Let's try to make sure the live answered responses are vettedI will try to comb the recording once I have a link to it - but if we have those answers please add them				IF marked with an X do please udpate any responses on the word doc
QUESTION  4 Have the subaward BPOs been moved from ARIBA to Workday?	REQUESTOR	EMAIL	ANSWER	Prepped for email/added to word doc
	Val Hockens	_	Yes. A Workday Supplier Contract & PO were created for open, active subaward BPOs in Ariba. You can find them by going to the Award and the Award Line that was created for the subaward. The Workday PO number is the same as the Ariba BPO number. Please note, there were some Supplier Contracts and/or POs that could not be automatically created. OSP and Procurement are working on a process for making corrections. We will communicate to MRAM as soon as possible.	x
Can OSP issue a official notice on their website about the timing of the modification and subaward processing? Pls and their subawards have been continuously asking for status 67 and it would be very helpful if the status is officially provided.	Lisa Wachong	-	We will provide this information as soon as we can. Please keep in mind that although the SAGE process has not changed much for outgoing subawards, the process to coordinate with Procurement to obtain supplier contracts and POs is new for our team and for Procurement. Thanks!	x
How do we handle Subaward Mods when the Subaward did not get carried over into 25 WD?	cindyloudon	-	We are working on the process for this and will be communicating it as soon as possible.	x
65 Is there a date when Grant Runner be updated in SAGE?	Sara Stanley	stansara@uw.ed	We are targeting to be updated in time for the October deadlines. The production support needs for post-FT will dictate if we run into issues meeting this timeframe or not. Stay tuned.	x
If we had subaward modifications that were negotiated during the restricted period but could not be fully executed until go-live, is the full execution still considered a "low priority" item, or will that be taken care of quickly since it is the final step in the negotiating that was already ongoing?	Alison Mehravaı		This is not considered low priority for OSP. The subaward team is actively working on the path forward for both new subawards and modification that are fully negotiated and waiting to be finalized. We have begun initial reviews of how the necessary data transitioned into Workday. Next steps will be resolving any issues with the initial data and sending information to Procurement for Supplier Contract/PO creation/modification. Thanks for your patience!	x
12 What's the current state process for a Transpasu from a gift to a gift sub budget?	Lauren Corulli	-	This is no longer under GCA's purview. I would suggest following up with Advancement to see what the process is.	x
there was an error trying to connect a Sage budget that included sub budgets to an eGC1 and the quick work areound this problem was to create a Sage budget with out the subs, connect it to your eGC1, then add the sub budgets after-this was not the case prior to the Sage updates. Will there be a permanent fix to this error or not and when this will get permanently fixed. Thanks.	Mirelle Aziz	-	This is being worked on now and the goal is to have it fixed by the end of the week - Thanks!	x
Is there a way to JV expenses via MyFD from June? It was giving me an error this morning stating I can't JV anything after 7/14 but today is 7/13.	Lauren Corulli	-	The last day for campus to submit JV's was yesterday, which is why MyFD is giving an error. Please see the Procurement biennium close calendar for dates: https://finance.uw.edu/ps/reports-reconciliation/bienniumclose? _g =1*dgi2w7*_ga*MTQSMTcwMTM2NidxMTXxMZY2Nzg0*_ga*3T65WK0BM8*MTY4OTI2NTU4Ni40MzUuMS4xNjg5Mj Y3MZAWLJAMC4w*_ga*_JLHM9WH4JV*MTY4OTI2NTU4Ni40MzUuMS4xNjg5MjY3MzAwLJAUMC4w*_ga*_JLHM9WH4JV*MTY4OTI2NTU4Ni40MzUuMS4xNjg5MjY3MzAwLjAuMC4w	x
I'm having difficulty searching eGC1s in SAGE Awards—search times have been very long and sometimes an eGC1 number or PI name won't return any results. Is this a known 5 issue with SAGE Award Requests or are there tips for better searching?	Megan Lundquis	51 -	Thanks Megan! can you email this issue to sagehelp@uw. edu please?	x
If we have a request for a customized report, where would we submit that feedback?  14 Thanks!	Lauren D. Leden		Thanks Lauren - I suggest starting with the Central Finnce Help form https://uwconnect.uw.edu/finance? id=sc_cat_item&sys_id=7ae1b9fe87a2a5546f1997dd3fbb35 ce or email help@uw.edu for guidance	x
There was guidance that went out about ASTRA roles, can some speak to the codes assigned for Future Span of Control (RSRCH) that were used? Are those flat or are they 35 hierarchy that inherits up? They don't seem to match cost centers or the grant hierarchy.			Thanks for your question, Sarah. They are flat. The RSRCH node assigned in ASTRA must exist on the approval graph to grant the user access with the reviewer role or role with span of control. The RSRCH nodes identify the approval levels for units.	x
Do we know when the fix for SAGE routing issues for Tacoma and Bothell will be 2 released?	Deb Nastaj	dnastai@uw.edu	Thanks Deb - ORIS indicates they are working on that today and the fix is being tested shortly	x

				Subawards were part of the conversion process so any			
				converted award that had a subaward, has it's own award			
				line. GCA can't speak to Procurement procedures to ensure			
				that these are able to be invoiced so I would recommend			
				following their guidance. For new subawards, GCA's			
				involvement will be in setting up the new award line in			
				Workday and connecting the Supplier as a subrecipient (if			
	A clarification question regarding GCA's assignment of subawards as a "low priority"			not already done through conversion). Department will be			
	item. What part of subaward setup does GCA control in the new system? does this mean			responsible for funding the budget worksheet via the			
	that we will not be able to implement and pay invoice on subawards in the near			modification process so these will be prioritized with the			
	triat we will not be able to implement and pay invoice on subawards in the hear	Maya Beal		new award line additions.	x		
33	terny tills month:	iviaya beai			^		
				Start with a sagehelp@uw.edu email, so the issue gets			
	Does ORIShep have a phone # to call? It's been hard to go back-and-forth with emails.			logged properly, then feel free to let them know you prefer			
21	Thanks.	Tram Tran	-	to talk with them	X		
				SAGE Office hour links - today 11-Noon: https://washington.			
69	Can you post the link for drop-in SAGE office hours?	Patricia Devine		zoom.us/j/99699095464	X		
10	Ud	Dance Dantes		Renee - Can you provide more details - is this something			
18	How do we communicate that we have something urgent?	Renee Barton	rbar@uw.edu	urgent for OSP or for GCA to help with or both?	X		
				ORIS is working on MOD functionality now - it probably won'			
				t be before the end of this week but we are looking forward			
22	What is the E.t for accepting Mods?	Mina Atalla	-	to the Modification release soon	x		
				ORIS also indicates that aside from one cost center Bothell			
	Do we know when the fix for SAGE routing issues for Tacoma and Bothell will be			shoudl be fine and that Tacoma is the focus today. Thanks			
	released?	Deb Nastaj	dnastaj@uw.edu		x		
-			,				
				On eGC1s, if you know who you want the Award Preparer to			
				be at time of proposal, you can feel free to enter it at that			
				time, and that person will then default on the future ASR			
	in the new eGC1, Contacts and Assign Access page, there is a New Award Preparer			when awarded, and will get notified if OSP initiates the			
	name-the guidance? is blank for now, who should be listed there and will there be an			award. Otherwise, if left blank, it will be auto-populated by			
34	error if we leave that blank?	Mirelle Aziz	-	the creator of the ASR.	X		
				Most T32 awards have a 6/30 end date. GCA will be			
				reconciling these starting in September and will be			
				contacting departments if there are any issues. The process			
				for GCA to carry forward unliquidated obligated funds to the			
				new award line (sub budget) will generally be the same and			
10	Is there guidance on carry forward of unliquidated obligated funds on T32 awards?	Denise Barnes		will be handled by GCA.	v		
	, , ,	Dellise ballies	-		^		
	Good morning. I was wondering when the SAGE Modification feature would be available.			It probably won't be before the end of this week but we are			
1	Thank you!	Leila Kirkpatrick	-	looking forward to the Modification release soon	X		
	When you submit an issue through a help ticket, will there be somewhere that updates						
	or fixes are listed? I submitted a ticket recently and was provided a "go around" to make						
	the feature work that I needed in SAGE Budget, which is great, but how will we know if			If you are on the SAGE mailing list, updates will be confirmed			
	the issue is actually fixed and resolved eliminating the need for the "go around"? Thank			post-release. Daily patches may be bundled together across			
73		Carrie Campbell	carrie21@uw.ed		x		
	Good morning. I was wondering when the SAGE Modification feature would be available.	1.21.12.1		P			
1	Thank you!	Leila Kirkpatrick	-	live answered	Х		
	I have a no cost extension that were submitted pre-go live by the deadline. The						
	extension has already been approved by NIH. What is the best way to follow up to						
	ensure that the UW extension is entered (not missed in due to the transition) before						
	payroll cutoff?	Marisa Honig	-	live answered	x		
	Have the internal OSP deadlines changed for new grant proposals?		bcornish@uw.ed		x		
	· · · · ·	Decay Corniali	Scottistie aw.eu	c answered	^		
	Is SAGE Awards tab replacing SAGE Advances tab? Or do we still request advance			L			
23	budgets via the SAGE Advances tab?	Erica Wend	-	live answered	X		
	Is the eGC1 naming convention (Axxxxxxx) staying the same for new awards going						
	forward?	Cara Sucher	-	live answered / - Yes	x		
	On the Advance Request, what type of data does OSP need for "Alternate Department						
	Worktag"? Some folks are confused and others are submitting using the Cost Center						
		Crotchon Davis P	acq@nnn odn	live answered	<u>_</u>		
	(which I don't believe is a worktag).	Gretchen Davis R	gsa@uw.eau	live answered	х		
	Is OSP having access/stability issues with eGC1s? Reviewers in the routing chain are						
	continuing to have those problems at random. Parts of the eGC1 are inaccessible/crash,						
30	or attachments can't be opened.	Frederick L. Roya	royall@uw.edu	live answered - I don't think we have to incldue this one	x		
	The SAGE help phone number is 206.685.8335.		breona@uw.edu		x		
		S. Cona Galstilli	S. Conae aw.Euu	c answered	^		
	How do we update the contacts in Award Portal? Some of them appear to be uneditable	l		l			
33	and incorrect.	Helen	-	live answered	x		
	in the new eGC1, Contacts and Assign Access page, there is a New Award Preparer						
	name-the guidance? is blank for now, who should be listed there and will there be an						
34	error if we leave that blank?	Mirelle Aziz	-	answer completed on doc	x		
				•			

In Award Portal, is there a plan to re-add the ability to send invoices requiring additional documentation to sponsors, like the prior function in GT? I received one yesterday where it appears the workaround is that we send the documentation in AP and then								
40 GCA sends it out to the sponsor.	Laura Davis	ldavis@uw.edu	answer	x				
For subcontracts I have heard reports that the names of the subcontractors are not included in Award Portal. Is this correct? If so, are there any plans to add the subawardee names?	Marisa Honig	-	live answered	x				
43 Is ability to use Award Portal dependent on security role?	Debi Kirkpatrick	debik@uw.edu	live answered	х				
Will the Encumbrance column in Award Portal >Award Line Financial Information include 45 both F&A encumbrance and Workday "open balance" encumbrances?	Larry Joireman	joireman@uw.eo	live answered	x				
Looking at the Award Portal Search, I see some terms that are not the same as what we see in SAGE Awards. Is the "award number" the Award Request ID/ASR? Will we eventally be able to search by eGC1?	Emily Berrios	emilyb02@uw.eo	live answered	x				
In award portal: Some of my awards have wrong contact information on there. I can add my email, but cannot change the name of the person. How I might change the assigned name?	Naditza Kelley	-	live answered	x				
In award portal, do we always have to include PI's middle name/initial when looking up 48 with 'PI name'?	Yuichi Fukuda	yuichif@uw.edu	live answered	x				
How is the Grant Manager information pulled for new awards in award portal? If grant managers are missing based on the cost center, who do we reach out to?	Erica Wend	-	live answered	x				
51 can we edit the subcontract titles that transferred?	Pam Collins	-		x				
I noticed in the award portal the subawards did not have IDC limited to 25K each subcontract The encumbered amount on the Worktag was over the limits will we need to send in an IDC reconciliation request if we see this?	cindyloudon		live answered					
58 WE CAN SEARCH BY eid TOO, CORRECT?	Nenad Grubisa	-		x				
Nenad - I was able to search my PI by EID. It pulled up with PI name when I entered EID	Lauren Corulli		live answered	^				
62 (no punctuation) in search field.  The shared core data resource being used for finding a sponsor ~ will the SAGE	Lauren Corulli	-	live answered	X				
Subaward function pull from the same database (OUTGOING subs to other universities, 63 for example)?	Belinda Sachs	-	live answered	x				
Does this sponsor database also tie to the Procurement database used for BPOs?	Cara Sucher	-	live answered	x				
66 (sorry - to clarify - BPOs ued for subawards)	Cara Sucher	-	live answered	x				
69 Can you post the link for drop-in SAGE office hours?	Patricia Devine	-	live answered	x				
			I recommend checking your Award, reviewing the the Award Line to find the Supplier Contract and PO. If those are live, please direct your suppliers to Procurement's For Suppliers webpage for instructions on submitting the invoice. https://finance.uw.edu/ps/suppliers  If you received an invoice and have been holding it, I believe					
36 I have subawards with a final invoice date of July 31. Should we extend this date	Susan K	_	you can enter that on behalf of your subrecipient.  If the Supplier Contract or PO did not transition, we will	x				
74 can you post the link to sage budget set up for clinical trials please?	Rob Wisdom		Here is the link to the job aid for SAGE Budget for Clinical Trials: https://www.washington.edu/research/learning/online/index.php/lessons/creating-a-	x				
			GCA can take this back so it's considered for a future					
53 Please add eGC1# search in AP	Gretchen Davis I	k gsd@uw.edu	enhancement.	Х				
Is OSP having access/stability issues with eGC1s? Reviewers in the routing chain are continuing to have those problems at random. Parts of the eGC1 are inaccessible/crash, 30 or attachments can't be opened.	Frederick L. Rova	a rovall@uw.edu	For parts of eGC1 inaccessible, in short run while ORIS works on the fix, add the reviewer to the eGC1 Contacts & Access.	x				
		,, , , , , , , , , , , , , , , , , , , ,	Deborah there is a revised form available now that you will					
Are we still submitting NCE requests via the old form, or will that now be a MOD request	Dehorah Malare	l dmalarek@uw e	use along with the Modification functionality in SAGE when	x				
27 via SAGE?		dmalarek@uw.e	use along with the Modification functionality in SAGE when it is available	^	uestions 7 h	onefully mods will be released who	n the email goes o	out
<ul> <li>via SAGE?</li> <li>Award Mods - coming soon. Does this mean days, weeks, or months?</li> <li>Question for GCA - how do we submit a ticket in Award Portal? Is the button not active</li> </ul>	Sarah Pressl	-	use along with the Modification functionality in SAGE when it is available Days is the goal.  Award Portal is up and running. You should already be able to submit a ticket. Please visit GCA's Award Portal landing page for job aides: https://finance.uw.edu/gca/award-portal?  _gl=1*1a4zy89*_ga*MTQ5MTcwMTM2NI4xNTkxMzY2Nzg0 *_ga_3T65WK0BM8*MTY4OTI2NTU4Ni40MzUuMS4xNjg5M JY1NTKxLJAUMC4w*_ga_1LHM9WH4JY*MTY4OTI2NTU4Ni40	^	juestions 7 ho	opefully mods will be released when	n the email goes o	out
27 via SAGE?  72 Award Mods - coming soon. Does this mean days, weeks, or months?	Sarah Pressl  Alyssa Camp	-	use along with the Modification functionality in SAGE when it is available Days is the goal. Award Portal is up and running. You should already be able to submit a ticket. Please visit GCA's Award Portal landing page for job aides: https://finance.uw.edu/gca/award-portal? _gl=1*1a4zy89*_ga*MTQ5MTcwMTM2Ni4xNTkxMzY2Nzg0*_ga_3T65WK0BM8*MTY4OTI2NTU4Ni40MzUuMS4xNjg5M]Y1NTkxLjAuMC4w*_ga_JLHM9WH4JV*MTY4OTI2NTU4Ni40MZUuMS4xNjg5M]Y1NTkxLjAuMC4w*_ga_JLHM9WH4JV*MTY4OTI2NTU4Ni40MZUuMS4xNjg5M]Y1NTkxLjAuMC4w	^	juestions 7 ho	opefully mods will be released when	n the email goes o	out

17 can a list of the budgets are waiting to be processed provided?	Akram Zouroufch -		x		
24 In sage budget there is a new area award preparer. what is this role/limits of this?	Buzzy (she/her/h -		x		
My department's contract from DOH which is supposed to start July 1 has "on hold" as a 37 status. When will those be processed?	Patricia Devine -		x		
It would be helpful if you folks could show us in Award Portal what you are talking about 42 rather than just talk about it.		dι not covering	x		
We've had a large number of awards assigned to incorrect cost centers. What 44 mechanism do we use to request that fix?	Sarah Zangrillo (s -		x		
Subcontract encumbrances are showing based on the F&A rate applied to the full subcontract,, not the 25K cap or what is remaining to be billed from it. Is this a known 54 problem, and is there a fix in the works?	Marisa Honig -	related to another similar question - combine	x		
55 Is there a way to extend time in Work Day before being autmatically logged out?	Ryan B -		x		
I am also having issues with searching for PIs by name. I tried by last name, last name then first name, full name including middle initial, etc. This is not a consistent issue.	Leila Kirkpatrick -		x		
We are finding the the grant manager security role is not necessarily the best role to assign to people with a grant manager payroll title/functional role. This will be 61 complicated by having Award portal is linked only to security roles.	Sarah Zangrillo (s -		x		
Can you go over what departments need to do regarding active subcontract conversion/migration from Ariba to Workday? We have heard different plans. 2) Is there 68 a webpage for required dept. migration activities for award and subcontract migration?	Marisa Honig -		x		
For award set-upExample We receive a Y3 NIH NOA. NIH provides budget allocations in the NOA. If we intend to spend as awarded, is there a way to add just the total per line item in the Budget Set-up Module or do we need to provide a detailed budget? For 70 example can we just list Total personnel costs versus listing out each individual's effort?	Ellie Hawman ehawman@uw	.edu	х		
Any chance we can cut out one of the steps ont he budget extension request? Seems duplicative to have us submit 2 forms (budget extension request> attach that to a 71 SAGE mod)	Alyssa Camp -		x		
75 Where can i sign up for the SAGE courses on 7/20 and 8/31?	Martyn Valenzue -		Cover by providing registr	ation info in email + Send to them indiv	idually
Is there a way to upload supplier invoices to subawards at this time, or is that on hold until award modifications can go through?	Megan -		x		