

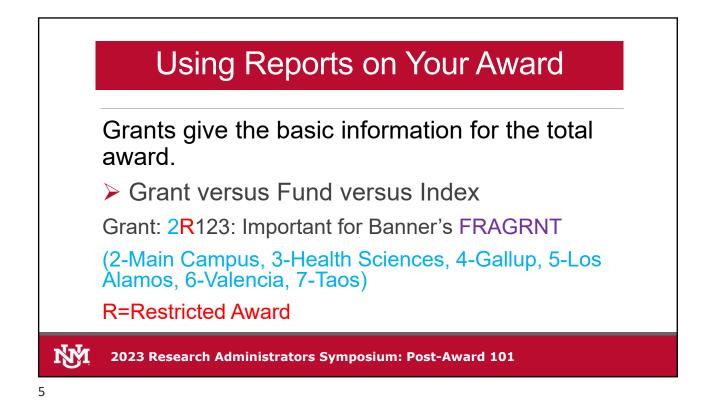
## GOAL 1

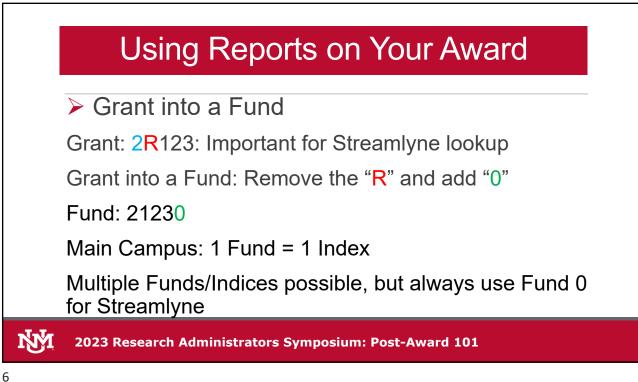
## Using Reports on Your Award

2023 Research Administrators Symposium: Post-Award 101

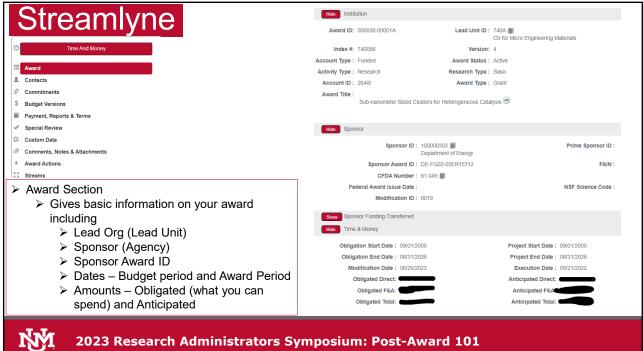


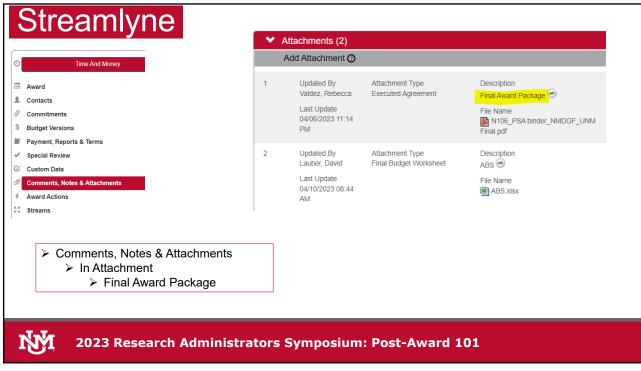


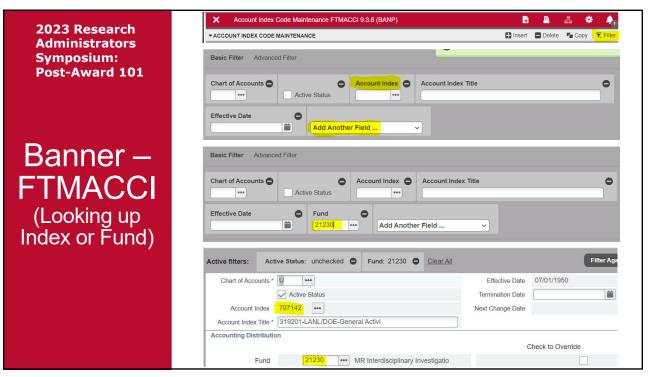




	ARCI	н							Streamlyne
Message(s) of Additional Stream For OSP, visit: htt Award Lookup	the Da	Main Menu Pre-Award Negotiatio Post-Awar	ns	Awaro Supav Awaro		Spon	sor Award II	D:	<ul> <li>In Streamlyne</li> <li>Main Menu, Post-Award, Awards</li> <li>Enter Fund (ending with 0)</li> </ul>
Organization Doc N	cument umber:		Ormaniantina	I and			Account I	<b>D:</b> 26410	in Account ID ➤ Scroll down to listing and "open"
Actions	Award ID	Sponsor Award ID	Organization Document Number	Unit ID	Lead Unit Name	Account ID	Award Status		
open copy streams		DE-FG02- 05ER15712	A00-0248	740A	Ctr for Micro Engineering Materials	26410	Active		
20	)23 R	esearc	h Admin	istr	ators S	ympo	sium	: Post-Awa	ord 101







	X Grant Mainten	ance Form FRAGRNT 9.3.19 (BANP)		
2023 Research Administrators	Grant: 2R123 Propos	al: Grant Text Exists:		Start Over
	Main Grant Agency	Location Cost Code Personnel Billing User Defined Data	Effort Reporting	Pass Through Agency
Symposium:	GRANT MAINTENANCE		🖶 Insert 🛛 🗖	Delete 🍢 Copy 🗋 More Information 🔍 Filter
Post-Award 101	Chart of Accounts *	<b>∪</b>		Pass Through Indicator
	Responsible *	707E CAS/CQuIC	Alternate Description	
	Organization			
	Long Title *	Interdisciplinary Investigations In	Status Date	05/28/2004
	Title *	Interdisciplinary Investiga	Current Amount	
Donnor		Requires Effort Certification	Cumulative Amount	
Banner –	Agency	100001067 ••• Los Alamos National Laboratory	Maximum Amount	480,000.00
	Principal Investigator	100009027 ••• Kenkre, Vasudev M.	Total Recipient Share	
FRAGRNT	ID			
	Project Start Date *	03/15/2001	Related Grant	
(Looking up	Project End Date	03/31/2004	Grant Type	C •••• Contract
(Looking up	Proposal	••••	Category	F •••• Federal
Grant	Termination Date	<b></b>	Sub Category	HE •••• Higher Education
	Expenditure End		CFDA Number	81.000 •••
Information)	Date			[]
, , , , , , , , , , , , , , , , , , , ,	Status	C even Closed	Sponsor ID	0409J0004-2C/TASK 82
		<ul> <li>Responsible Organization</li> <li>Agency Name</li> <li>PI Name</li> <li>Project Dates (versus Budget Date</li> <li>Category: F – Federal Funds; N –</li> <li>Sponsor ID</li> </ul>		al Funds

2023 Research	X Grant Inceptio	n To Date FRIGITD 9.3.22 (BANI	2)		E
Administrators Symposium:	Chart of Accounts:	U •	• Grant:	2R123	•••
Post-Award 101				Interdisciplinary Investigation	
	Grant Year:		Index:		•••
	Fund:	•	•• Organization:		•••
	Program:	•	Activity:		•••
	Location:	•	Account Type:		•••
Banner –	Account:	•	Account Summary:	All Levels	•
	Date From (MM/YY):	07 /	Date To (MM/YY):	08	9 /
FRIGITD		50		23	3
<b>FRIGHD</b>	Include Revenue:		Exclude Indirect:		
(Rudget	Accounts		Costs		
_(Duuger,	Hierarchy:		Fund Summary:		
(Budget, Expenses,	By Sponsor Account:				
Available Balance)			ounts to give summary y if you have multiple t		

2023 Research Administrators Symposium:									
Post-Award 101		EPTION TO DATE				🚹 Insert			
POSC-AWAIU 101	Account	Туре	Description	Adjusted Budget	Activity	Commitments	Available Balance		
	0410	R	Federal Grants Contracts Gen	480,000.00	479,997.79	0.00			
	2000	L	Faculty Salary Detail Gen	71,670.00	74,051.82	0.00			
	2060	L	Support Staff Salary Detail Gen	30,000.00	29,822.13	0.00			
	20F0	L	Housestaff Postdoc Salaries Gen	90,000.00	17,500.00	0.00			
_	21J0	L	Other Staff Benefits Gen	38,800.00	18,464.64	0.00	A CONSISTENT OF A CONSISTENCE		
Banner –	3100	E	Office Supplies General	6,960.00	13,869.32	0.00			
	3150	E	Computer Supplies <\$5,001	2,070.00	1,141.02	0.00			
	3800	E	In State Travel Gen	8,500.00	2,969.40	0.00	5,530.60		
FRIGITD	63E0	E	Honoraria Gen	72,000.00	140,120.49	0.00	-68,120.49		
	69Z0	E	Other Professional Services Gen	0.00	22,059.70	0.00	-22,059.70		
(Dural and	89Z0	E	F and A Expense Gen	160,000.00	159,999.27	0.00	0.73		
(Budget, Expenses, Available Balance)			Gives Budget; Activity Commitments (such a Available Balance Type "R" for non-Cos gives totals	as subawards	POs, Sa	lary),			

2023 Research	FRRGLDS - Grant Ledger Detail or Summary Report	
Administrators Symposium: Post-Award 101	Grant ENTER GRANT ID: Use * to wildcard entries, Grants beginning 2P or 3R like 2P* or 3R*, or including A or B as *a* or *b*	
MyReports	*2R123 SEARCH RESET SELECTIONS	
	Search Results         Report Selections           [2R123]2R123 - Interdisciplinary Investigations In         Grant:	
FRRGLDS (Budget, Expenses, Available Balance, Transaction	2R123 - Interdisciplinary Investigations In         2R123 - Interdisciplinary Investigations In         REPORT RANGE         Inception to Date         v         Prior Month         Prior Month         REPORT TYPE         Summary         v	8
Detail)	<ul> <li>You can run by Grant, Fund, Index, even PI</li> <li>You can use a report range "Inception to Date", "Single Month", or "Range of Months"</li> <li>You can have a report type of "Summary" or "Detail"</li> </ul>	-

2023 Research Administrators Symposium: Post-Award 101 **MyReports** 

FRRGLDS (Budget, Expenses, Available Balance, Transaction Detail)

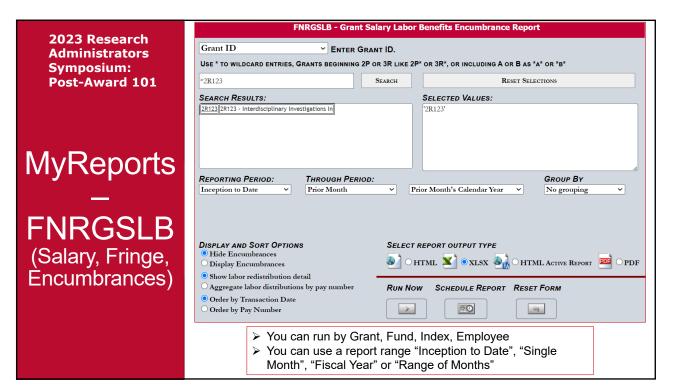
		Cont	ract a	ind Grant Ledger Transac Inception to Da Grant:	te, as of: Aug			Historic	Funds			
Grant	Fund	Project End Date YMD	Account	Account Code Description	Budget Including Revisions		FYTD Actual	Cumulative for Period Selected	Encumbrances Reservations		Percent % of Budget Remaining	
Revenue		2004/03/31		0410 - Federal Grants Contracts Gen	480,000.00	.00	.00		.00		.00	
					480,000.00	.00	.00	479,997.79	.00	2.21	.00	
Expenses				,								
2R123		2004/03/31		2000 - Faculty Salary Detail Gen	71,670.00	.00	.00	74,051.82	.00	-2,381.82	-3.32	
2R123		2004/03/31		2060 - Support Staff Salary Detail Gen	30,000.00	.00	.00	29,822.13	.00	177.87	.59	
2R123		2004/03/31		20F0 - Housestaff Postdoc Salaries Gen	90,000.00	.00	.00	17,500.00	.00	72,500.00	80.56	
2R123		2004/03/31		21J0 - Other Staff Benefits Gen	38,800.00	.00	.00	18,464.64	.00	20,335.36	52.41	
2R123		2004/03/31		3100 - Office Supplies General	6,960.00	.00	.00	13,869.32	.00	-6,909.32	-99.27	
2R123		2004/03/31		3150 - Computer Supplies <\$5,001	2,070.00	.00	.00	1,141.02	.00	928.98	44.88	
2R123		2004/03/31		3800 - In State Travel Gen	8,500.00	.00	.00	2,969.40	.00	5,530.60	65.07	
2R123	21230	2004/03/31	63E0	63E0 - Honoraria Gen	72,000.00	.00	.00	140,120.49	.00	-68,120.49	-94.61	
2R123	21230	2004/03/31	69Z0	69Z0 - Other Professional Services Gen	.00	.00	.00	22,059.70	.00	-22,059.70	.00	
2R123	21230	2004/03/31	89Z0	89Z0 - F and A Expense Gen	160,000.00	.00	.00	159,999.27	.00	.73	.00	
Total: Expenses											μ	
					480,000.00	.00	.00	479,997.79	.00	2.21	.00	
Total Revenue:					480,000.00	.00	.00	479,997.79	.00	2.21		
Total Expenses:					480,000.00	.00	.00	479,997.79	.00	2.21		
Net Totals:					.00	.00	.00	.00	.00	.00		
<b>A A</b>												

15

2023 Research		Contract a			ion to	insaction Deta Date, as of: A	Augus			All Histor	ric Funds			
Administrators Symposium:					Gra	ant: = '2R12	23'							Percent %
Post-Award 101	Index Grant Account 707142 - 319201-LA	Account Description NL/DOE-General Activi	Trans Date	Initiator	Transac Descript		Doc ID	Doc Type		Budget	Actuals	Encumbrances Reservations		of Budget Remaining
	0410 - Federal Grant								_					
		Federal Grants Contracts Gen Federal Grants Contracts Gen				Budgets Converted     Actuals Converted			ITB ITG	480,000.00	.00 479,997.79		480,000.00	
MyReports	TOTAL 0410	regerat orans contracts our	2004700730	LOOLDIGAT	317201	Actuals converses	JGDDGE	Jv		480,000.00				
	2000 - Faculty Salary	y Detail Gen												
		Faculty Salary Detail Gen				- Budgets Converted			ITB	71,670.00	.00			
		Faculty Salary Detail Gen	2004/06/30	LGULBRAN	319201	Actuals Converted	JGBD02	JV	ITG	.00			-74,051.82	
	TOTAL 2000	C. I. Datall Car								71,670.00	74,051.82	.00	-2,381.82	-3.32
	2060 - Support Staff 70/142 2R123 2060	Support Staff Salary Detail Gen	2004/04/20	LCHERRAR	210201	Actuals Converted	JGBD02	2 11/	HG	.00	29,822,13	00	-29,822.13	.00
		Support Staff Salary Detail Gen							ITB	30,000.00	.00			
FRRGLDS	TOTAL 2060	Support Starr Starry Secan Con	2004/00/00	JUNELIE	517251	budgets comerced	300				29,822.13			
	20F0 - Housestaff Po	stdoc Salaries Gen												
		Housestaff Postdoc Salaries Gen							ITB	90,000.00				
		Housestaff Postdoc Salaries Gen	2004/06/30	LGULBRAN	319201	- Actuals Converted	JGBD02	JV	ITG	.00				
(Budget, Expenses,	TOTAL 20F0 21J0 - Other Staff Be	anofilts Con					_	_	_	90,000.00	17,500.00	.00	72,500.00	80.56
(Duugot,		Other Staff Benefits Gen	2004/06/20		1.210201	- Actuals Converted	ICPDO	2 11/	ITG	.00	18,464,64	00	-18,464,64	.00
Evpopoo		Other Staff Benefits Gen				Budgets Converted			ITB	38,800,00	10,404.04			
EXPENSES,	TOTAL 21J0	outer starr benend sen	2004/00/00	JUNELIE	517251	budgets contented	300				18,464.64		20,335.36	
	3100 - Office Supplie	as General												
Available		Office Supplies General	2004/06/30	JOKEEFE	319201	- Budgets Converted	JBDM1?	3 JV	ITB	6,960.00	.00			
		Office Supplies General	2004/06/30	LGULBRAN	319201	Actuals Converted	JGBD02	: JV	ITG	.00				
Delense	TOTAL 3100									6,960.00	13,869.32	.00	-6,909.32	-99.27
Balance,	3150 - Computer Sup 707142 2R123 3150		00000000000	LOWEFEE	0.0000.0		100111		1770	0.070.00			0.070.01	100.00
		Computer Supplies <\$5,001 Computer Supplies <\$5,001				Budgets Converted     Actuals Converted			ITB ITG	2,070.00	.00 1,141.02			
Transaction	TOTAL 3150	Computer supplies <\$5,001	2004/00/30	LGULDIVAN	319201	· Actuals Converted	JGDUUZ	JV	116	2,070.00				
Hansacuon	TOTAL STEE				_		_	_	_	2,072.22			/20110	
Detail)														

> Detail gives you a listing of all transactions on the grant

2023 Research Administrators	Trans Date	Initiator D	Description	ID	Оос Гуре		
	2022/08/31				V		
Symposium:	2022/09/07				V		Payroll
Post-Award 101	2022/09/07	HRAPPWORX H	IR Payroll 2022 5R 8 1	F0313589 J	V		
	Trans Date	Initiator	Transaction Description	Doc ID	Doc Type		Tuition
MyReports	2022/02/07	FINANCEAPPWOR	X 202210:101234567:St Last Name	J0724344	JV		10=Spring
	2022/09/12	FINANCEAPPWOR	X 202280:101234567:St Last Name	J0743852	JV		60=Summer
	2023/02/06	FINANCEAPPWOR	X 202360:101234567:St Last Name	J0756755	JV		80=Fall
	Trans		Transaction	Doc	Doc		
	Date	Initiator	Description	ID	Туре		
FRRGLDS	2022/06/30	JSMITH	CRLS Kiosk -4669 ,6/16/2022	J0736954	JV		
	2022/07/29	JSMITH	CRLS RMM -21154-1 ,7/6/2022	J0739939	JV		JVs
(Budaet	2022/07/29	JSMITH	CRLS Kiosk -4738 ,7/5/2022	J0739939	JV		
(Budget, Expenses,	Trans		Transaction	Doc	Doc		
Expenses,	Date	Initiator	Description	ID	Туре		
Available	2022/03/14	FINANCEAPPWOR	X SOUTHWES 5261487326740	S2967119	INV		Chrome
	2022/04/14	FINANCEAPPWOR	X JETBLUE 2792188646310	S2979008	INV		River
Balance,	2022/04/15	FINANCEAPPWOR	X HILTON NEW YORK	S2979314	INV		
	2022/06/03	JSMITH	Smith, Jane	IC286566	INV		S=P-Card
Transaction	2022/06/21	FINANCEAPPWOR	X SOUTHWES 5262124319505	S3004776	INV		IC=Invoice
	2022/06/28	JSMITH	Smith, Jane	IC289473	INV		
	2022/00/20						
Detail)	Trans	- 14 - 4	Transaction	Doc	Doc	Rule	LoboMart
	Trans	nitiator	Transaction Description Carl Zeiss Inc	ID	Doc Type		LoboMart PO- Encumbrance



2023 Research Administrators Symposium: Post-Award 101

**MyReports** 

FNRGSLB

(Salary, Fringe, Encumbrances)

	Trans			Trans		(2110	Ret.	Ins.	UE-Comp	WC-Comp	Liability	Other	Tot
	Date	Calendar Year	PayID	Code	Labor	2120)	(2140)	(2160)	(2180)	(21A0)	(21C0)	(21J0)	Fring
Grant: 2R64I Fund: 2	6410 - Index: 1	23456 - Accou	nt: 2000										
Employee 1 123456789													
Employee 1	07/31/2023	2023	5R7	0	4,554.99	.00	.00	.00	.00	.00	.00	.00	.0
Employee 1	08/31/2023	2023	5R8	0	4,554.99	.00	.00	.00	.00	.00	.00	.00	.0
Subtotal: Employee 1					9,109.98	.00	.00	.00	.00	.00	.00	.00	
Total: Grant: 2R64I	Fund: 26410 - I	ndex: 123456 -	Accour	nt: 2000	9,109.98	.00	.00	.00	.00	.00	.00	.00	
Grant: 2R64I Fund: 2	6410 - Index: 1	23456 - Accou	nt: 2002										
Employee 2 123456789													
Employee 2	07/31/2023	2023	5R7	0	4,479.20	.00	.00	.00	.00	.00	.00	.00	.0
Subtotal: Employee 2					4,479.20	.00	.00	.00	.00	.00	.00	.00	
Total: Grant: 2R64I	Fund: 26410 - I	ndex: 123456 -	Accour	nt: 2002	4,479.20	.00	.00	.00	.00	.00	.00	.00	
Grant: 2R64I Fund: 2	6410 - Index: 1	23456 - Accou	nt: 20A0	)									
Employee 3 123456789													
Employee 3	07/31/2023	2023	5R7	0	2,400.00	.00	.00	.00	.00	.00	.00	.00	
Employee 3	08/31/2023	2023	5R8	0	2,544.00	.00	.00	.00	.00	.00	.00	.00	
Subtotal: Employee 3					4,944.00	.00	.00	.00	.00	.00	.00	.00	
Total: Grant: 2R64I I	Fund: 26410 - I	ndex: 123456 -	Accour	nt: 20A0	4,944.00	.00	.00	.00	.00	.00	.00	.00	
Grant: 2R64I Fund: 2	6410 - Index: 1	23456 - Accou	nt: unde	fined									
Employee 2 123456789													
Employee 2	07/31/2023	2023	5R7	0	.00	.00	.00	.00	.00	.00	.00	1,163.69	1,163.
Subtotal: Employee 2					.00	.00	.00	.00	.00	.00	.00	1,163.69	1,163.
Employee 1 123456789													
Employee 1	07/31/2023	2023	5R7	0	.00	.00	.00	.00	.00	.00	.00	1,775,62	1,775.0
Employee 1	08/31/2023	2023	5R8	0	.00	.00	.00	.00	.00	.00	.00	1,775,62	1,775.0
Subtotal: Employee 1					.00	.00	.00	.00	.00	.00	.00	3,551.24	3,551.2

 Based on the Range of months: Transaction Date; PayID; Trans Code (0=Original, #s are adjustments); Labor; Fringe
 If done by employee, you can see what index# and fund the

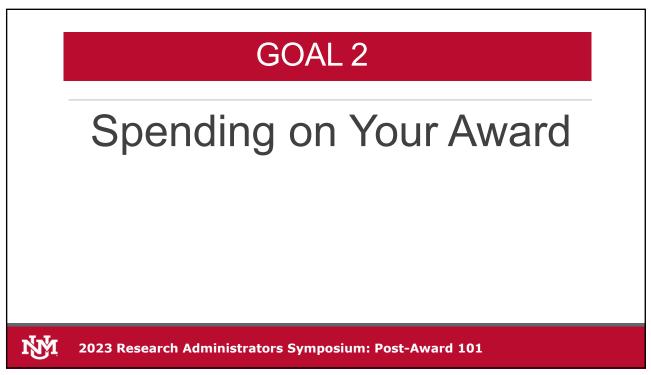
labor was posted

2023 Research Administrators Symposium: Post-Award 101	Grant Organization	IDING 97 AS *97* OR ENDING 97A AS *97A. Reset Selections
	SEARCH RESULTS 433A 433A - Center for High Tech Materials CHTM	REPORT SELECTIONS Grant Organization Level 5:
		433A - Center for High Tech Materials CHTM
MyReports		
—		
FRRCGES (Executive	REPORT TYPE Active Funds - open budget period ~	NOTE: ALL REPORTS ARE INCEPTION TO DATE         THRU ENDING PERIOD       CALENDAR YEAR         Prior Month <ul> <li>Prior Month's Calendar Year</li> <li> </li></ul>
Report)	Sort By Fund v	Report Output Type
	<ul> <li>You can run by Organi</li> <li>You can have all histor open period, or active</li> </ul>	ical funds, active funds with an

2023 Research Administrators Symposium: Post-Award 101	Index 123456 \$ 789012 \$	Budget Including Revisions 100,000.00 650,000.00				Available Balance 18,484.06 215,125.33	Percent % Budget Used 81.33% 65.44%	Percent % Time Used 92.58% 69.80%	Burn Rate 11.24% 4.36%	Budget Start Date 07/01/2019 03/15/2020	
	345678 \$ 901234 \$ 567890 \$	120,000.00	\$ 124,791.75	(\$.00)	) (\$	653,979.33 4,791.75) 10,856.23	57.41% 103.99% 94.02%	62.50% 100.00% 69.41%		09/30/2020 11/04/2021 08/01/2021	08/31/2023
MyReports – FRRCGES		You g Incep	get a short ation to Da	ne Agency, t glimpse o ate), Encum	f to 1br	otal budg ances (S	jet, expe	nditures	(Projec	t	]
(Executive Report)		> Burn > E > - > -	Rate – Th Burn Rate The close Positive m	nd Availabl ne closer to compares to 0% (pos eans more neans mor nd Dates	o 0º an itiv tir	%, the be nount sp /e or neg ne used	ent to ar jative), tl than mo	ne bette ney spe	r ent	award	

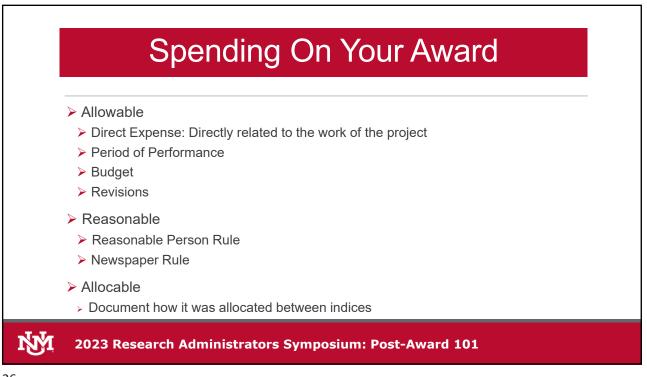
2023 Research Administrators Symposium: Post-Award 101	Index 123456 \$ 789012 \$ 345678 \$ 901234 \$ 567890 \$	Budget Including Revisions 100,000.00 650,000.00 2,115,491.00 120,000.00 181,660.00	\$ 425,336.66 \$ 1,214,529.04 \$ 124,791.75	\$ 9,538.01 \$ 246,982.63 (\$ .00)	\$ \$ ) (\$	Available Balance 18,484.06 215,125.33 653,979.33 4,791.75) 10,856.23	Percent % Budget Used 81.33% 65.44% 57.41% 103.99% 94.02%	Percent % Time Used 92.58% 69.80% 62.50% 100.00% 69.41%	4.36% 5.09% (3.99%)	Budget Start Date 07/01/2019 03/15/2020 09/30/2020 11/04/2021 08/01/2021	02/28/2025 05/31/2025 08/31/2023
MyReports – FRRCGES (Executive Report)		<ul> <li>You Incel Suba</li> <li>Burn</li> <li>A</li> <li>A</li> <li>A</li> </ul>	get a shor otion to Da awards), a Rate – Th Burn Rate The close Positive m	ne Agency, t glimpse o ate), Encun nd Availabl ne closer to compares to 0% (pos neans more means mor nd Dates	f to hbr e E 0 0 an sitiv e tir	otal budg rances (S Balance %, the be nount sp ve or neg me used	et, expe Such as etter ent to ar gative), th than mo	nditures Salary, I nount of ne bette ney spe	(Project POs, f time on r ent		

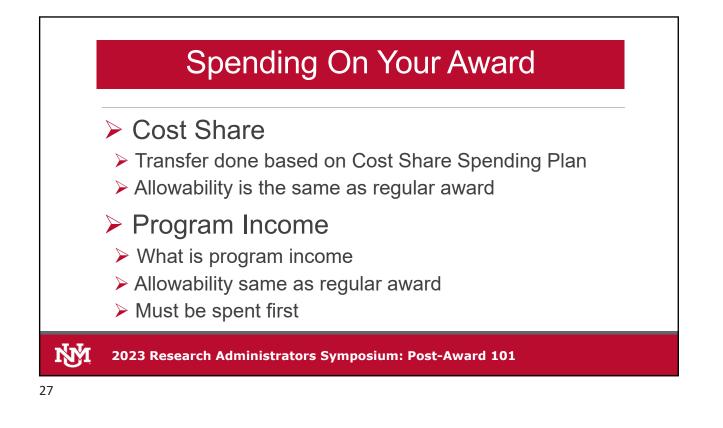
2023 Research Administrators Symposium: Post-Award 101	Run NowSchedule ReportReset FormImage: Scheduling HelpScheduling Help
MyReports	You can schedule MyReports and it will automatically email to yourself or others based on the frequency you choose
	Use the "Scheduling Help" to get detailed instructions

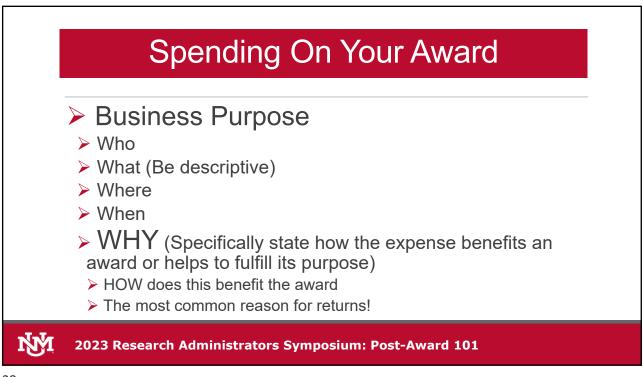


Spending On Your Award
Policy 4000 2.1.1
"University funds obtained through contract and grant awards are subject to special restrictions. The funds must be expended in accordance with applicable laws, the rules and regulations of the granting entity, and the terms and conditions of the grant. The principal investigators for contracts and grants are responsible for ensuring that expenditures of award funds comply with these restrictions."
Policy 4000 4.1
"To qualify as business expenses, expenditures must be directly related to or associated with the University's mission."
2023 Research Administrators Symposium: Post-Award 101

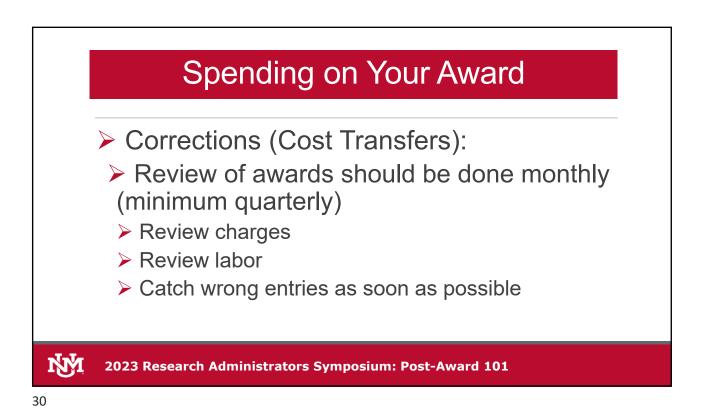




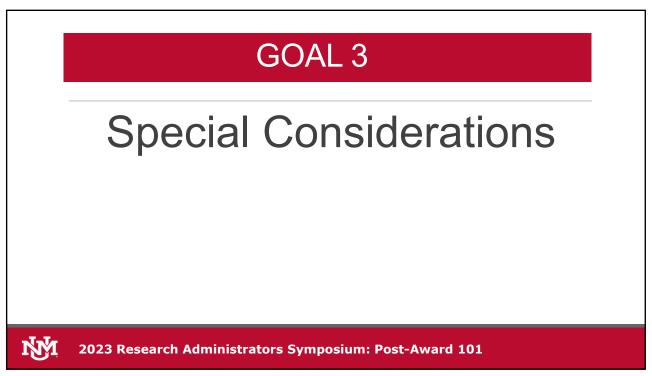




	eper	aing	On `	Your	Awa	ard	
➢ Bus	iness I	Purpos	se				
	Report Type	En	nployee Travel			1	
	Business Pur	iose Ri	eimbursement for	r Research Travel			
Repor	t Туре	Employee Travel					
Busin	ess Purpose	Who Dr. traveled to per entitled, "III-N nanowire and near-field microscopy. Center (NERC) for Nanowi	San Diego, CA, 8/18 e atomic force cantile " Research presente	evers for ultra-vertical- ed is results from work	on Nanosystems Engi	canning-tunneling,	
Trave	End Date	08/25/2018					
1 2023 Rese	arch Admiı	istrators S	ymposiu	um: Post-	Award 10	01	•









## Special Considerations

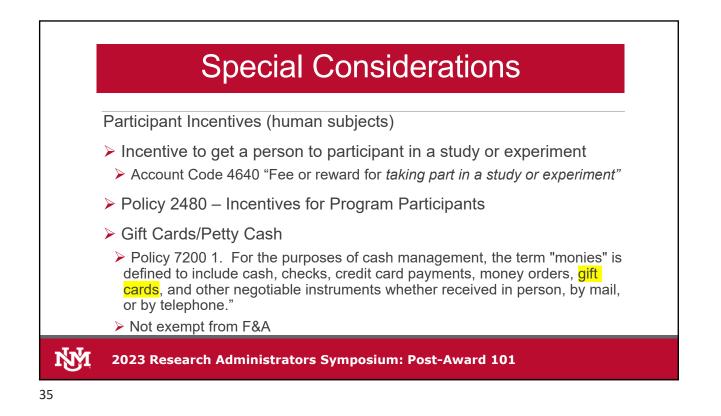
## Participant Support

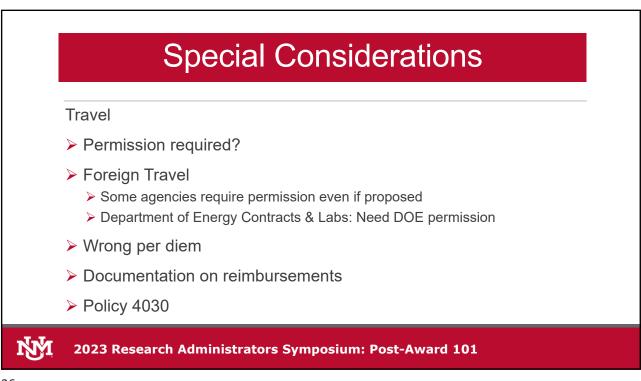
2 CFR 200.75 "Participant support costs means direct costs for items such as stipends or subsistence allowances, travel allowances, and registration fees paid to or on behalf of participants or trainees (but not employees) in connection with conferences, or training projects."

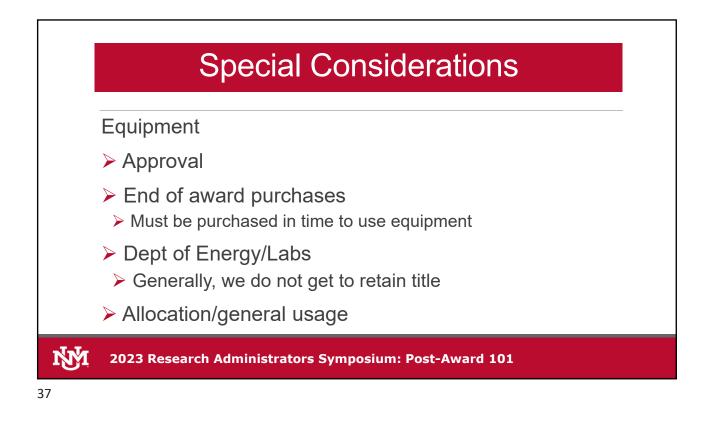
Generally, must have approval to use funds elsewhere <u>including</u> <u>National Science Foundation</u>

If total negotiated F&A rate, exempt from F&A

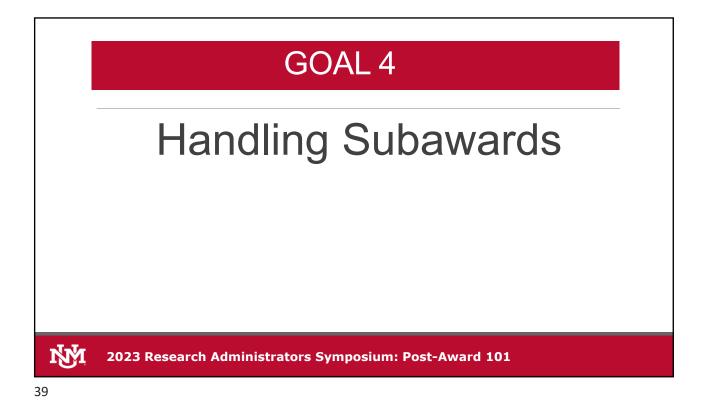


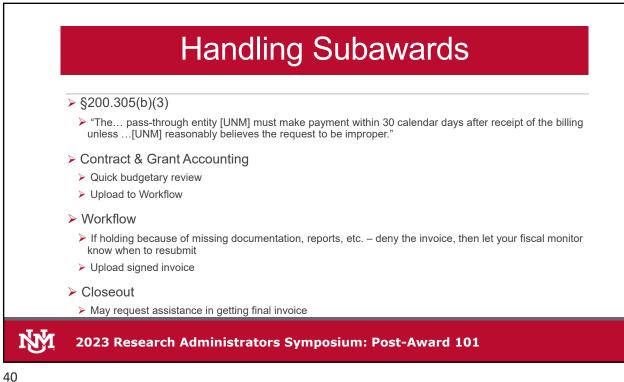


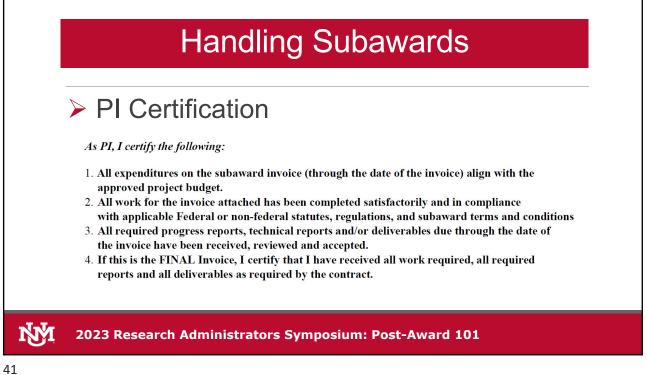


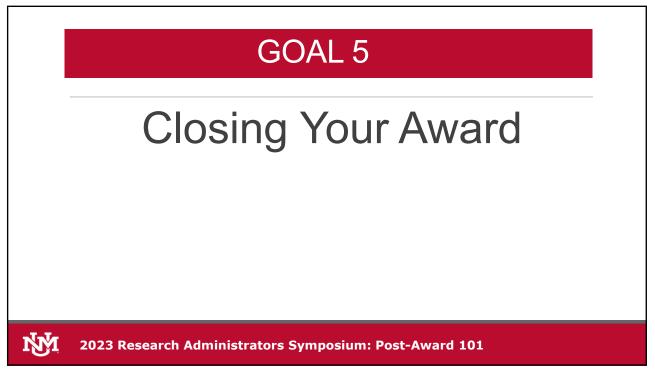




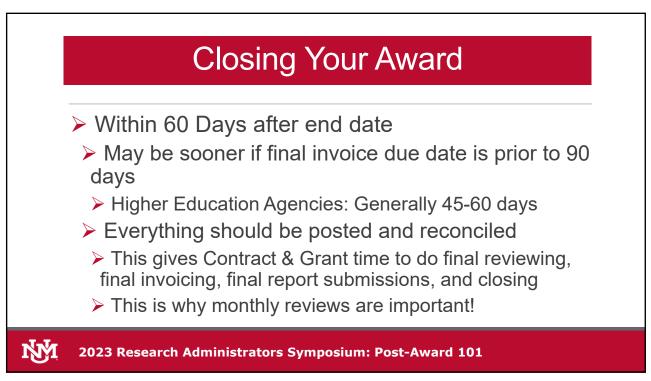


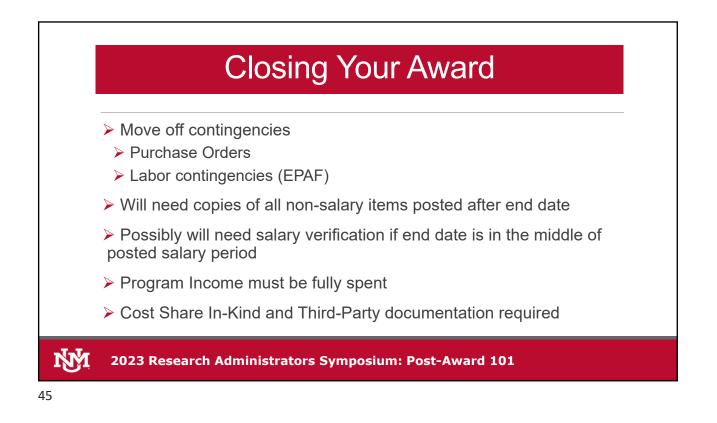


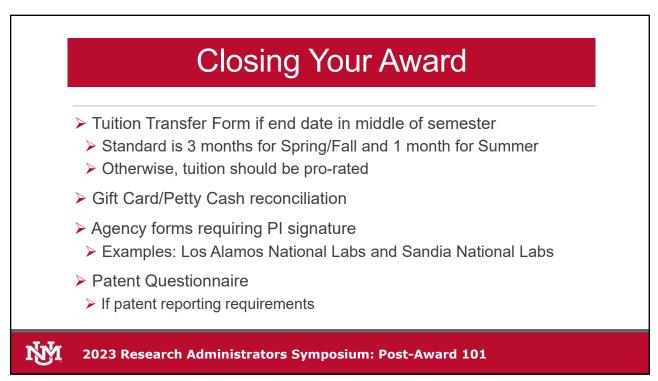




➢ 90 days prior to and or Close Out Grant	Your Award Budget End Date
Grant: 2RGS4 Fund: 2GS41 PI: Clark	<ul> <li>"Close" or "Extend" within 30 days</li> <li>Especially if extending!!!</li> </ul>
Index:: 765355 Sponsor: HRL Laboratories, LLC Title: Improving Memory Performance by Augmenting Consolidation with Transcranial Stimulation (IMPACTS)	<ul> <li>If Extending, enter expected extension date</li> </ul>
* Status Close ® Extend If extending the grant, enter the new end date:	<ul> <li>Add Comment</li> <li>"Closing"</li> </ul>
New Date: 08 Mar-2019 Mar-2019 08 Mar-2019	"Extending for next year's continuation"

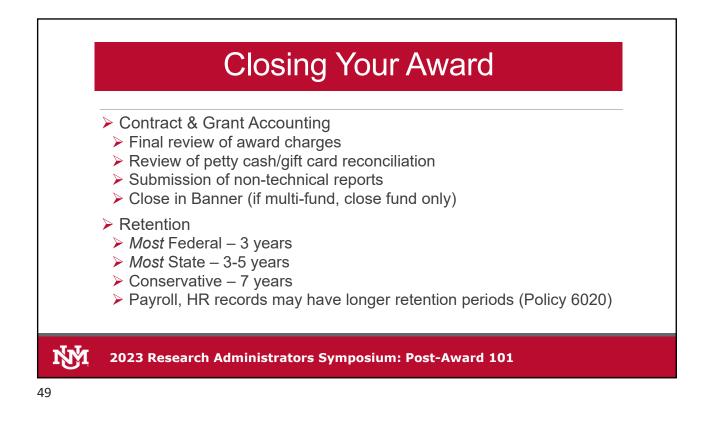






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	Grant: 2R3C4     Eund: 2JC40     Pl: Moreu Alonso     Index: 355504     Soonsor: National Academy of Sciences     Title: Railroad Bridge Inspections For Replacement Prioritization     Using Unmanned Actrial Vehicles (UAVs), with 3D Laser     Scanning Capabilities     Comments:     Complete Save & Close Cancel	Return signed reconciliation form and other documents in workflow
Attachments	Constant Report     Packa 22:04 35654 (Joneout     Recontiliation.sts: (13:08)     14-14-20:03 (13:12)     Per     Lusdael_Ifention1     Attach File	

• Attach File		_
File to attach: Name: Comments:	C:Usersihammitt.COLLEGESDesktopU2RJC4 Signed Closeout R Browse Other Misc Report Patent Report Pre-Award Attachment Recon Report	Attach File
comments.	<u></u>	Report name
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	TITLE
>	C&G Website
	https://cgacct.unm.edu/
	https://cgacct.unm.edu/resources/index.html
	Includes Department Resources and Federal Regulations
≻	Health Sciences Training Materials
	https://hsc.unm.edu/about/finance/accounting/training.html
	Mostly unrestricted accounting, but does include videos on doing labor redistributions, purchasing guidelines, and travel
≻	Pre-Award Information
	https://osp.unm.edu/
	Under PI Resources includes "roadmap" for Streamlyne Activity
≻	Fiscal Monitor
	https://cgacct.unm.edu/contact-us/dept-assignments.html

