





# Research Administration Brown Bag Series

January 2019



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-  **Invoice and Reporting changes**
-  **Roles and Responsibilities Matrix**
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# Banner Billing Implementation

- **Timely invoices to sponsors after AOS is completed. Systematic approach to invoicing.**
- **Invoices will run on a set schedule when we run Banner Billing based on the fund payment type (fixed price vs cost reimbursement).**
- **Whatever hits Banner will be invoiced.**
- **Final bills will require reconciliation with the college/PI.**
- **Invoice template has been revised.**

# Invoice and Reporting Changes

- Financial Reports will be transitioning to your SPA contacts, Mai and Morgan. Please contact Mike Guerard [Mi.Guerard@northeastern.edu](mailto:Mi.Guerard@northeastern.edu) and Fiorella Chavez [F.Chavez@northeastern.edu](mailto:F.Chavez@northeastern.edu) with Financial Reporting questions.
- Grants that have an end date of 2/28/2019 and prior will be done through the old process and completed manually as they were not converted to the new billing system
- Questions from sponsors on invoices should be addressed to Kalina Mathurin, Associate Director, Research Accounting. [K.Mathurin@northeastern.edu](mailto:K.Mathurin@northeastern.edu)
- Any other questions can come to Alex, [A.Tran@northeastern.edu](mailto:A.Tran@northeastern.edu)

# Roles and Responsibilities Matrix

Developed by the I-Team and provided to help define the roles and responsibilities of those involved in the identification, assembly, and submission of sponsored project proposals through the close of the awards.

This Matrix identifies common lifecycle award activities and provides guidance regarding the responsible parties; it is not meant to be prescriptive or exhaustive and is subject to change.

As further areas are addressed, the tasks and resources will be expanded.

<http://www.northeastern.edu/research/raf/develop-my-proposal/roles-responsibilities/>

# Agency Updates



## Notice of Fiscal Policies in Effect for FY19- [NOT-OD-19-031](#)

**FY 2019 Funding Levels:** Non-competing continuation awards made in FY 2019 will generally be issued at the commitment level indicated on the Notice of Award. Out-year commitments for continuation awards in FY 2020 and beyond will remain unchanged.

**Salary Limits:** Section 202 of the Department of Defense and Labor, Health and Human Services, and Education Appropriations Act, 2019 prohibits payments for salaries under grants and other extramural mechanisms in excess of [Executive Level II](#) currently set at \$189,600 (*same as current cap eff. through 9/30/18*).

# Agency Updates



## NIH Policy for Review and Resubmission of New Investigator R01 Applications- [NOT-OD-19-053](#)

Starting with R01 applications submitted for **due dates on or after January 25, 2019:**

New Investigators (NI) R01 applications will be reviewed on the same timeline as other applications submitted to the same FOA.

NI R01 applications will be clustered together for review within a meeting.

Summary statements for all NI R01 applications will be prioritized: to the extent possible, they will be released before summary statements for other applications reviewed in the same meeting.

In general, summary statements will be available no later than 30 days before council.

A1 resubmission of NI R01 applications will be accepted on the resubmission due date of any Program Announcement (PA, PAR, or PAS), both standard and special due dates, that accepts resubmission applications.

# Agency Updates



## Reminder of Policy Changes

For your convenience, here is a roundup of recently announced changes impacting grant application submission for due dates on or after January 25, 2019.

<https://nexus.od.nih.gov/all/2019/01/08/reminder-of-policy-changes/>



# Interesting Article



## **Science and the shutdown: 5 things to watch as US impasse drags on**

The Environmental Protection Agency, NASA and the National Science Foundation (NSF) are among the science agencies that have stopped processing grant applications, cut off access to key data sets and temporarily shuttered federal labs and offices.

<https://www.nature.com/articles/d41586-019-00082-4>



## **NIH Implementation of the Final Rule on the Federal Policy for the Protection of Human Subjects (Common Rule)**

[NOT-OD-19-050](#)

*Nan Regina will discuss at future Brown Bag*