

## Tech Talk

Beth Carter, Debbi Nixon & Joseph Rusnak

11/10/2015

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## Agenda

- Mobile App for Grant Balances
- Workflow Reports by Cost Object
- Effort and Payroll Tools and Reports
- CoreResearch@Duke
- SPS – No Cost Extensions

# Mobile Applications

- Available on Duke Mobile



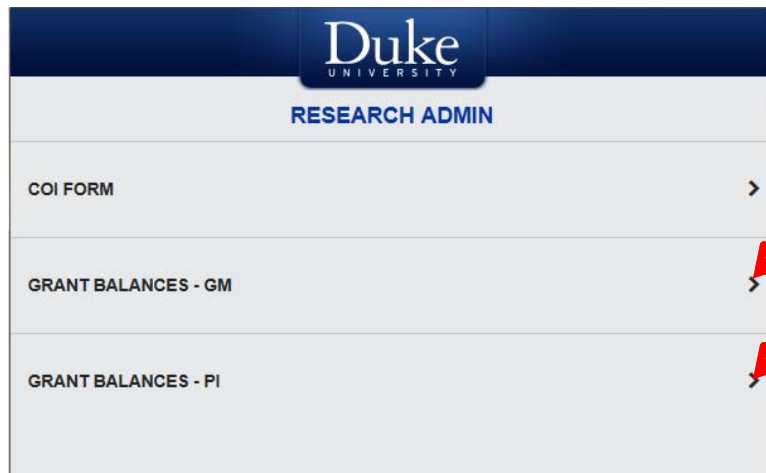
2015  
Symposium for  
Research Administrators



2015  
Symposium for  
Research Administrators



- Grant Balances for PI (MyResearch Role) and GM (Grants Management Tab)



- Sponsored Research Codes only
- Shows Current Balance – real time
- Shows Projected Balances – from Projection Tool
- Provides current effort for employees funded

Direct Cost	Total Cost	Detail
FOCUS 1-BONSIGNORI	154,618	>
2033495: 06/30/2019		
FOCUS 1-FERRARI	70,185	>
2033496: 06/30/2019		
FOCUS 1-GAO	127,850	>
2033497: 06/30/2019		
FOCUS 1-HAYNES	351,210	>
2033498: 06/30/2019		
FOCUS 1-LIAO PROTEIN EXPRESSION	350,927	>
2033500: 06/30/2019		
FOCUS 1-TOMARAS	29,129	>
2033501: 06/30/2019		
BEST PROJECT EVER	4,064,611	>
2038617: 08/31/2019		
W81XWH-11-1-0201	46,554	>
3130245: 07/31/2015		Project Ended

FOCUS 1-BONSIGNORI  
2033495: 06/30/2019

Category De. Effort Other Info

Current Available Balances	
Sponsored Programs Revenue	296,963
Salaries and Wages	35,077
Fringe Benefits	6,435
Lab Supply Expense	89,514
Other	23,591
<b>Total Direct Costs</b>	<b>154,618</b>

## Workflow Reports by Cost Object

- Workflow Status Report by Cost Object
  - Grants Management Tab > Sponsored Research Reporting
  - Finance Tab > Workflow Status Report
  - Non-iForms Workflow items
- Grant Manager iForms Workflow Status by Cost Object
  - Grants Management Tab > Effort and Payroll Tools and Reports
  - iForms in workflow only



Workflow Status by Cost Object

Enter or Paste Cost Objects:

Track Drill Filter Bar Outline Reading

icon to add simple report filters

Cost Object Workflow Status Report

Cost Object	ID	Type	Org	BFR/Cost Center	Created by	Created	Received	Days	Status
3837101	1100366161	Travel	50000808	6860102500	DAC53	10/20/2015	10/21/2015	9	READY
3837101	5200212622-2016	APIInv	50000808	6860102500	SAUNDEVI	10/28/2015	10/28/2015	2	READY
3837316	5200207336-2016	APIInv	50000808	6860102500	WF-BATCH	10/26/2015	10/26/2015	4	READY
3837316	5200212622-2016	APIInv	50000808	6860102500	SAUNDEVI	10/28/2015	10/28/2015	2	READY

Level	Description	Ref ID	Reference Description	Who
Processor	Orlando, FL	00630176	MARIA CIOFANI	
AP_BR_QTYEXP	PO Quantity block WBS 3837316 00072013	0000000314	VWR INTERNATIONAL INC	<a href="#">DAC53</a>
AP_BR_QTYEXP	PO Quantity block WBS 3837316 00072013	0000000314	VWR INTERNATIONAL INC	<a href="#">DAC53</a>
AP_BR_QTYEXP	PO Quantity block WBS 3837316 00072013	0000000314	VWR INTERNATIONAL INC	<a href="#">DAC53</a>

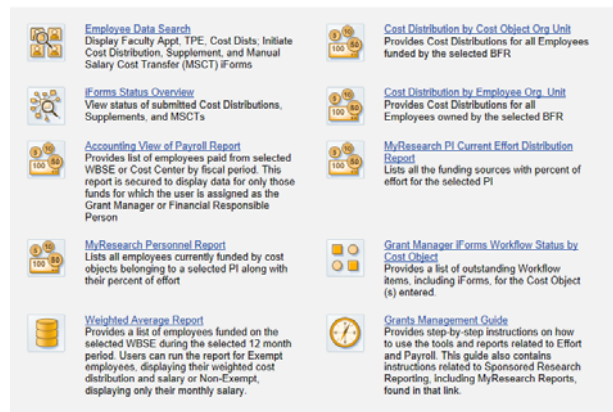


# Workflow Reports by Cost Object

# DEMO

# Effort and Payroll Tools and Reports on Duke@Work

- Employee Data Search
- iForms Status Overview
- Institutional Base Salary Employee Search – *Will only show if you have the role*
- Weighted Average Report
- Cost Distributions by Cost Object Org Unit
- Cost Distributions by Employee Org Unit



The screenshot displays a grid of tool and report links. Each link includes an icon and a brief description:

- Employee Data Search**: Display Faculty Appt, TPE, Cost Dists; Initiate Cost Distribution, Supplement, and Manual Salary Cost Transfer (MSCT) iForms
- Forms Status Overview**: View status of submitted Cost Distributions, Supplements, and MSCTs
- Accounting View of Payroll Report**: Provides list of employees paid from selected WBSE or Cost Center by fiscal period. This report is secured to display data for only those funds for which the user is assigned as the Grant Manager or Financial Responsible Person
- MyResearch Personnel Report**: Lists all employees currently funded by cost objects belonging to a selected PI along with their percent of effort
- Weighted Average Report**: Provides a list of employees funded on the selected WBSE during the selected 12 month period. Users can run the report for Exempt employees, displaying their weighted cost distribution and salary or Non-Exempt, displaying only their monthly salary.
- Cost Distribution by Cost Object Org Unit**: Provides Cost Distributions for all Employees funded by the selected BFR
- Cost Distribution by Employee Org Unit**: Provides Cost Distributions for all Employees owned by the selected BFR
- MyResearch PI Current Effort Distribution Report**: Lists all the funding sources with percent of effort for the selected PI
- Grant Manager iForms Workflow Status by Cost Object**: Provides a list of outstanding Workflow Items, including iForms, for the Cost Object (s) entered
- Grants Management Guide**: Provides step-by-step instructions on how to use the tools and reports related to Effort and Payroll. This guide also contains instructions related to Sponsored Research Reporting, including MyResearch Reports, found in that link.

Training materials:

<https://finance.duke.edu/research/training/other.php>

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## Employee Data Search

### Features:

- View Faculty Appointment, Education, TPE and Cost Distributions (Past and Current)
- Initiate iForms
  - Cost Distributions
  - Initiate Supplement Payment iForms
  - Initiate Manual Salary Cost Transfer iForms

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Research Administrators





Employee Search

Personnel No:  Last:  First:

Show 10 entries Filter:

Person No	Employee	Position Title	Personnel Sub Area	BFR Description	Business Manager	Status	Non-Comp Indicat	iForm
00331881	<a href="#">GEORGE S JETSON</a>	PROFESSOR (TENURE)	FAC TEN/TEN TK	Medicine - Cardiology	EDDIE J DOTY	Active	N	

**Forms**  
No data available

**Forms**  
[Request for Cost Distribution Change](#)  
[Manual Salary Cost Transfer](#)  
[Supplemental Pay](#)



Name: GEORGE S JETSON BFR Description: MEDICINE - CAI

Appointments

Type of Appointment	BFR Description	Appointment Title	Job Title
Primary	MEDICINE - CARDIOLOGY	Professor of Medicine, with tenure	PROFESSOR (TENURE)
Secondary	BIOMEDICAL ENGINEERING	Professor of Biomedical Engineering	PROFESSOR
Administrative	GTR APPLIED GENOMICS AND PRECISI...	Director of Duke Center for Applied Genomi...	
Membership	DUKE CANCER INSTITUTE	Member of the Duke Cancer Institute	

Education

Degree	Institution
Doctor of Medicine	Boston University
Doctor of Philosophy	Boston University

Graduation Year off to right

Total Professional Effort

Start Date	End Date	PDC	University	VA	Total
07/01/2014	06/30/2015	0.00	100.00	0.00	100.00
07/01/2013	06/30/2014	0.00	100.00	0.00	100.00
07/01/2012	06/30/2013	0.00	100.00	0.00	100.00
07/01/2011	06/30/2012	0.00	100.00	0.00	100.00

TPE will only be populated if it is required in ECRT – so most Campus faculty will show No Data

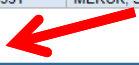


Cost Distribution - Current



Begin Date	End Date	Cost Center	WBS	Cost Object Description	ST	SC	PCT
02/01/2015	12/31/9999		3910434	MURDOCK-GIFT	60	31	10.00
02/01/2015	12/31/9999		3910447	CTR PERSONAL MED FUND	60	13	4.00
02/01/2015	12/31/9999		3936130	NOVARTIS VAC & DIAGN OPTION AGRMNT	60	36	3.80
02/01/2015	12/31/9999		3833212	BILL & MELINDA GATES #OPP1017554 PARENT	60	36	16.00
02/01/2015	12/31/9999		3833213	GATES #OPP1017554 SUB #1-P3833212	60	36	11.00
02/01/2015	12/31/9999		2031605	SR01-GM081416-07	60	36	2.50
02/01/2015	12/31/9999		2031605	SR01-GM081416-07	60	34	1.50
02/01/2015	12/31/9999		3130413	FA8650-13-2-6374	60	36	3.00
02/01/2015	12/31/9999		2033302	SR01-HL118049-02 PARENT	60	36	2.50
02/01/2015	12/31/9999		2033751	5U01-HG007282-02 PARENT	60	36	6.30
02/01/2015	12/31/9999		2033302	SR01-HL118049-02 PARENT	60	34	1.50
02/01/2015	12/31/9999		2033751	5U01-HG007282-02 PARENT	60	34	3.70
02/01/2015	12/31/9999		3130493	W911NF-14-1-0052	60	36	3.00
02/01/2015	12/31/9999		2033756	5U01-HG007282-02 SUB #5-P2033751	60	36	4.50
02/01/2015	12/31/9999		2033756	5U01-HG007282-02 SUB #5-P2033751	60	34	2.50
02/01/2015	12/31/9999		3934561	BMS AGRMNT MINI #1-COMP 3934559	60	36	9.00
02/01/2015	12/31/9999		2034241	SUM1-AI104681-03 SUB #27-P2038641	60	36	1.90
02/01/2015	12/31/9999	4416289		FACULTY RESEARCH ADMIN FUND	60	31	1.20
02/01/2015	12/31/9999		2034241	SUM1-AI104681-03 SUB #27-P2038641	60	34	1.10
02/01/2015	12/31/9999		3836862	JACKSON FNDNT AGRMNT #2456/PO #808925	60	36	10.00
02/01/2015	12/31/9999		3836951	MERCK SHARP & DOHME COLLABORATION AGRT	60	36	1.00

Cost Distribution - All (Past, Current, Future)



Begin Date	End Date	Cost Center	WBS	Cost Object Description	ST	SC	PCT
09/01/2004	06/30/2005	4410101		DR. GEORGE JETSON START-UP FUND	60	31	100.00
07/01/2005	12/31/2005	4410101		DR. GEORGE JETSON START-UP FUND	60	31	50.00
07/01/2005	12/31/2005		3690104	DE-INST. FOR PROSPECTIVE HLTH #5422-SP	60	31	50.00
01/01/2006	08/31/2006	4410101		DR. GEORGE JETSON START-UP FUND	60	31	100.00
09/01/2006	09/30/2006	4410101		DR. GEORGE JETSON START-UP FUND	60	31	95.00
09/01/2006	09/30/2006		3036490	5P01-HL-073042-05 PARENT	60	36	3.90

## iForms Status Overview

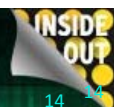
- View the status any submitted iForms that you have submitted

Selection:

Description	Notification	Status	Created On	Employee Name	Personnel Number	Reverse
<a href="#">Request for Cost Distribution Change</a>	000400940097	<a href="#">Open / For Approval</a>	9/14/2015	CHRISTINE W TOBIAS	00302441	<a href="#">Reverse</a>

**Status Overview**

Created By ELIZABETH SIZEMORE 11/10/2014 20:00:53  
 Sent To DUKE EMPLOYEE 11/10/2014 20:01:57 50001723 STAFF01  
 Sent To KAREN POOLE 11/10/2014 20:01:57 50001723 STAFF01  
 Sent To TODD ORR 11/10/2014 20:01:57 50001723 STAFF01



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## Institutional Base Salary Employee Search

- Links will NOT appear if you do not have the required role
- Provides access to Institutional Base Salary and Admin Supplements
- Ability to print Redacted Salary Verification Sheets
- Requires a separate security role
- Secured at the Org Unit

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## Weighted Average Report

### Features

- Displays 12 months of salary and effort percentages *based on month of effort*
- Reports Base and Supplemental pay separately
- Available to GM1/GM2/Payroll Reconcilers
- Executed for a single WBSE
- Different views for Exempt and Non-Exempt





## Selection Screen

ERA Weighted Average Report - SAP NetWeaver Portal - Mozilla Firefox

https://ept.oit.duke.edu/irj/servlet/prt/portal/prteventname/Navigate/prtroot/pcd3aportal

Parameter Entry

Execute Expand All Collapse All

▼ WBS Element : Enter WBS Element:

New value:  ... Add

Current value: No current value has been set.

▼ Starting Period of Analysis : Enter Starting Fiscal Period of Analysis (mm/yy)

New value:  01/2014 ... Add

Current value: No current value has been set.

▼ Non-Exempt vs. Exempt : Enter Non-Exempt vs. Exempt:

New value:  ... Add

Current value: Exempt



## Sample output

2032862 - 5P42-ES010366-12 MINI #8-C2032854  
Exempt Weighted Average Report  
Effort Periods 1/2014 - 12/2014

Employee	Appt Term	Employee Org	GL	01/2014	02/2014	03/2014	04/2014	05/2014	06/2014	07/2014	08/2014	09/2014	10/2014	11/2014	12/2014	Total	Average
				\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	\$ %	Dollars	Cost Dist
<b>Base</b>																	
Garfield		Civil and Environmental Engineering	607200	617 25%	553 25%	628 25%	192 11%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	1,991	7%
<b>Supplement</b>																	
Odie		Civil and Environmental Engineering	603600	1,296 17%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	1,296	1%
<b>Total</b>																	
Odie		Civil and Environmental Engineering	603600	1,296 -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	1,296	-%
Garfield		Civil and Environmental Engineering	607200	617 -%	553 -%	628 -%	192 -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	- -%	1,991	-%

# Weighted Average Report

## DEMO

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## Cost Distribution Reports

- Cost Distributions by Employee Org Unit
  - Provides the current cost distribution for all employees listed in the Organization unit that the report is run for.
- Cost Distributions by Cost Object Org Unit
  - Provides the current cost distribution of anyone funded on cost objects in the Organization unit that the report is run for.



# Cost Distribution Report by Employee Org Unit

Org Unit: **Enter HR Org Unit** associated with BFR

Variable Entry

Available Variants:  Save Save As... Delete [Show Variable Personalization](#)

General Variables		
Variable	Current Selection	Description
OrgUnit (Auth, MSV, Opt)	50000808	6860102500 - Immunology

OK Check



Cost Distributions by Employee BFR

Page 1 of 3

Employee #	Position Description	Employee BFR	Duke Cost Object #	Duke Cost Object BFR	Valid From	Valid To	Cost Distribution Percent	%
11672	FRED FLINSTONE	ASSIST RESEARCH PROFESSOR	6860102500 - Immunology	2033405	6860201518 - Medicine - Cell Ther	01/01/2015	12/31/9999	7.50
				3035209	6860201518 - Medicine - Cell Ther	01/01/2015	12/31/9999	7.50
				4591057	6860102500 - Immunology	01/01/2015	12/31/9999	85.00
95662	MARVIN K. MARTIAN	PROFESSOR EMERITUS	6860102500 - Immunology	1516140	6860102500 - Immunology	08/01/2002	12/31/9999	100.00
				2032881	6860102500 - Immunology	08/01/2014	12/31/9999	37.50
				2033956	6860102500 - Immunology	08/01/2014	12/31/9999	12.50
				3836704	6860102500 - Immunology	08/01/2014	12/31/9999	20.00
				4210231	6860102500 - Immunology	08/01/2014	12/31/9999	7.00
				4411160	6860102500 - Immunology	08/01/2014	12/31/9999	23.00
97735	FOGHORN LEGHORN	ADJUNCT ASSISTANT PROF	6860102500 - Immunology	1516140	6860102500 - Immunology	08/01/2002	12/31/9999	100.00
				2034460	6860503021 - DCI CCSG (Cancer Ctr	01/01/2015	12/31/9999	25.00
				4591022	6860102500 - Immunology	01/01/2015	12/31/9999	75.00
97746	DAFFY DUCK	ASSIST RESEARCH PROFESSOR	6860102500 - Immunology	2031211	6860102500 - Immunology	01/11/2015	12/31/9999	35.00
				2031395	6860102500 - Immunology	01/11/2015	12/31/9999	40.00
				4011513	6860102500 - Immunology	01/11/2015	12/31/9999	20.00
				4210231	6860102500 - Immunology	01/11/2015	12/31/9999	2.00
				4411160	6860102500 - Immunology	01/11/2015	12/31/9999	3.00
				2030700	6860102500 - Immunology	11/01/2014	12/31/9999	45.00
100816	GEORGE JETSON	RESEARCH TECHNICIAN II	6860102500 - Immunology	2033506	6860509510 - DHVA Research CHAVI	11/01/2014	12/31/9999	20.00
				3836754	6860102500 - Immunology	11/01/2014	12/31/9999	15.00
				4411160	6860102500 - Immunology	11/01/2014	12/31/9999	20.00
				4411160	6860102500 - Immunology	01/23/2015	12/31/9999	100.00
106267	SYLVESTER T CAT	LAB ASSISTANT, SENIOR	6860102500 - Immunology	2032881	6860102500 - Immunology	08/01/2014	12/31/9999	10.00
				2033956	6860102500 - Immunology	08/01/2014	12/31/9999	10.00
				3836704	6860102500 - Immunology	08/01/2014	12/31/9999	80.00
108515	JERRY T MOUSE	LABORATORY RESEARCH ANALYST I	6860102500 - Immunology	2032881	6860102500 - Immunology	08/01/2014	12/31/9999	10.00

# Cost Distribution Reports

## DEMO

## Questions?



The centrally supported, enterprise wide,  
booking to billing system to support operations  
of shared resources

## SPS Web – No-Cost Extension Requests

- RADs Charge: Provide a consistent, simplified and transparent process for requesting and tracking NCE Requests (anticipated delivery Jan 2016)
- Advantages
  - Consistent process within ORA/ORS/DOCR
  - Visibility of actions and status throughout the request
  - NCE Requests now linked to award information in SPS
  - Departmental Checklist will provide additional guidance (Checklist and new institutional procedures will be rolled out in conjunction with new form)

**COMING SOON**

\* Powered by Research Application Development (RAD) Team and Closeout Project Working Group



## Department Initiates an NCE Request

SPS - Awards Search Steffani H. Webb (dkhnixon)

**Award Information for Proposal #105870**

PI/PPD Name: Karen Welty-Wolf  
Owning Duke Org: 0800105000 - Molecular Genetics and Microbiology  
Title: Performance Site Copying test  
Initiator: Laura E. Brooks

Current State: AWARD  
Contract Status: [blank]  
Activity: Research

Award Entered On: 06/25/2014  
Awarding Sponsor: National Institutes of Health (NIH)  
Space Org: 0800201585 - Med - Pulmonary  
Award Type: Grant

Agency ID/Award #: R01 HL123456 05

Issue Date: 06/25/2014  
In-Kind Award?: [checkbox]  
WBS Element: 203-4876  
CFDA Number: 93.846  
Change State To: [dropdown]  
RCC Waived?: [checkbox]

Notice of Award: NOA 5R01--HL123456--05.pdf  
Award Notes: [icon]

Current Budget Period: 12/01/2014 - 11/30/2015  
Project Period: 12/01/2010 - 11/30/2015

**Actions**

- Memo/Internal Docs
- Show History
- Manage NCE Requests

- Department opens an Award
- Brings up the Actions drop-down
- Selects Manage NCE Requests

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## Dept. Initiates an NCE Request (cont.)

SPS - Awards Search Steffani H. Webb (dkhnixon)

**Award Information for Proposal #105870**

PI/PPD Name: Karen Welty-Wolf  
Owning Duke Org: 0800105000 - Molecular Genetics and Microbiology  
Title: Performance Site Copying test  
Initiator: Laura E. Brooks

Current State: AWARD  
Contract Status: [blank]

Award Entered On: 06/25/2014  
Awarding Sponsor: National Institutes of Health (NIH)  
Space Org: 0800201585 - Med - Pulmonary  
Award Type: Grant

Agency ID/Award #: R01 HL123456 05

Change State To: [dropdown]  
RCC Waived?: [checkbox]

Notice of Award: NOA 5R01--HL123456--05.pdf  
Award Notes: [icon]

Current Budget Period: 12/01/2014 - 11/30/2015  
Project Period: 12/01/2010 - 11/30/2015

**Manage NCE Requests**

NCE Type	NCE Status	Revised Budget End Date
<a href="#">Edit</a>	Duke	In Progress 11/30/2016

[Create No-Cost Extension Request](#)

Close

- Department clicks 'Create No-Cost Extension Request' button to initiate the request *or*
- Clicks 'Edit' link to pull up an existing NCE Request

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# No-Cost Extension Request Web page

SPS - Awards Search Steffani H. Webb (dkhnixon)

No-Cost Extension Request Information for Proposal #105870 NCE Request Actions

PI/PPD Name	Karen Welty-Wolf	Current State	AWARD
Owning Duke Org	0800105000 - Molecular Genetics and Microbiology	NCE Status	In Progress
Title	Performance Site Copying test	Activity	Research
Initiator	Laura E. Brooks	IRB Protocol ID	
Awarding Sponsor	National Institutes of Health (NIH)	WBSE	2034876
Agency ID/Award #	R01-HL123456-05	Project Dates	12/01/2010 - 11/30/2015
		Budget Period Dates	12/01/2014 - 11/30/2015
NCE Initiator	Steffani H. Webb	Prime Sponsor	
NCE Dept	Medicine - General	Prime Sponsor Agency ID/Award #	--

\* Type of No-Cost Extension Request  Duke Approved  Sponsor Approved

\* Revised Budget Period End Date  0 months

The following WBSEs (subcodes) are *not* to be extended

\* Justification

Supporting Documentation  
Attach supporting documentation, if needed, such as authorization letter from sponsor, etc.  
No files currently attached  
[Attach](#)

\* ORA/ORS/DOCR Administrative Contact   Show All

\* Department has taken appropriate actions as defined by the Departmental NCE Checklist.

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# Dept. Completes/Submits NCE Request

SPS - Awards Search Steffani H. Webb (dkhnixon)

No-Cost Extension Request Information for Proposal #105870 NCE Request Actions

\* Type of No-Cost Extension Request  Duke Approved  Sponsor Approved

\* Revised Budget Period End Date  12 months

The following WBSEs (subcodes) are *not* to be extended

\* Justification

Supporting Documentation  
Attach supporting documentation, if needed, such as authorization letter from sponsor, etc.

Attachment Type	File Name	Attached	By
Departmental	NOA 5R01--HL123456--05.pdf	10/28/2015 at 09:38am	dkhnixon

[Attach](#)

\* ORA/ORS/DOCR Administrative Contact   Show All

\* Department has taken appropriate actions as defined by the Departmental NCE Checklist.

- Enters No-Cost Extension Information
- Attaches Supporting Documentation
- Presses 'Submit'
- Email is sent to selected Administrative Contact

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# ORA/ORS/DOCR Review NCE Request

SPS - Awards Search Debera H. Nixon-NSF (SPS\_DEV) (dkhnixon)

No-Cost Extension Request Information for Proposal #105870 NCE Request Actions

PI/PPD Name	Karen Welty-Wolf	Current State	AWARD
Owing Duke Org	0860105000 - Molecular Genetics and Microbiology	NCE Status	Submitted
NCE Initiator	Steffani H. Webb	Prime Sponsor	
NCE Dept	Medicine - General	Prime Sponsor Agency ID/Award #	--

\* Type of No-Cost Extension Request  Duke Approved  Sponsor Approved

\* Revised Budget Period End Date 11/30/2016 12 months

The following WBSEs (subcodes) are *not* to be extended 2034876

\* Justification

Supporting Documentation  
Attach supporting documentation, if needed, such as authorization letter from sponsor, etc.

Attachment Type	File Name	Attached	By
Departmental	NOA 5R01--HL123456--05.pdf	10/28/2015 at 09:38am	dkhnixon

\* ORA/ORS/DOCR Administrative Contact Moore, Roberta A. Show All

\* Department has taken appropriate actions as defined by the Departmental NCE Checklist.

Approve Return Deny Save Cancel

- ORA/ORS/DOCR Review NCE Request
- Clicks the 'Approve', 'Return' or 'Deny' button
- Email is sent to NCE Initiator to let them know the outcome



# NCE Request History Lets You Track Status

SPS - Awards Search Debera H. Nixon-NSF (SPS\_DEV) (dkhnixon)

No-Cost Extension Request Information for Proposal #105870 NCE Request Actions

PI/PPD Name	Karen Welty-Wolf	Current State	AWARD
Owing Duke Org	0860105000 - Molecular Genetics and Microbiology	NCE Status	Duke Approved
Title	Performance Site Copying test		
Initiator	Laura E. Brooks		
Awarding Sponsor	National Institutes of Health (NIH)		
Agency ID/Award #	R01-HL123456-05		
NCE Initiator	Steffani H. Webb		
NCE Dept	Medicine - General		

\* Type of No-Cost Extension Request  Duke Approved  Sponsor Approved

\* Revised Budget Period End Date 11/30/2016 12 months

The following WBSEs (subcodes) are *not* to be extended 2034876

\* Justification

No-Cost Extension Request History

NCE Status	Date/Time	Advanced By	Comment
Duke Approved	10/28/2015 at 10:33am	Nixon-NSF (SPS_DEV), Debera H.	
Submitted	10/28/2015 at 10:15am	Webb, Steffani H.	
In Progress	10/28/2015 at 09:30am	Webb, Steffani H.	

Close

- Can pull up NCE Request History at any point in time
- Lets you see at a glance where you are in the process
- Can also see who took action and when