PAAC 2/18/15 Notes:

Announcements:

- Post-award Surveys – 5 surveys have been completed. Survey closed on 2/6/15. Open ended questions are being categorized. Once the survey list has been categorized, the enhancements subcommittee will meet. Most of the enhancements that were requested by the surveys are already on our list, but the comments show common themes that we can push to ITS, or to help us identify where more training is needed.

- Enhancements Subcommittee – 4 people have volunteered. The group will be called together for a meeting once the survey data has been analyzed by Emily and Melissa.

  Updates from Campus. All of these are provided in more detail in the RAPid
  http://us3.campaign-archive2.com/?u=c0ed40b82c935f8335c000fad&id=f7be33245f

- Uniform Guidance – Communication from ORSP/SP has been sparse due to the government agencies trying to interpret the guidance. NSF has released their guidance; NIH has released an interim guidance. UG goes into full affect 7/1/15 (FY16). Refer to the University's Uniform Guidance page at http://orsp.umich.edu/policies/federal/omb-guidance/ for most up to date information.

- Request ORSP action – On 2/23/15 eRPM updates will be released. You will now have options as to who can be added as e-mail recipients. The function will also be open to more users. New action types are value neutral and ORSP will enter their response as to the action they took.

- Hardship policy: ORSP will relax hardship requests and will only deny hardship requests when there are institutional or compliance factors (IRB, UCUCA, etc.)

- Budget allocation tool: Everyone should be using this now.

- FinOps name: eRPM will be updated to say Sponsored Programs and no longer Financial Operations.

- New State in eRPM: SSC Processing for when SSC is opening up chartfields.

Management Reports presentation:

 Lisa gave a presentation regarding the new reports that will be available in M-Reports that are for the "in-scope" units but some of the reports could be beneficial for the Medical Campus. 5 reports will be required to have co-sign – Medical School will decide if co-sign is something that will be part of our business process.

AST next steps

At the Unit Liaison meeting on 2/18/15 an approver table template was discussed. This spreadsheet is for Dept Mgrs to complete a template to help with transitioning to the new Approver Table functionality in FINPROD. Communication about this will go out to Dept Mgrs.

AST Training classes: There are many different training classes for AST that you may or may not have received communication about. The classes that most directly apply to the Medical School are FN100 **Customer Service Changes** and FN200 **Approver Table Maintenance.** You are more than welcome to take all that trainings, but most of the information presented will not apply to the Medical School. There will be communications about how the Medical School is affected by AST coming out soon.