



Extramural Fund Management

May 9, 2019

Agenda

- **Fiscal Closing for FY18-19**
- **PPS Payroll expense transfers**
- **UCPath Salary Cap/MCOP worksheet**

Fiscal Year 2019 (FY19) Closing

Andrew Merki

FY19 Closing

Closing Schedule

- **Fiscal Year End (FYE) Closing is around the corner**
- **Corporate Financial Services (CFS) released the “FY19 Close Letter and Disposition of Funds” on Wednesday, May 1st**
- **The letter along with fiscal closing instructions and details are available on the CFS Website**
 - <https://www.finance.ucla.edu/corporate-accounting/closing-schedule-for-fiscal-year-end>

FY19 Closing

Reconciling and Recording Expenses

- **What should I do now starting in May and continuing through FYE Close?**
 - Review the fiscal closing letter and schedule to identify deadlines applicable to your area
 - Conduct your monthly reconciliation and ledger review to:
 - Verify that expenses booked to the ledger have been recorded to the appropriate FAU
 - Process cost transfers for adjustments, if needed
 - Ensure invoices received from vendors and subcontractors are submitted to the Accounts Payable office timely
 - Contact vendors and subcontractors for invoices billing for goods and services rendered during FY19

FY19 Closing

Expense Transfer Deadlines for EFM Review

- **Payroll Expense Deadlines**

Pay Day	Pay Cycle	Pay Period	Roster is Available & Monthly Maintenance (MM)	Last Day to...			Pay Compute*
				Process Web Expense Transfer for Review by EFM	Update EDB & Affect Roster	Enter Time on the Roster	
06/26/19	B1	06/02-06/15	06/11/19	06/14/19	06/18/19	06/19/19	06/20/19
07/01/19	MO	06/01-06/30	06/12/19	06/18/19	06/20/19	06/21/19	06/24/19
07/10/19	B2	06/16-06/29	06/24/19	06/27/19	07/01/19	07/02/19	07/03/19

← **EFM PPS Payroll Expense Transfer Deadlines**

- **Non-Payroll Expense Deadlines**

- **By 10:00am on June 24th** - Departments must submit invoices to Accounts Payable for FY19
- **By 5:00pm on July 8th** - Departments must submit non-payroll cost transfer to EFM for review

- **There are no guarantees for review if expense transfers are submitted after their deadlines.**
- **Expense transfers that are not reviewed will expire and require the department to resubmit after the Fiscal Year.**

FY19 Closing

Accrual Deadline and Overview

- **When is the deadline for submitting accruals to EFM?**
 - By 5:00 pm on July 5th
- **When are accruals required and why do they matter?**
 - The Governmental Accounting Standards Board (GASB) requires the UC/UCLA financial statements to be prepared on an “accrual basis” where expenses incurred in a fiscal year are recorded to the year which goods and services were rendered.
 - In other words, an accrual is required if a department receives an invoice for expenses that will be recorded to a research project after the AP deadline of 10:00am on June 24th.
- **How do I submit an accrual?**
 - Departments must complete the accrual Form E online, and
 - Complete a journal justification, and
 - Submit supporting documentation to EFM at EFMOperations@research.ucla.edu
 - **Note:** Accrual forms, justification template, and instructions will be made available by CFS in June

FY19 Closing

Reminder: PPS Discontinuation

Important reminder: PPS will discontinue as of July 1, 2019

- **EFM standard procedure will be to not accept pre-UCPath go live payroll expense transfers debiting to sponsored project funds after PPS support discontinues.**
- **Department will be responsible for finding unrestricted funding source for these payroll expenses.**
- **If payroll expenses need to be transferred off from sponsored project funds after PPS support discontinues, EFM will require the department to submit comprehensive explanation and action plan that includes endorsement of Department CFO, CAO, Director, or an equivalent position on the explanation and action plan.**
 - For additional information and full overview of PPS discontinuation, refer to January 2019 EFM RAF presentation: <http://www.research.ucla.edu/ora/training/documents/Mar-19/RAF-2019-03-EFM.pdf>

UCPath: Salary Cap/MCOP Worksheet

Yoon Lee

UCPath Funding Error Correction

- **February 27, 2019: Announcement sent to ORA listserv asking for funding error correction including step-by-step guidelines on how to correct these errors.**
- **Review payroll reports to ensure pay percentages of all positions to the sponsored projects are accurate and make correction upon discovery of errors.**
 - A delay in correcting funding entry errors will result in numerous salary cost transfers, may require revision of invoices and financial reports, and may cause the University not to be able to recover costs incurred for the sponsored projects.
 - If you are not the person completing the funding entry page in UCPath, please coordinate with those individuals in your department to make correction in UCPath.

UCPath Funding Error Correction

- Ensure all transactions in the department suspense/default account are moved to correct funding sources. ODS reports are available in CDW.
 - ODS Funding Report – No funding Info: “Add funding sources to these positions”
 - ODS Funding Report – Current and Future funding: “Remove funding end dates of the positions”

The screenshot displays the UCPath Reporting web application. On the left is a navigation menu with three items: 'Welcome', 'Systemwide Reports', and 'Internal User Reports' (which is highlighted in orange). The main content area is titled 'InternalUserReportsPages' and includes a pagination control showing 'Entries: 1 - 10'. Below this is a list of reports, each with a small icon to its left. The report 'ODS Funding Reporting - Current and Future Funding' is highlighted with a red rectangular box. Other reports in the list include 'Biweekly Accruals Report - Fringe', 'Biweekly Accruals Report - Salary and Wages', 'E708 Before After Report', 'General Accounting Labor Ledger Summary Report', 'ODS Funding Reporting - Current Funding', 'ODS Funding Reporting - No Funding Info', 'Organization Default Account charges assigned to Position Departments', 'Position Filled/Unfilled Status Report (Permanent Budget Only)', and 'Post Authorization Notice Report'.

UCPath Training Resources

<https://ucpath.ucla.edu/training>

UCLA UCPATH TRAINING

The UCPath training team is committed to providing UCLA faculty and staff with the resources they need to successfully interact with the new UCPath system.

In addition to the courses and supporting materials shared here, you can access the University of California Office of the President (UCOP) materials, such as Job Aids and User Productivity Kits (UPKs) on the UCPath Help Site.

UNIVERSITY OF CALIFORNIA UCPath

MCOP

Results for: MCOP

- View filtered outline
- Approve Position Funding Request
- Submit New Position Funding Entry Request
- Submit New Position Funding Entry Request - MCOP
- Upload Funding File
- Enter Direct Retro Funding Update - MCOP
- Employee Lifecycle - Add Position and Funding
- Initiate Rehire Template Transaction (Acad)

Use this task to add funding for a filled, single-headcount position using the **Salary Cap / MCOP Funding Worksheet**.

Use the **Salary Cap / MCOP Worksheet**, which is accessible from the **Funding Entry** page to set up complex funding, such as funding subject to salary cap rates or positions with multiple components of pay.

Navigation: PeopleSoft Menu > Set up HCM > Product Related > Commitment Accounting > UC Customizations > Funding Entry

Note: This page may also be available in Workcenter depending on your security access.

UNDERSTANDING YOUR CURRICULUM

UCPath training is role-based. This means that you will be required to take training courses that are related to your role in UCPath. Click on the link below to learn more about the UCPath roles and the training curriculum for each role.

What training courses do I need to take? >

How do I access the UCPath Training Courses? >

UCPATH TRAINING COURSES

All UCPath training courses will be available online via the UCLA Learning Management System (LMS). Some courses will also be offered in an in-person, instructor-led training format. Click on the link below learn more about each course, find links to each training in the LMS, and learn more about attending instructor-led trainings.

TRAINING RESOURCES & HELP

In addition the UCPath training courses, there are many resources and reference materials available to help you understand UCPath. Click the link below to review and download these resources.

Where can I get more information? >

Action Required to Prepare for Go-Live >

FEATURED JOB AIDS

[Funding at UCLA Job Aids Bundle](#)

This job aid is associated with

[Job Aid - DOS Cod to Earn Code Mapping at UCLA](#)

This job aid is associated with

[Job Aid - UCPath EMPL Classes and Codes at UCLA](#)

[UCPC Job Aid - Template Transactions Action Reason Codes Descriptions](#)

+ UCPATH TRAINING RESOURCES BY COURSE

+ ADDITIONAL UCPATH TRAINING RESOURCES

UCPath: Salary Cap/MCOP Worksheet Demo

Ricky Lee

UCPath MCOP/Salary Cap Worksheet

Ricky Lee

Dean's Office School of Medicine

Academic Personnel

Ricky Lee
 Primary Title:
 ADMIN ANL PRN 1
 Employee ID:
 10069907
 Service Date:
 09/19/1978

Ask UCPath Center

New Window | Help

Funding Entry

Cancel

Request ID: FE00043888
 Set ID: LACMP Department: 158000 Neurology Request Status: In Progress
 Fiscal Year: 2019 Budget Begin Date: 07/01/2018 Budget End Date: 06/30/2019

Level Find | View All First 1 of 7 Last

Department Position Pool Position
 Position Number: 400566 PROF IN RES-HCOMP Pool ID:

Job Data Snapshot Personalize | Find | First 1 of 1 Last

Job details 1	Job details 2									
Name	Empl ID	Empl Rcd	Effective Date	Eff Seq	Department	Job Code	Job Code Descr	Payroll Status	Expected Job End Date	e-Verify
1			0 09/01/2018	0	158000	001726	PROF IN RES-HCOMP	Active	06/30/2019	

Funding Effective Date: 06/01/2019 Eff Seq: 0 Status: Active Record Status: Saved to Database

Earnings Distribution Personalize | Find | First 1-5 of 5 Last

Ern Cd	Seq #	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	OTC Indicator	Funding End Date	Pay Dist %
1	HSR	1	000044014	4	4011373Y	1580	39916	ADMCOR	LAFIN			8.115
2	HSR	1	000049814	4	4312871A	2000	19900	Q3F	LAFIN			91.885
3	HSP	2	000035391	4	4011371A	1580	62170		LAFIN			100.000
4	HSN	3	000035391	4	4011371A	1580	62170		LAFIN			100.000
5		4	000035391	4	4011371A	1580	62170		LAFIN			100.000

Justification document

Add Attachment View Attachment Delete Attachment Budget Distribution Details **Salary Cap / MCOP Funding Worksheet**

Approver document upload

Initiator Comment:

Edit profile | Log out

Ricky Lee
 Primary Title:
 ADMIN ANL PRN 1
 Employee ID:
 10069907
 Service Date:
 09/19/1978

- UC Customi...
- Funding Entry
- Funding Entr...

Salary Cap/MCOP Funding Worksheet

Empl ID: [Redacted] Empl Rcd: 0
 Position Number: 4005 PROF IN RES-HCOMP
 Fiscal Year: 2019 Budget Begin Date: 07/01/2018 Budget End Date: 06/30/2019

Compensation Data Snapshot Find | View All First 1 of 1 Last

As of Date: 09/01/2018 Eff Seq: 0
 Salary Plan: APU7 Comp Freq: UC 12/12 - FY
 Salary Grade: 1 FTE: 1.000000
 Step: 1

Pay Component	Em Cd	Monthly	Annual	Percentage
X	HSR	\$29,192.47	\$350,309.640000	55.080137
X	HSP	\$1,665.86	\$19,990.300000	3.143129
Y	HSN	\$22,141.67	\$265,700.000000	41.776734
Total UC Salary		\$53,000.00	\$635,999.940000	100.000000

Default Funding Profile Find | View All First 1 of 1 Last

Effective Date: 09/01/2018 Eff Seq: 0

Em Cd	OTC Indicator	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	Distribution %
1	HSR	No	000049814	4	4312871A	2000	19900	Q3F	LAFIN	100.000
2	HSR	Yes	000049814	4	4312871A	2000	19900	Q3F	LAFIN	100.000
3		No	000035391	4	4011371A	1580	62170		LAFIN	100.000
4		Yes	000035391	4	4011371A	1580	62170		LAFIN	100.000

Funding Distribution Worksheet Fin

Date of Entry: 12/12/2018 Eff Seq: 1 Last Updated By: 10068765

Begin Date	End Date	Em Cd	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	OTC Indicator	UC Monthly Salary	Annual Rate	Total Allocated Amt	\$ Amt Firm?	Percent of Pay	Percent of Effort	Cap Type	Cap Rate (Annual)	Prorated Cap R (Annual)
09/01/2018	09/30/2018		000048663	4	441437DG	1580	79764	ADELS		LAFIN		\$53,000.00	\$635,999.94	\$1,665.85		3.143129	3.143129			
09/01/2018	09/30/2018		000040188	4	441437DG	1580	29538	ACENTK		LAFIN		\$53,000.00	\$635,999.94	\$1,700.08		3.207698	10.760000	HHS	\$189,600.00	\$189,600
09/01/2018	09/30/2018		000079438	4	441587YA	2000	29503	GENCOR		LAFIN		\$53,000.00	\$635,999.94	\$702.69		1.325849	4.447468	HHS	\$189,600.00	\$189,600
09/01/2018	09/30/2018		000042091	4	441437DG	1580	30486	CNSNTK		LAFIN		\$53,000.00	\$635,999.94	\$1,189.62		2.244576	7.529273	HHS	\$189,600.00	\$189,600
09/01/2018	09/30/2018		000045024	4	441437DG	1580	30771	PSYCE		LAFIN		\$53,000.00	\$635,999.94	\$1,542.07		2.909585	9.759999	HHS	\$189,600.00	\$189,600

- Edit profile
- Log out

Ricky Lee

Primary Title:
ADMIN ANL PRN 1

Employee ID:
10069907

Service Date:
09/19/1978

y Component	Ern Cd	Monthly	Annual	Percentage
	HSR	\$29,192.47	\$350,309.640000	55.080137
	HSP	\$1,665.86	\$19,990.300000	3.143129
	HSN	\$22,141.67	\$265,700.000000	41.776734
tal UC Salary		\$53,000.00	\$635,999.940000	100.000000

Default Funding Profile

Find | View All First 1 of 1 Last

Effective Date: 09/01/2018 Eff Seq: 0

Ern Cd	OTC Indicator	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	Distribution %
1 HSR	No	000049814	4	4312871A	2000	19900	Q3F		LAFIN	100.000
2 HSR	Yes	000049814	4	4312871A	2000	19900	Q3F		LAFIN	100.000
3	No	000035391	4	4011371A	1580	62170			LAFIN	100.000
4	Yes	000035391	4	4011371A	1580	62170			LAFIN	100.000

Original Distribution Worksheet

Find | View

Date of Entry: 12/12/2018 Eff Seq: 1 Last Updated By: 10068765

Begin Date	End Date	Ern Cd	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	OTC Indicator	UC Monthly Salary	Annual Rate	Total Allocated Amt	\$ Amt Firm?	Percent of Pay	Percent of Effort	Cap Type	Personalize	Find	Pr
09/01/2018	09/30/2018		000048663	4	441437DG	1580	79764	ADELS		LAFIN		\$53,000.00	\$635,999.94	\$1,665.85		3.143129	3.143129				
09/01/2018	09/30/2018		000040188	4	441437DG	1580	29538	ACENTK		LAFIN		\$53,000.00	\$635,999.94	\$1,700.08		3.207698	10.760000	HHS			\$189,600.00
09/01/2018	09/30/2018		000079438	4	441587YA	2000	29503	GENCOR		LAFIN		\$53,000.00	\$635,999.94	\$702.69		1.325849	4.447468	HHS			\$189,600.00
09/01/2018	09/30/2018		000042091	4	441437DG	1580	30486	CNSNTK		LAFIN		\$53,000.00	\$635,999.94	\$1,189.62		2.244576	7.529273	HHS			\$189,600.00
09/01/2018	09/30/2018		000045024	4	441437DG	1580	30771	PSYCE		LAFIN		\$53,000.00	\$635,999.94	\$1,542.07		2.909585	9.759999	HHS			\$189,600.00
09/01/2018	09/30/2018		000052492	4	441437DG	1580	31480	CTSI		LAFIN		\$53,000.00	\$635,999.94	\$1,722.19		3.249434	10.899999	HHS			\$189,600.00
09/01/2018	09/30/2018		000048657	4	441437DG	1580	31298	CONNS		LAFIN		\$53,000.00	\$635,999.94	\$3,951.57		7.455812	25.010000	HHS			\$189,600.00
09/01/2018	09/30/2018		000079439	4	441587YA	2000	29503	ADMCOR		LAFIN		\$53,000.00	\$635,999.94	\$702.69		1.325849	4.447468	HHS			\$189,600.00
09/01/2018	09/30/2018		000042091	4	441437DG	1580	30486	CNSNTK		LAFIN		\$53,000.00	\$635,999.94	\$1,802.37		3.400717	11.407468	HHS			\$189,600.00

Original Distribution Preview Return to Funding Entry

- Edit profile
- Log out

Ricky Lee
 Primary Title:
 ADMIN ANL PRN 1
 Employee ID:
 10069907
 Service Date:
 09/19/1978

Monthly	Annual	Percentage
9,192.47	\$350,309.640000	55.080137
1,665.86	\$19,990.300000	3.143129
2,141.67	\$265,700.000000	41.776734
3,000.00	\$635,999.940000	100.000000

Find | View All | First 1 of 1 Last

Eff Seq: 0

Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	Distribution %
4	4312871A	2000	19900	Q3F		LAFIN	100.000
4	4312871A	2000	19900	Q3F		LAFIN	100.000
4	4011371A	1580	62170			LAFIN	100.000
4	4011371A	1580	62170			LAFIN	100.000

Find | View All | First 1 of 2 Last

Eff Seq: 1 | Last Updated By: 10068765

n Cd	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	OTC Indicator	UC Monthly Salary	Annual Rate	Total Allocated Amt	\$ Amt Firm?	Percent of Pay	Percent of Effort	Cap Type	Cap Rate (Annual)	Prorated Cap Rate (Annual)	Prorated Cap Rate (Monthly)
	000048663	4	441437DG	1580	79764	ADELS		LAFIN		\$53,000.00	\$635,999.94	\$1,665.85		3.143129	3.143129				
	000040188	4	441437DG	1580	29538	ACENTK		LAFIN		\$53,000.00	\$635,999.94	\$1,700.00		3.207547	10.608424 HHS		\$192,300.00	\$192,300.00	\$16,025.00
	000079438	4	441587YA	2000	29503	GENCOR		LAFIN		\$53,000.00	\$635,999.94	\$702.69		1.325849	4.447468 HHS		\$189,600.00	\$189,600.00	\$15,800.00
	000042091	4	441437DG	1580	30486	CNSNTK		LAFIN		\$53,000.00	\$635,999.94	\$1,189.62		2.244576	7.529273 HHS		\$189,600.00	\$189,600.00	\$15,800.00
	000045024	4	441437DG	1580	30771	PSYCE		LAFIN		\$53,000.00	\$635,999.94	\$1,542.07		2.909585	9.759999 HHS		\$189,600.00	\$189,600.00	\$15,800.00
	000052492	4	441437DG	1580	31480	CTSI		LAFIN		\$53,000.00	\$635,999.94	\$1,722.19		3.249434	10.899999 HHS		\$189,600.00	\$189,600.00	\$15,800.00
	000048657	4	441437DG	1580	31298	CONNNS		LAFIN		\$53,000.00	\$635,999.94	\$3,951.57		7.455812	25.010000 HHS		\$189,600.00	\$189,600.00	\$15,800.00
	000079439	4	441587YA	2000	29503	ADMCCOR		LAFIN		\$53,000.00	\$635,999.94	\$702.69		1.325849	4.447468 HHS		\$189,600.00	\$189,600.00	\$15,800.00
	000042091	4	441437DG	1580	30486	CNSNTK		LAFIN		\$53,000.00	\$635,999.94	\$1,802.37		3.400717	11.407468 HHS		\$189,600.00	\$189,600.00	\$15,800.00

- Edit profile
- Log out

Ricky Lee
 Primary Title:
 ADMIN ANL PRN 1
 Employee ID:
 10069907
 Service Date:
 09/19/1978

Empl ID: [redacted] Empl Rcd: 0
 Position Number: 40 PROF IN RES-HCOMP
 Fiscal Year: 2019 Budget Begin Date: 07/01/2018 Budget End Date: 06/30/2019

Funding Distribution Preview Find | View All First 1 of 2 Last

Date of Entry: 12/12/2018 Eff Seq: 1
 Begin Date: 09/01/2018 End Date: 09/30/2018 Total Monthly Amount: \$53,000.00 Percent of Pay: 100.00%

Em Cd	OTC Indicator	Combo Code	Location	Account/CC	FS Dept	Fund	Project	Sub Override	GL Bus Unit	Monthly Rate	Percent of Pay	Percent of Effort	Cap Rate (Annual)	Prorate Cap Rate (Annual)	Prorated Cap Rate (Monthly)
1	HSR	000048663	4	441437DG	1580	79764	ADELS		LAFIN	\$1,665.86	3.143129	3.143129			
2	HSR	N-OTC001	000058472	4	441437DG	1580	29538	ACENTK	LAFIN	\$1,700.08	3.207698	10.760000	\$189,600.00	\$189,600.00	\$15,800.00
3	HSR	Y-OTC001	000058473	4	4312871A	2000	19900	Q3F	LAFIN	\$4,002.72	7.552302	0.000000			
4	HSR	N-OTC002	000079440	4	441587YA	2000	29503	GENCOR	LAFIN	\$702.70	1.325849	4.447468	\$189,600.00	\$189,600.00	\$15,800.00
5	HSR	Y-OTC002	000058475	4	4312871A	2000	19900	Q3F	LAFIN	\$1,654.46	3.121619	0.000000			
6	HSR	N-OTC003	000079441	4	441437DG	1580	30486	CNSNTK	LAFIN	\$1,189.63	2.244576	7.529273	\$189,600.00	\$189,600.00	\$15,800.00
7	HSR	Y-OTC003	000058477	4	4312871A	2000	19900	Q3F	LAFIN	\$2,800.89	5.284697	0.000000			
8	HSR	N-OTC004	000058478	4	441437DG	1580	30771	PSYCE	LAFIN	\$1,542.08	2.909585	9.759999	\$189,600.00	\$189,600.00	\$15,800.00
9	HSR	Y-OTC004	000079460	4	4312871A	2000	19900	Q3F	LAFIN	\$3,630.72	6.850414	0.000000			
10	HSR	N-OTC005	000079461	4	441437DG	1580	31480	CTSI	LAFIN	\$1,722.20	3.249434	10.899999	\$189,600.00	\$189,600.00	\$15,800.00
11	HSR	Y-OTC005	000079462	4	4312871A	2000	19900	Q3F	LAFIN	\$4,054.80	7.650565	0.000000			
12	HSR	N-OTC006	000079463	4	441437DG	1580	31298	CONNS	LAFIN	\$1,349.36	2.545967	8.540269	\$189,600.00	\$189,600.00	\$15,800.00
13	HSR	Y-OTC006	000079464	4	4312871A	2000	19900	Q3F	LAFIN	\$3,176.98	5.994302	0.000000			
14	HSP	N-OTC007	000058481	4	441437DG	1580	31298	CONNS	LAFIN	\$496.61	0.937008	3.143129	\$189,600.00	\$189,600.00	\$15,800.00
15	HSP	Y-OTC007	000058457	4	4011371A	1580	62170		LAFIN	\$1,169.24	2.206121	0.000000			
16	HSN		000035391	4	4011371A	1580	62170		LAFIN	\$6,675.45	12.595196	12.595196			
17	HSN	N-OTC008	000079446	4	441437DG	1580	31298	CONNS	LAFIN	\$2,105.60	3.972836	13.326602	\$189,600.00	\$189,600.00	\$15,800.00
18	HSN	Y-OTC008	000058459	4	4011371A	1580	62170		LAFIN	\$4,957.50	9.353766	0.000000			
19	HSN	Y-OTC009	000058461	4	4011371A	1580	62170		LAFIN	\$1,654.46	3.121619	0.000000			
20	HSN	N-OTC009	000079465	4	441587YA	2000	29503	ADM COR	LAFIN	\$702.70	1.325849	4.447468	\$189,600.00	\$189,600.00	\$15,800.00
21	HSN	Y-OTC010	000058463	4	4011371A	1580	62170		LAFIN	\$4,243.58	8.006751	0.000000			
22	HSN	N-OTC010	000079466	4	441437DG	1580	30486	CNSNTK	LAFIN	\$1,802.37	3.400717	11.407468	\$189,600.00	\$189,600.00	\$15,800.00

FAU Monthly Preview | Submit to Funding Entry | Return to Salary Cap/ MCOP Funding Worksheet

- Edit profile
- Log out

Any Questions?

Contact Information

EFM Website

<http://ora.research.ucla.edu/efm/>

Yoon Lee

Phone: X40375

Email: yoon.lee@research.ucla.edu

UCPath CRU Website

<https://www.centralresourceunit.ucla.edu/>

Andrew Merki

Phone: X40227

Email: andrew.merki@research.ucla.edu