



Office of Budget & Fiscal Planning
Grant Reporting & Reimbursement Systems (GRRS)

GRRS Simple

Grant Reporting System—Locate & Login

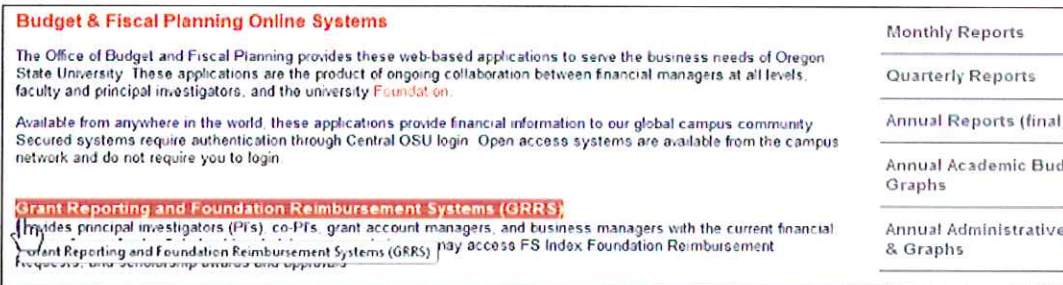
1) Locate the Budget & Fiscal Planning website, oregonstate.edu/budget/.



2) Click on the Online Systems tab below the Budget & Fiscal Planning homepage title.



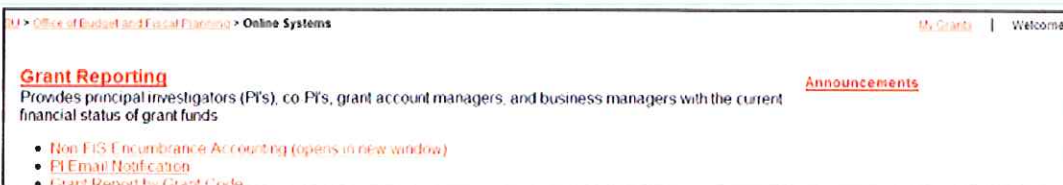
3) Next click on Grant Reporting & Foundation Reimbursement Systems title, which redirects you to the OSU Central Login page.



4) Use your ONID Username and Password to login.



5) Locate the Grant Reporting header.





GRRS Simple Report

Grant Reporting System, How to Read the Grant Summary Report

Project Start: 7/1/2009 Current End: 1/1/2012

Index: F0000A - SES APSF Grwth Pro Sci Degr Agency: Alfred P. Sloan Foundation

Fund: F0000A - SES APSF 01012 Bechert Grwth Prof OPAA Accountant: Courtney A Clark

Organization: 250000 - SES - Environmntl Sci Undergrd Prog IC Rate: 12%

Program: 18 103 - Othr Spon Acty On campus Domestic IC Basis: MTDC

As Of 11/2/2011 Available Balance: \$17,445.69

Cash Balance

Account: A0901 Cash On-Hand - Interfund Actual: \$64,903.63

Denotes Inception-to-Date or Year-to-Date report (selectable) Drilldown to transaction details

Indirect Cost Basis - Determines what expenses Indirect Costs are assessed against

Cash Balance - This is not typically reported as it is dependent

	Budget	Beginning Balance as of July 1	Actual Inception-to-Date	Current Balance	Encumb	Non-FIS Encumb	Projected Balance
Salaries/OPE							
Unclassified Salaries	\$54,000.00	\$56,357.85	\$65,759.85	(\$11,759.85)	\$5,276.00	\$0.00	(\$27,035.85)
Other Payroll Expenses	\$24,840.00	\$2,107.28	\$25,328.92	(\$488.92)	\$7,402.00	\$0.00	(\$7,629.00)
Subtotal Salaries/OPE	\$78,840.00	\$77,375.13	\$91,088.77	(\$12,248.77)	\$22,416.21	\$0.00	(\$34,664.98)
Services & Supplies Expense							
Supplies Expense	\$3,200.00	\$79.23	\$29.89	\$2,980.01	\$0.00	\$0.00	\$2,980.01
Communications	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00
Postage & Shipping	\$0.00	\$95.63	\$95.63	(\$95.63)	\$0.00	\$0.00	(\$95.63)
Rentals & Leases	\$0.00	\$167.00	\$167.00	(\$167.00)	\$0.00	\$0.00	(\$167.00)
Fees & Services	\$17,300.00	\$1,988.52	\$1,993.27	\$3,306.73	\$0.00	\$0.00	\$3,306.73
Other Services & Supplies	\$7,400.00	\$3,578.76	\$3,762.39	\$3,637.82	\$0.00	\$0.00	\$3,637.82
Subtotal Services & Supplies	\$30,100.00	\$15,988.84	\$18,217.77	\$11,882.23	\$0.00	\$0.00	\$11,882.23
Travel							
Travel	\$19,900.00	\$5,781.48	\$6,320.52	\$10,579.48	\$0.00	\$181.56	\$10,397.92
Subtotal Travel	\$19,900.00	\$5,781.48	\$6,320.52	\$10,579.48	\$0.00	\$181.56	\$10,397.92
Subcont/Subgrnt up to/Incl							
Subcont/Subgrnt up to/Incl \$25K	\$60,000.00	\$5,309.31	\$5,309.31	\$54,690.69	\$22,766.69	\$0.00	\$31,924.00
Subtotal Subcont/Subgrnt up	\$60,000.00	\$5,309.31	\$5,309.31	\$54,690.69	\$22,766.69	\$0.00	\$31,924.00
F0642A Totals:							
Expense	\$185,840.00		\$20,936.37	\$64,803.63	\$45,182.90	\$181.56	\$19,539.17
							**Projected F&A Cost: \$2,093.48
							Projected Available Balance: \$17,445.69

Maps to PI Grant Index Financial Summary Report Column "Encumbrance"

Maps to PI Grant Index Financial Summary Report Column "Projected FA Cost"

Maps to PI Grant Index Financial Summary Report Column "Total Budget"

Maps to PI Grant Index Financial Summary Report Column "Current Balance"

Maps to PI Grant Index Financial Summary Report Column "Projected Available Balance"

Available Balance - Estimated balance after Encumbrances and FA expense deducted from Current Balance.

FA - Indirect Cost Calculation

Notes: ** Less F&A calculation: $((\$19,539.17 / (1 + 12/100)) * (12/100)) = \$2,093.48$

Information contained in this report is confidential and intended for internal use only. Use of this information for any other purpose is prohibited.

Inception to Date_No_Income_GI