



# GMS: Award Status Report (UFS)

This UFS, Grants report provides up-to-date details on award set up, budget, expenditures, amounts committed and funds available. Funds check failures, unapproved purchase orders and AP invoices that are on funds checking hold are not included in the report.

**Responsibility**            **GM Grants Administrator/Investigator**

**Navigate to**                **Requests > Run**

## Report parameters

Parameters dialog box showing:  
Award Number: RG12345  
Show Detail: Y (Yes)  
Buttons: OK, Cancel, Clear, Help

## Example report output

GMS: Award Status Report (UFS)				Report Run: 18-MAR-2014 12:16:27			
Award Number: RG12345				Page: 1 of 1			
Award Title: [Details of the Award and PI will print here]				Ref: XXACC_AFPAPSD			
Award Organisation: [Details of the Award and PI will print here]				Award Status: ACTIVE			
Principal Investigator: [Details of the Award and PI will print here]				Award Start Date: 01-DEC-2012			
Funding Source: EC FP7 ERC				Award End Date: 30-NOV-2017			
Funding Ref: 307582				Award Close Date: 07-DEC-2017			
Award Vat: ECF7							
Ind Cost Rate: DRR 0 @ 20% (FW7 ERC)							
Task Number / Name : 4 / Audit Costs							
Project	Task	Expenditure Category / Type	Budget	Expenditure **	Commitment	Total Cost	Funds Available
	4	OTHER COSTS					
		Other Costs/Audit Costs - CFS	8,064.51	0.00	0.00	0.00	8,064.51
		(4 / Audit Costs) Task Totals :	8,064.51	0.00	0.00	0.00	8,064.51
Task Number / Name : 1 / RTD							
Project	Task	Expenditure Category / Type	Budget	Expenditure **	Commitment	Total Cost	Funds Available
	1	EQUIPMENT	479,926.23				10,339.14
		Equipment		235,528.09	234,059.00	469,587.09	
	1	OTHER COSTS					
		Other Costs/Consumables	115,984.55	6,621.23	606.99	7,228.22	108,756.33
		Other Costs/Miscellaneous	3,875.03	22,240.53	1,423.02	23,663.55	-19,788.52
		Other Costs/Sub Contracting	62,341.13	0.00	0.00	0.00	62,341.13
	1	OVERHEADS	249,783.91				189,329.16
		Overhead Chest		39,900.13	0.00	39,900.13	
		Overhead Department		20,554.62	0.00	20,554.62	
	1	STAFF COSTS	621,794.97				591,383.90
		Salaries		4,102.27	0.00	4,102.27	
		Stipends		26,308.80	0.00	26,308.80	
	1	TRAVEL AND SUBSISTENCE	27,338.75				19,305.96
		Travel/Conference		4,886.35	0.00	4,886.35	
		Travel/Subsistence		3,146.44	0.00	3,146.44	
		(1 / RTD) Task Totals :	1,561,044.57	363,288.46	236,089.01	599,377.47	961,667.10
		Project Totals :	1,569,109.08	363,288.46	236,089.01	599,377.47	969,731.61
		Award Totals :	1,569,109.08	363,288.46	236,089.01	599,377.47	969,731.61

\*\* Excludes expenditures that have failed funds checking