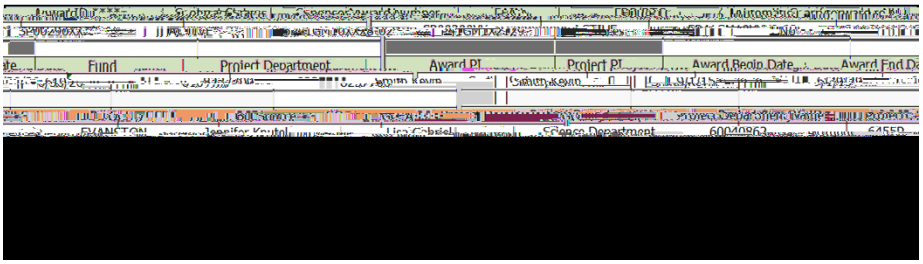
Northwestern

Cognos GM092 Subrecipient Monitoring Report



- Plan is for GM092 to be available to departments in Summer 2017

Cognos GM092 Subrecipient Monitoring Report

The GM092 report will:

- Assist departments and ASRSP in monitoring timely setup of Purchase Orders
- Identify awards requiring a Final subcontract invoice receipt, so that review and payment may occur in a timely manner; this will allow FFRs (final financial reports) to be submitted on time by Grant & Contract Financial Administrators (GCFAs)
- Provide departments a single comprehensive source to monitor the expenditure rate of a subcontract at the beginning and end of an award, but not within individual subcontract budget periods

Thank You