***![MCED00120_0000[1]]()****EFFORT REPORTING NEWS!*

*February 2014*

 **New Non-FEC Cost Share Reporting Process begins February 2014**

Beginning February 2014, GCA will implement a new non-FEC cost share reporting process. The new Non-FEC Cost Share application provides for electronic selection of University incurred non-FEC expense transactions identified as cost share for a specific sponsored budget.

This new application will reduce the risk of non-compliance with Non-FEC regulations and policies while providing improved administrative efficiencies for departmental personnel.

[Learn more about the new process.](http://f2.washington.edu/fm/gca/node/763)

**Authorization Required for Grant and Contract Certification Report PUC Download**

Department GCCR Generators must have ASTRA authorization for each PUC they are downloading. While it is possible to download GCCRs for PUCs for which they do not have specific authorization, MAA will not be able to track the download. This will result in additional – and needless – compliance review.

Authorization for a PUC is set up in the “Limit” field in the “Create New Authorization” screen in ASTRA. The ASTRA Authorizer should set up a separate authorization for each PUC the GCCR Generator will download.

**Cost Share Calculator Now Reflects Correct Cost Share I/C – F&A Rate**

The Cost Share Calculator has been updated to require entry of the Cost Share Facilities and Administrative (F&A) rate.

The default for the cost share entered into FIN/MyFD is the standard negotiated rate. However, since some sponsors may require a specific rate be used for the cost share, it is important to use the ***Cost Share F&A*** rate when calculating the amount of cost share committed.

This rate is displayed in the Budget Profile MyFD in the section “Indirect Cost.” The Cost Share I/C (indirect cost) Rate is the last entry in this section.

[https://ucs.admin.washington.edu/MyFD/UWNetID/budgetprofile.aspx#Indirect Cost](https://ucs.admin.washington.edu/MyFD/UWNetID/budgetprofile.aspx%23Indirect%20Cost%20)

**Training Available March - April**

 Introduction to FEC

eFECS for FEC Coordinators

Introduction to GCCR

Modifying an FEC, Comments and Cost Share

 Modifying an FEC, Changes Outside eFECS and Recertifications

Registration opens the middle of the month prior to the class date.

Sign up for Alerts or Register at: <http://www.washington.edu/research/index.php?page=ospLearning>

Is a budget appearing in the wrong PUC on the GCCR? Contact Payroll to have the PUC changed in FIN. The correct PUC for the budget will appear on the GCCR the following day. Be sure both departments are notified of the change. department.

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*Do you have questions or want someone to call you? Email efecs@u.washington.edu*