Awards with F&A: DO NOT manually enter F&A as a line item. Select Tools, Options: Calculate Information Now. Verify indirect amount is correct and matches approved proposal/ award. Adjust amount if needed and add account code 7001 to Indirect Cost line.

Enter appropriate revenue code and amount. Revenue codes can be found at: <a href="http://www.alaska.edu/controller/acct-adminmanual/account-codes/Expenditure-Revenue.pdf">http://www.alaska.edu/controller/acct-adminmanual/account-codes/Expenditure-Revenue.pdf</a>

Budget Revisions/ Adjustments: When making changes to budgets, FRABUDP entries should always include F&A (if applicable) and Revenue. Decreases should be entered first and increases second.

For Match budgets please note: Account Code 9982, matching grant revenue did not exist prior to FY17, so Budget Begin Date in FRABUDP entry must be 7/1/16 or later for any match funds set up prior to FY17.

More information can be found on our website and in this presentation: here <a href="https://www.uaf.edu/ogca/lifecycle/5-award/FRABUDP.pdf">https://www.uaf.edu/ogca/lifecycle/5-award/FRABUDP.pdf</a>