Research Administration Lunch & Learn

March 2017



Springing Forward!

Agency Updates

RA Standard Operating Procedures

Friendly Reminders



Agency Updates

- NOT-OD-17-049: DHHS Salary Cap
 - Effective January 8, 2017: salary cap increased to \$187,000
 - *Agencies: DHHS (NIH/SAMHSA/AHRQ)
 - *Active awards with previously obligated funds: if adequate funds are available grantees may rebudget into salary to cover institutional base salaries at or above the new cap (\$187,000); however,
 - Please Note: No additional funds will be provided to supplement existing awards.

Agency Updates

OMB issues Final Notice on March 24, 2017 which allows awarding agencies to incorporate standard, updated research terms & conditions (RTC) in awards directly or by reference.

Research Terms and Conditions

- *Implement Uniform Guidance
- Prior Approval Matrix
- *Agency-Specific Implementation

RA Standard Operating Procedures (SOPs)

- Award Obligation Setup (AOS) SOP
 - SOP
 - Glossary of Terms
- University Prior Approval Form (UPAF+) SOP
 - SOP
 - Glossary of Terms
 - Prior Approval Matrix

Crack the Code: Tracking #s

Please send requests to: oraf@northeastern.edu; pls. copy your GO!

RA Standard Operating Procedures (SOPs)

- Industry / Corporate Contracts
 - Draft SOP, feedback welcome!
 - Reminder:
 - Send all requests for review of industry/corporate contracts to oraf@northeastern.edu; please include the Word.doc
 - For funded agreements (e.g., SRAs, modifications increasing funding) please create *ePAWS/Coeus* record to route for internal (dept/college) approval.

Gentle Reminder – Deadlines

- RA's deadline for receipt of final, complete, and approved (dept/college/investigators) proposals is **NOON** the day prior to the agency's deadline.
- For late proposals, PI's assume the risk that an application will be administratively withdrawn if upon full review approvals cannot be secured.



Friendly Reminders

- Last Minute (your PI missed RA's internal deadline) Submissions
 - Holler! If routing a proposal for the first time on a deadline day, please let your GO know when the document is in the applicable system and ready for review/submission (especially if routing after 4pm on a deadline day).
 - .pdf Files: Please make sure documents attached to grants.gov, ASSIST, Fastlane or Coeus S2S submissions are pdfs (not Word.doc or Excel).

Friendly Reminders

Submitted Proposals Require Department/College Approval

- Proposals which are not approved in Coeus/ePAWS are not in the Data Warehouse and therefore not included in any reports generated by or provided to the Colleges.
- RA follow up on proposals that have been submitted to the external funding agency but <u>not</u> do not have a completed Coeus/ePAWS record.

Portfolio Redistributions



4/1/17

ePaws Updates

- ePAWS updated functionality:
 - Change the status of an abandoned "In Progress" ePaws proposal to "On Hold" and remove it from dashboard view;
 - Add and remove units to a proposal person;
 - Sync Units, Persons, and Sponsor data "on demand" to the ePaws database (System Administrators Only); and
 - * ePAWS User Guide available on ORAF website:

ePaws user guide 1-10-17

Feedback welcomed!