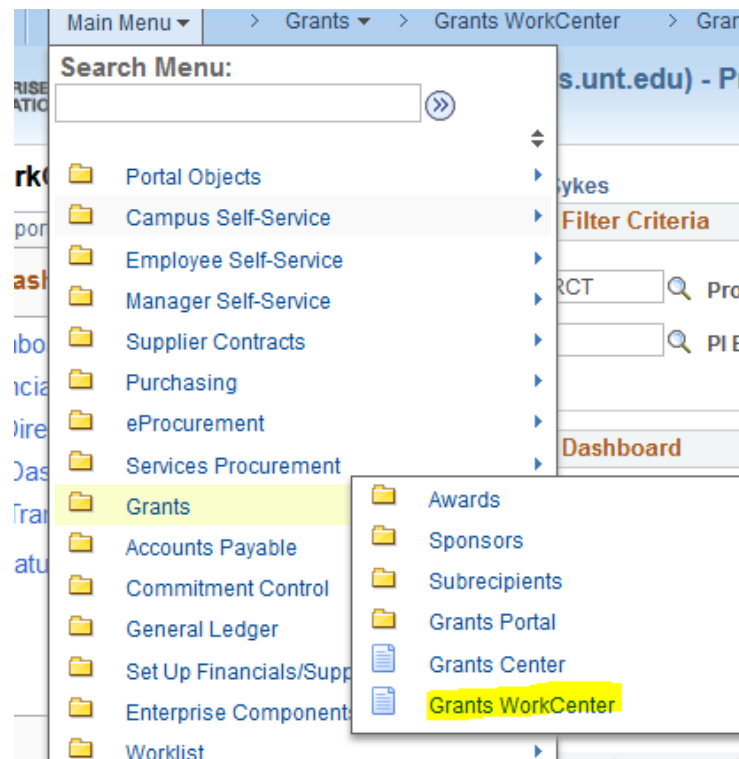


Grants WorkCenter for Sponsored Projects

The Grants WorkCenter is a project dashboard in EIS that lets you obtain important information about the current status of your active sponsored projects. This can be used instead of Cognos.

Navigating to the WorkCenter

1. If you are not using a UNT computer, you will need to first activate the VPN client or use the browser <https://vpn.unt.edu>.
2. Log in to <https://myfs.unt.edu>
3. Under Main Menu, find Grants and then Grants WorkCenter.



Using Project Dashboard

1. Click Project Dashboard to the left and enter NGRCT into the Business Unit field and your GFXXXX award account number in Project field.
2. This will open the dashboard that has the authorized dates, award amount, current balance, overall burn rate, and a link to more financial information.
 - a. If you obtain an extension to the project, the authorized dates will change.
3. Click on the GFXXXX link to drill down on financials for more detailed expenditure information.

[Favorites](#) > [Main Menu](#) > [Grants](#) > [Grants WorkCenter](#) > [Grants Dashboard](#)

ENTERPRISE INFORMATION SYSTEM | **rls0089 on FSPD (ps-fspd-app11.its.unt.edu) - Production** | 10/20/2021 12:50:41 | All Search >> [Advanced Search](#)

Grants WorkCenter

Main | Reports/Queries

Grants PI Dashboard

Project Dashboard

Project Financial

Sponsored Direct Transactions

Cost Share Dashboard

Cost Share Transactions

All Project Status Report

Links

System Links

- Display Submitted epar
- Approve an Epar
- Create Requisition
- Manage Requisitions
- Concur pCard/Travel/Emp

Hello, Rochelle Lynn Sykes

Project Dashboard Filter Criteria

Business Unit: Project: Major Subdivision ID:

Department: PI Empl ID: [View](#)

Sponsored Project Dashboard

[Click to drill on financials](#) Current award balance [Print](#)

Total Active Projects: As Of Date: 10/20/2021

Project List										
Business Unit	Department	Project	Start Date	Authorized End Date	Authorized Funding	Expenses	Encumbrance	Pre Encumbrance	Balance	Burn Rate
NGRCT	133	GFXXXX	05/15/2020	02/29/2024	343,475.00	75,796.62	12,489.00	0.00	255,189.38	25.70%

Sponsored Project Summary


GF30096 - Using Cross Language Analysis to Investigate Factors for Differential Marking

Sponsor:	National Science Foundation	Sponsored Award #:	1953296
Department:		Project Dates:	05/15/2020 - 02/29/2024
Project Status:	Approved	Authorized End Date:	02/29/2024
PI Name:		Budget Period:	2 of 2
Department Admin:	Sykes,Rochelle Lynn	FA Rate/Base:	48.5% MTDC
Total Sponsored Amt:	\$343,475.00	Total Cost Share:	\$0.00

Using Project Financials

- **Authorized Funding** – Categories where the funding is budgeted. This is set up according to your Budget Builder
- **Expense** – Money that has already been spent
- **Encumbrance/Pre-Encumbrance** – Money that is set aside for an expense but is not yet spent. Usually from requisitions pending payment and salary authorized on an ePAR.
- **Balance** – The amount remaining on each line.
- **Re-budgeting** between categories:
 - You may determine that the approved budget allocations are not consistent with actual project needs and may request the formal reallocation of funds from one category to another that better reflects the project requirements. In general, up to 10% of the budget may be flexed between categories without sponsor approval, but this depends on the awarding agency, the terms in the contract, and the effect of the change in expense on the project’s scope of work.
 - Some categories, like Scholarships, may not be re-budgeted for other use without sponsor approval
 - Some categories are charged different IDC rates, so changing the budget will affect the authorized direct and indirect totals.

Project Financial Summary						
Category	Authorized Funding	Expenses	Encumbrance	Pre Encumbrance	Balance	Burn Rate
Sponsored Direct Total	242,815.00	52,106.82	12,489.00	0.00	178,219.18	26.60%
Sponsored Indirect Total	100,660.00	23,689.80	0.00	0.00	76,970.20	23.53%
Sponsored Project Total	343,475.00	75,796.62	12,489.00	0.00	255,189.38	25.70%
Cost Share Total	0.00	0.00	0.00	0.00	0.00	None
Project Total	343,475.00	75,796.62	12,489.00	0.00	255,189.38	25.70%

Project Financial Details						
Expand All Details: <input type="checkbox"/>						
Sponsored Detail						
Click for detailed transactions  View Sponsored Direct Transactions						
Category	Authorized Funding (A)	Expense (B)	Encumbrance (C)	PreEncumbrance (D)	Balance (A)-(B)-(C)-(D)= (E)	%Available
B5010 - Salaries and Wages	95,576.00	39,454.14	0.00	0.00	56,121.86	58.72%
▶ Details						
B5050 - Payroll Related Costs	37,568.00	1,514.55	0.00	0.00	36,053.45	95.97%
▶ Details						
B5100 - Professional Fees and Services	0.00	8,000.00	0.00	0.00	-8,000.00	None
▶ Details						
B5161 - Subcontracts	12,489.00	0.00	12,489.00	0.00	0.00	0.00%
▶ Details						