	A: There has to be one primary project.



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Q: Is there a way to change the F&A rate by individual budget line items? (only use the F&A rate for salary)	A: If you mean on the Activity, you can only change the rate on the Activity – F&A Rate page. It applies to all transaction accounts based on their F&A tree setup.
Q: What would a department do if they do not want to track a project by a budget (they have 600 projects and can't break the grant down by budget)? Is there a checkbox to not track award by the budget?	A: They can set up a zero dollar budget or they can change their Budget configuration to not force them to enter any original budgets at all (Track without Budget).
Q: Is the award ID referenced anywhere? (federal award number, where is that added in the proposal or the award?)	A: It is assigned on the Award Profile - Award page - Award Reference field.
Q: If you status a grant as "inactive" in GM, would you have to make any further updates in PC? Would an "inactive" status affect Labor Distribution?	A: If the Grants is inactive, the Project and Activity will also need to be inactivated. If the Project/Activity is inactive you will not be able to use it in Labor Distribution - the Award Status does not affect transactions.
Q: Can you bill after the end date of the award? If an award has ended and billing is still coming through, can the award still be billed?	A: This will be based on the Contract status. If it is an "ACTIVE" status.
Q: When you close a Project for an award (make that project inactive, do you then need to go into project costing and close out the project in project costing)	A: You inactivate/close an account in Project Costing only.