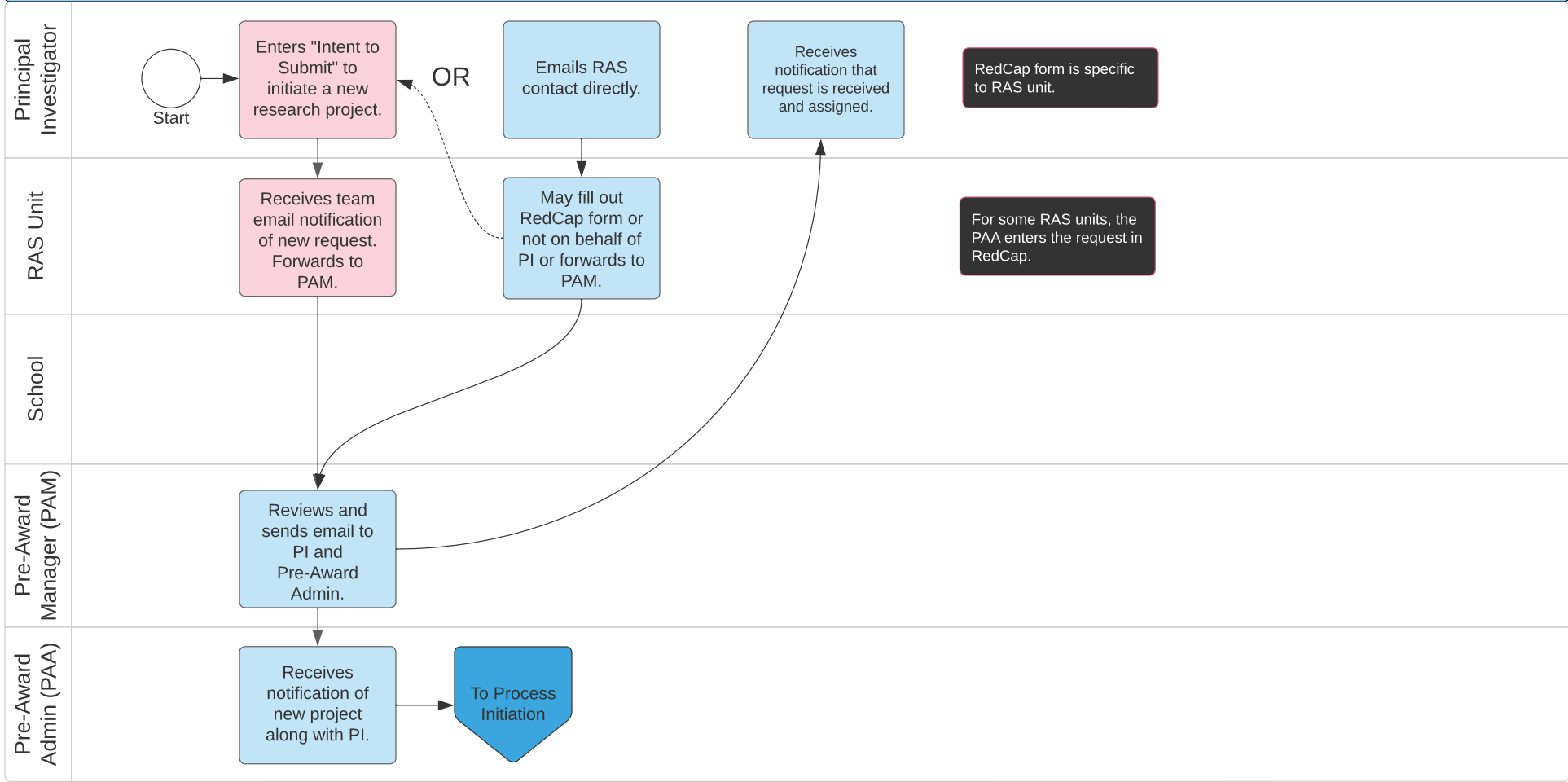
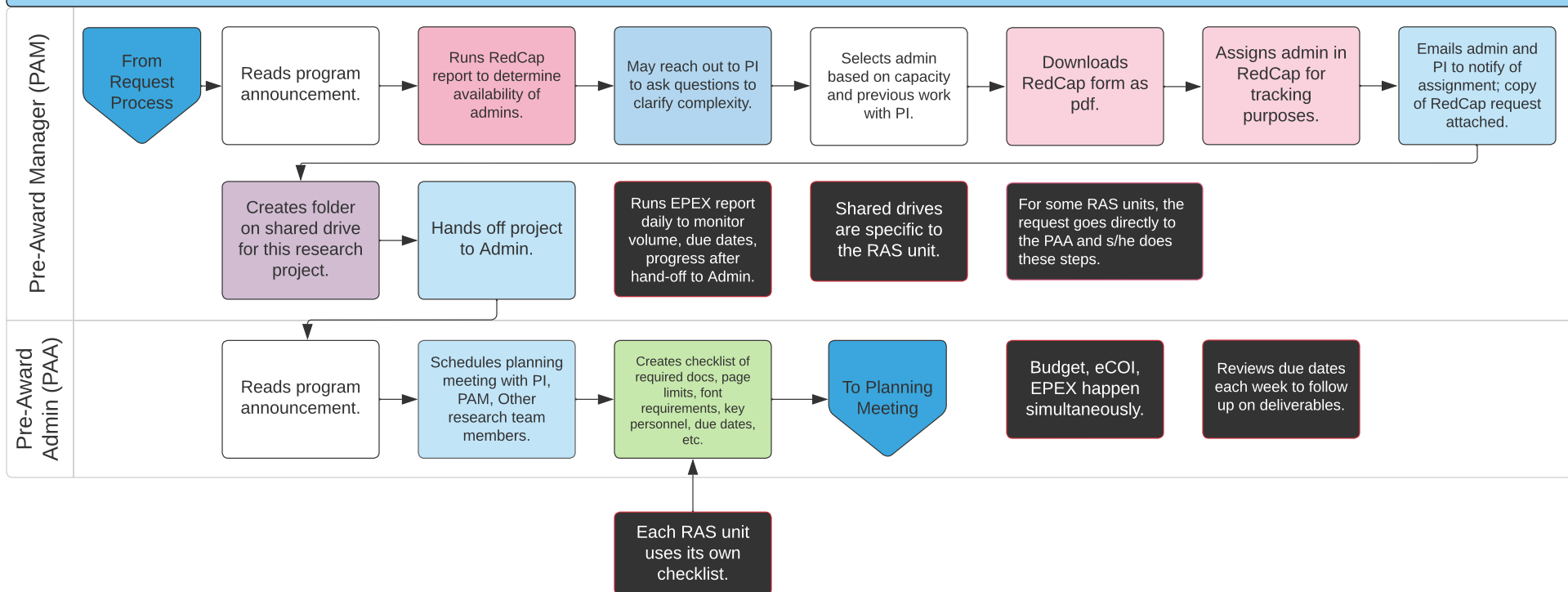


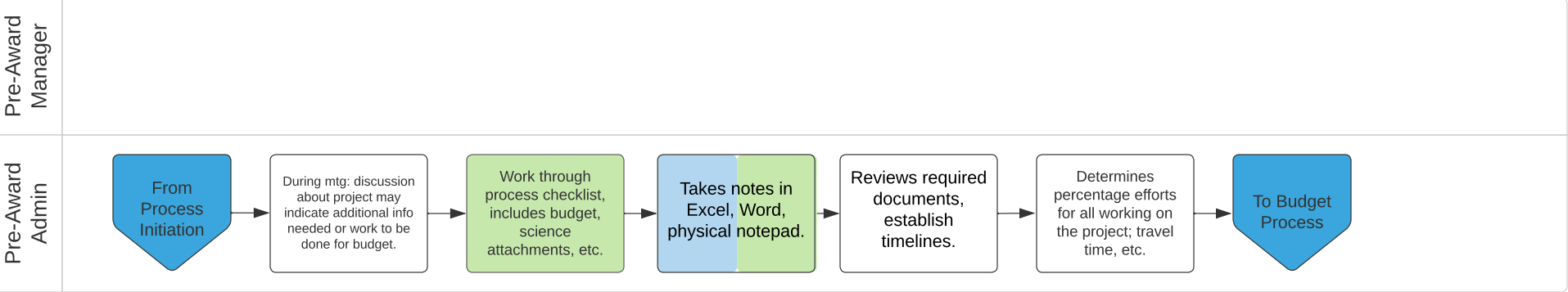
Current Process - RAS Pre-Award Request Process



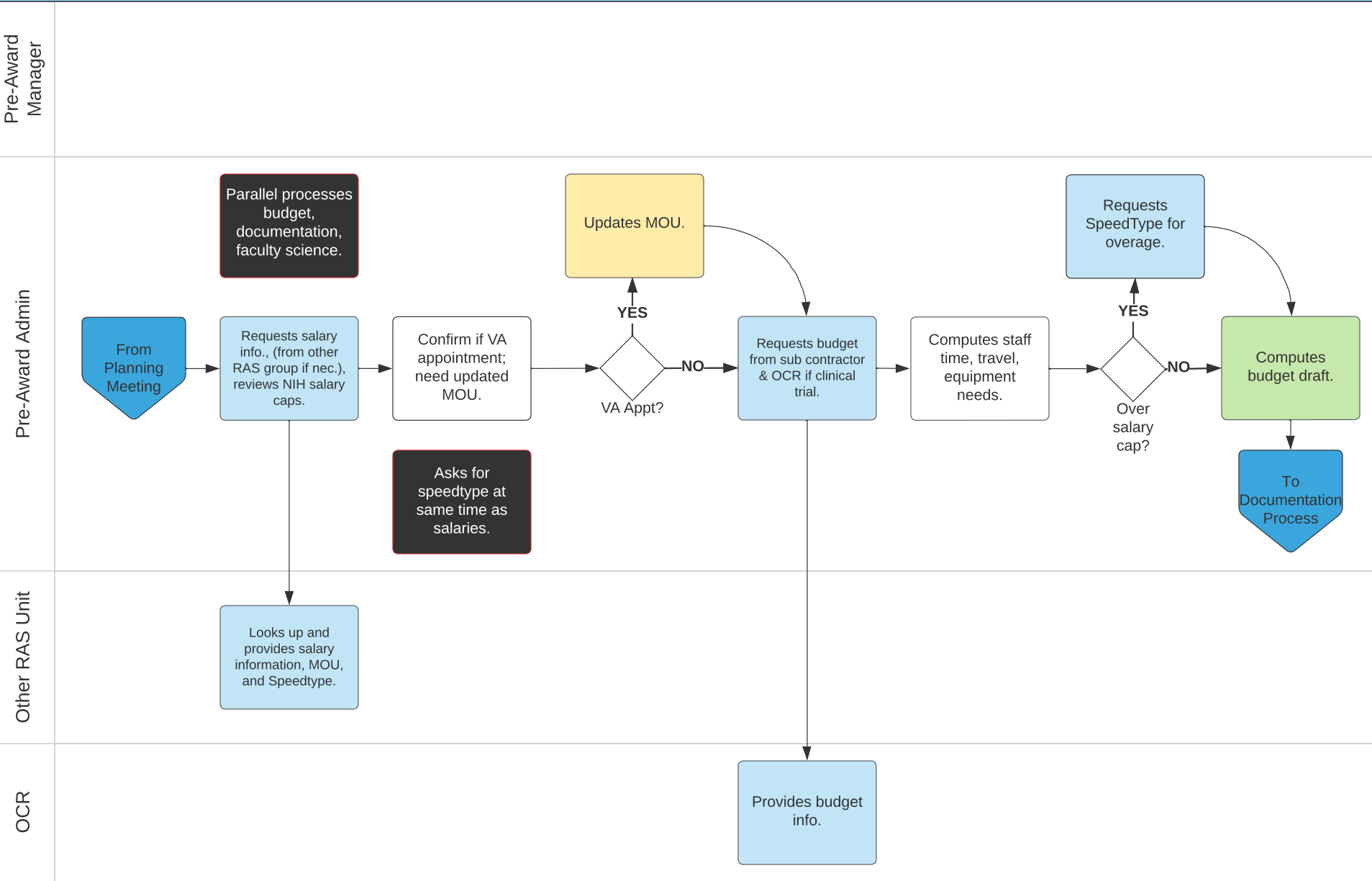
Current Process - RAS Pre- Process Initiation



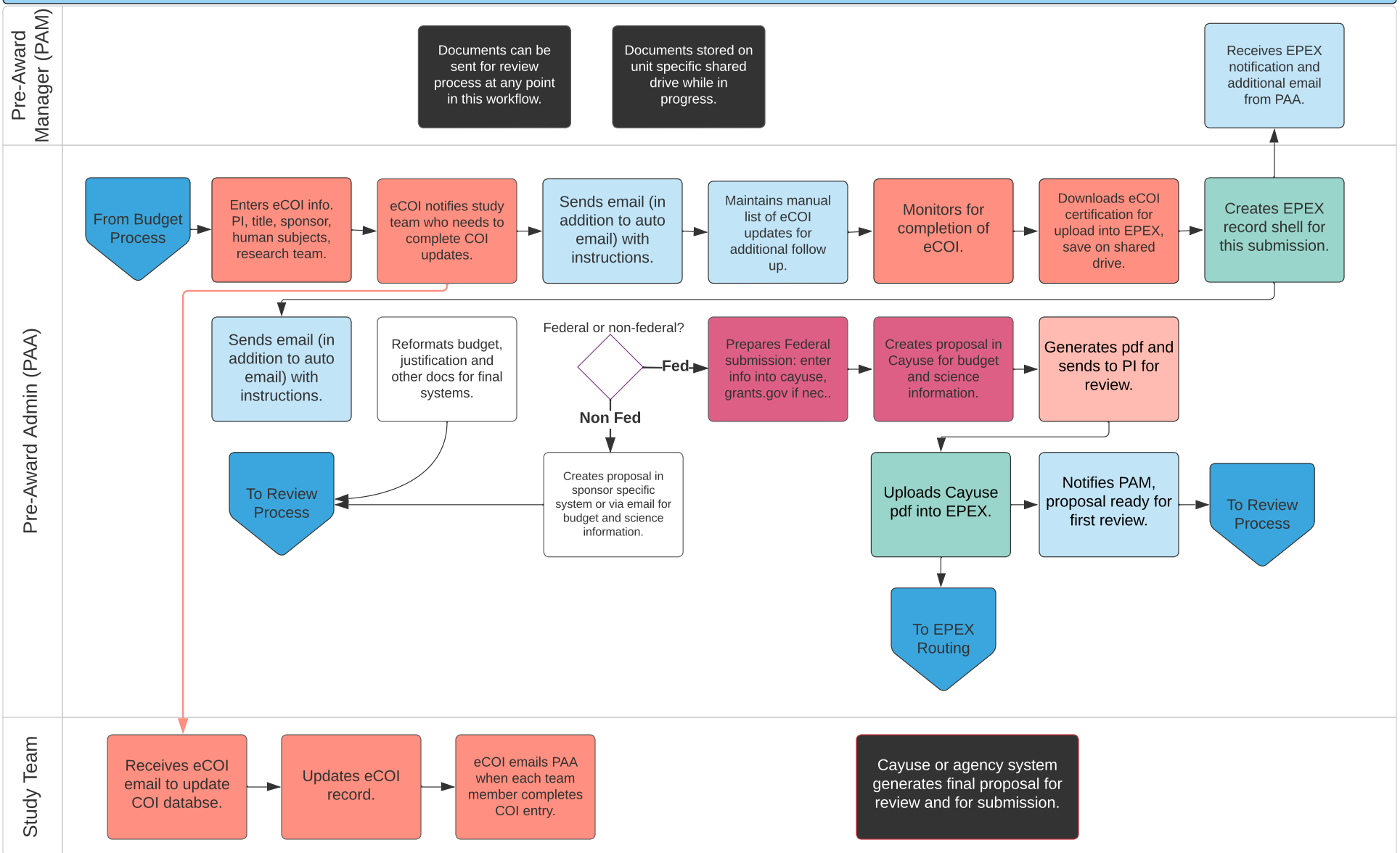
Current Process - RAS Pre-Award Planning Meeting



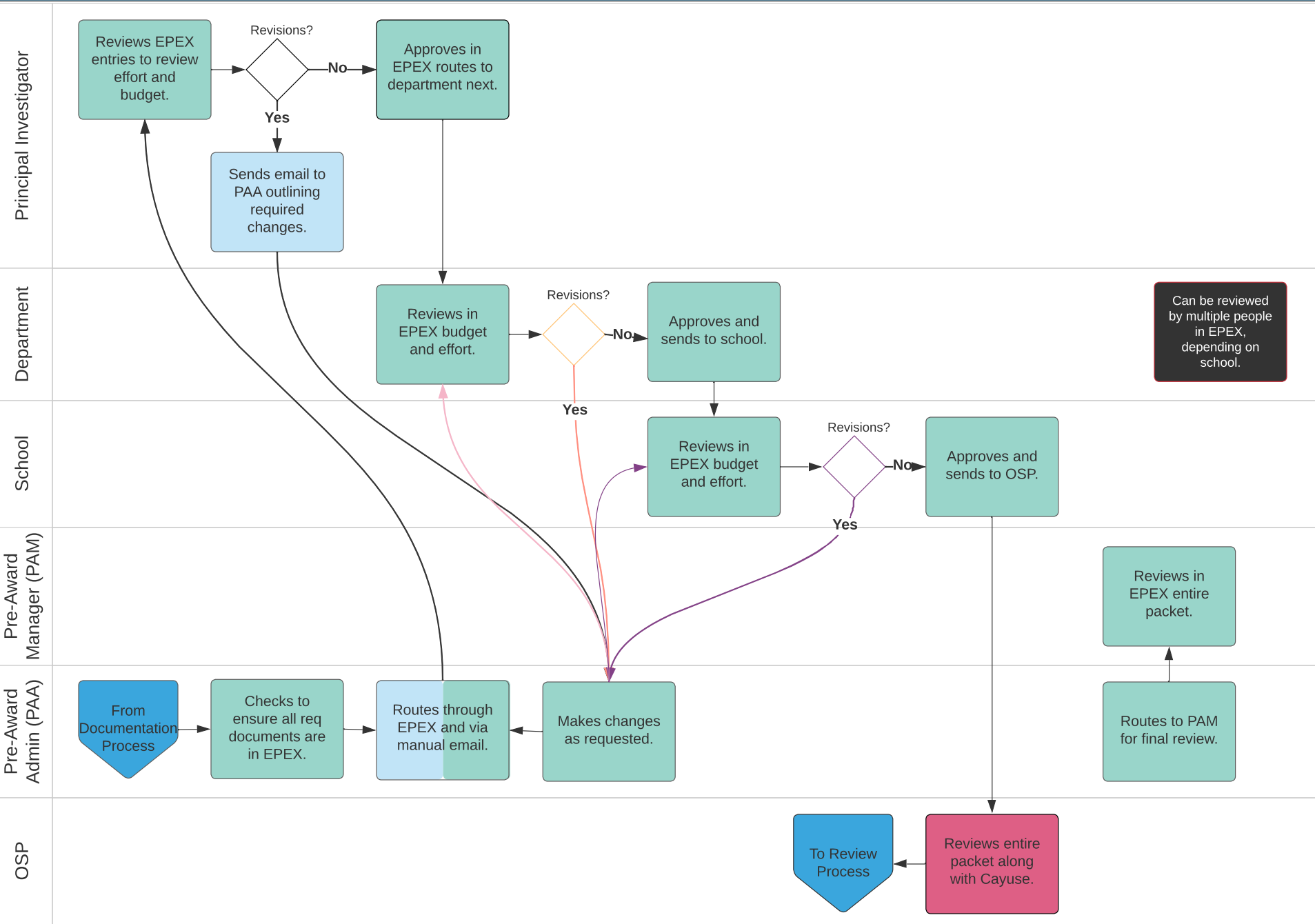
Current Process - RAS Pre-Award Budget Process



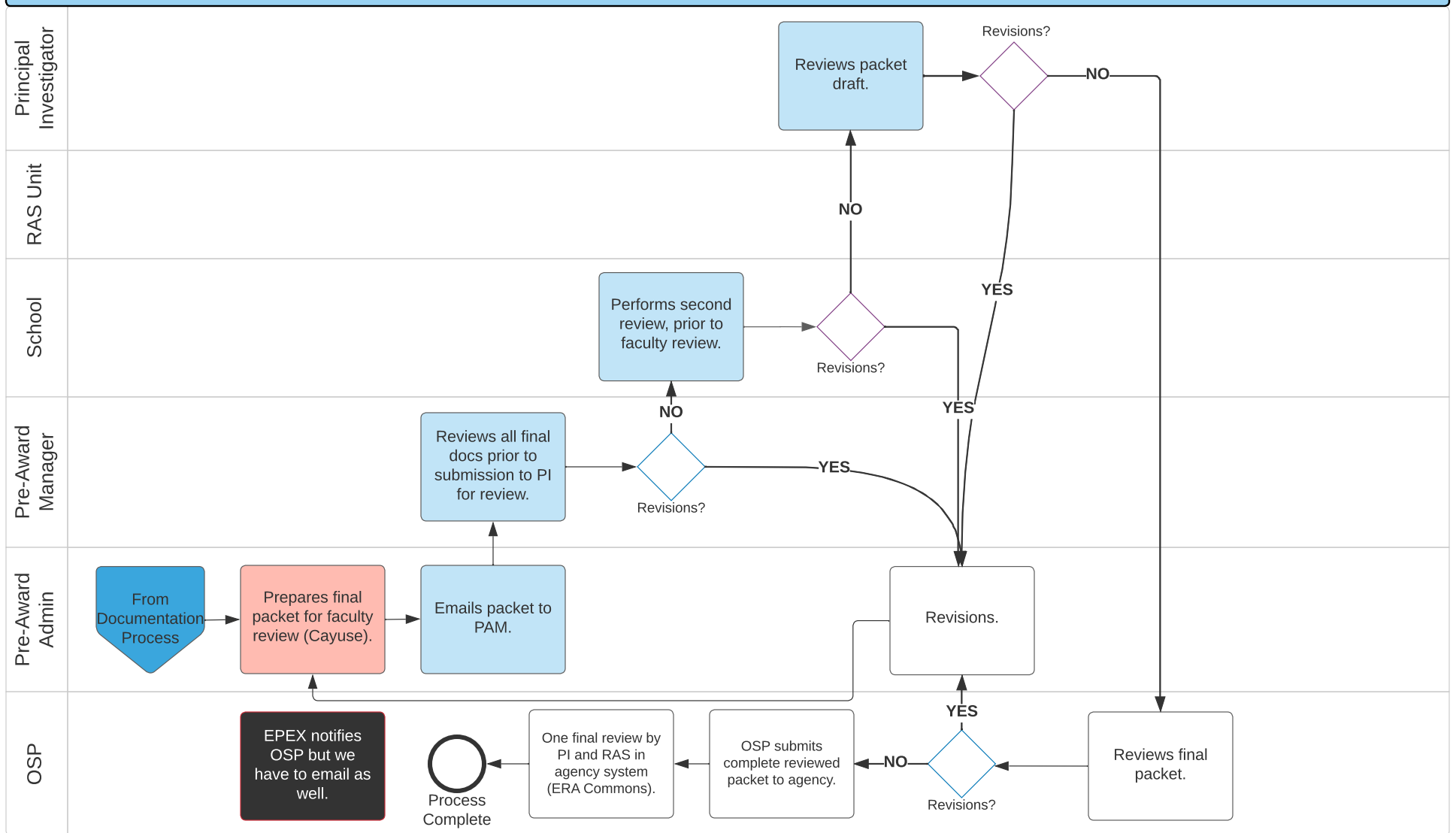
Current Process - RAS Pre-Award Documentation Process



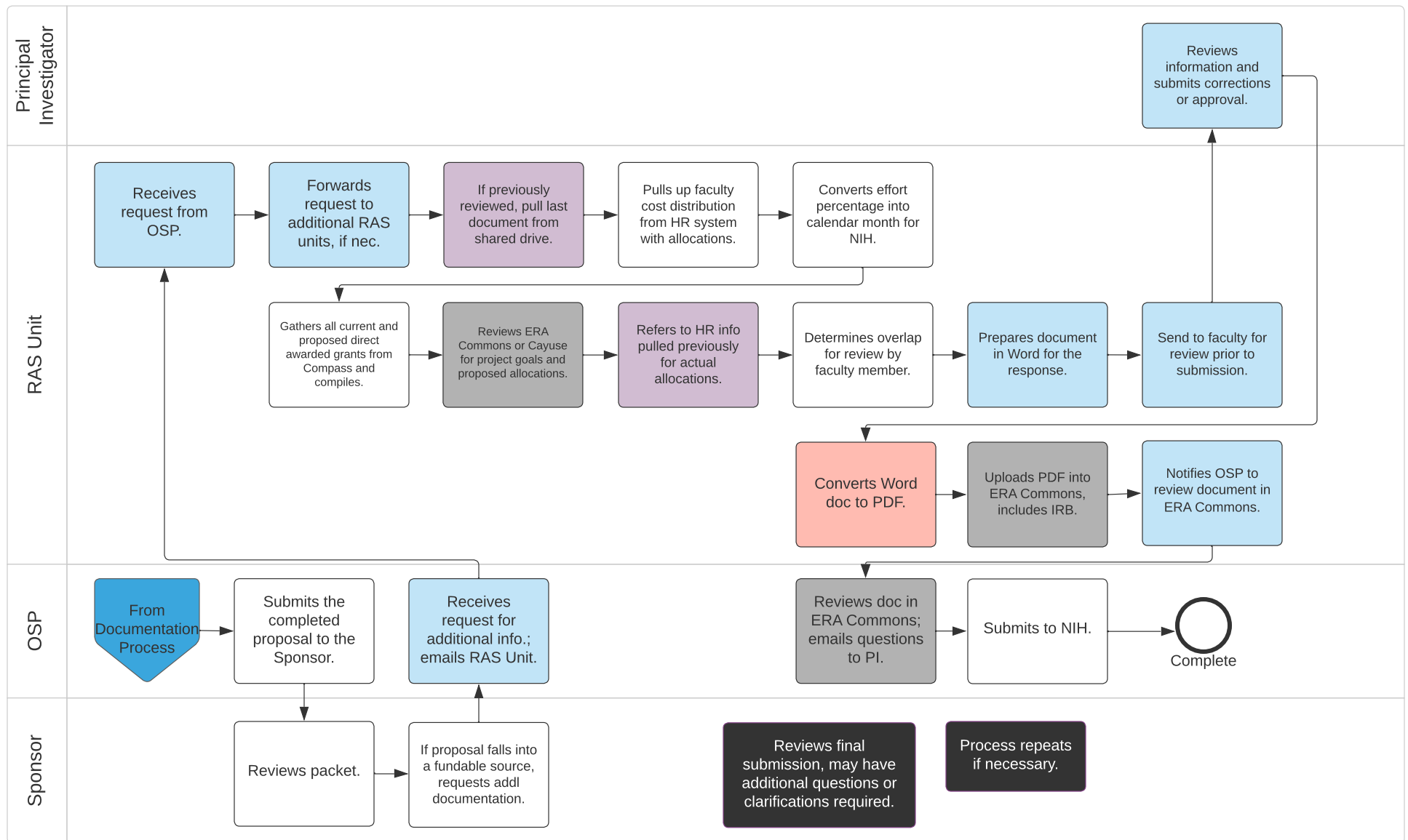
Current Process - RAS Pre-Award EPEX Routing

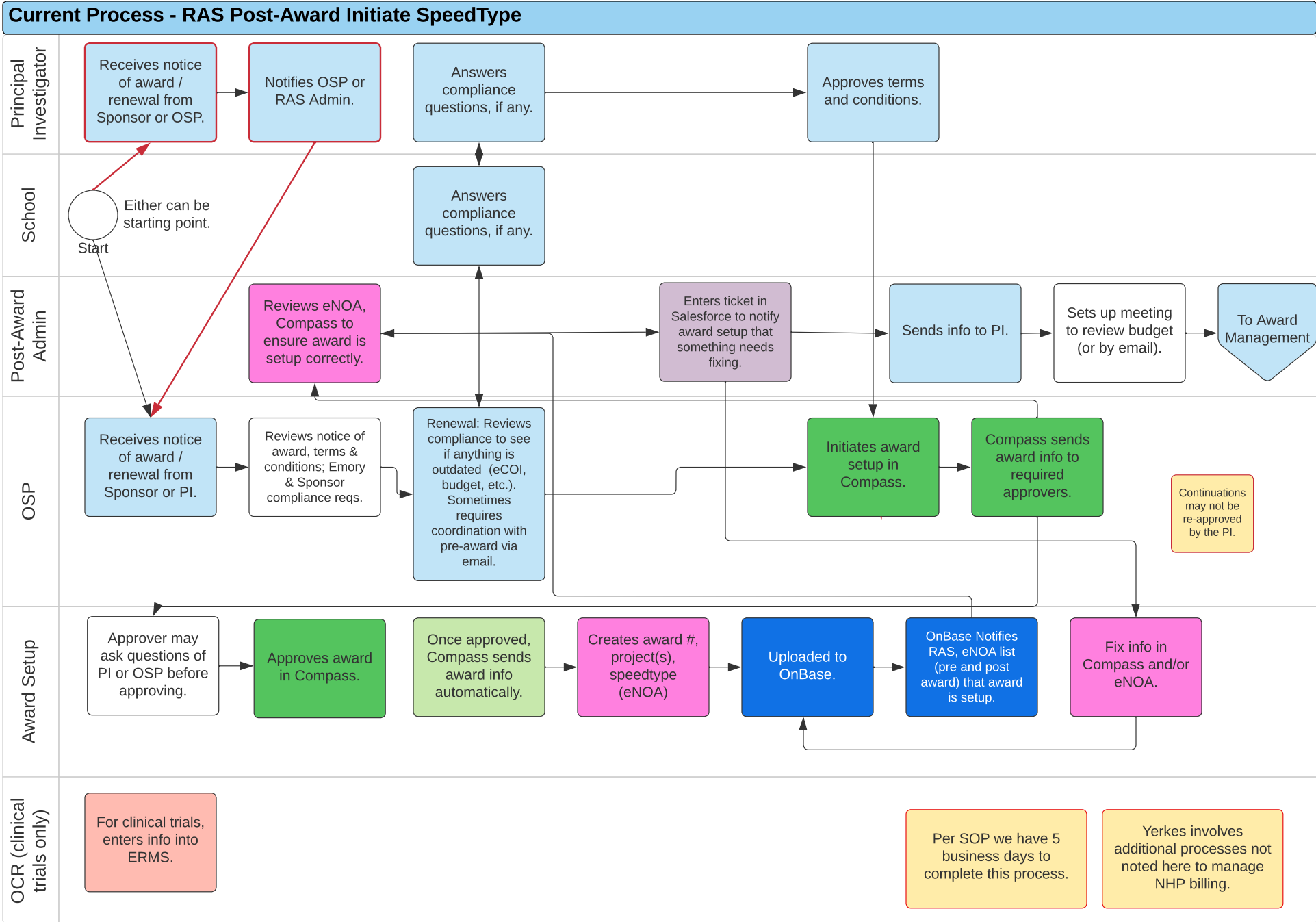


Current Process - RAS Pre-Award Review Process

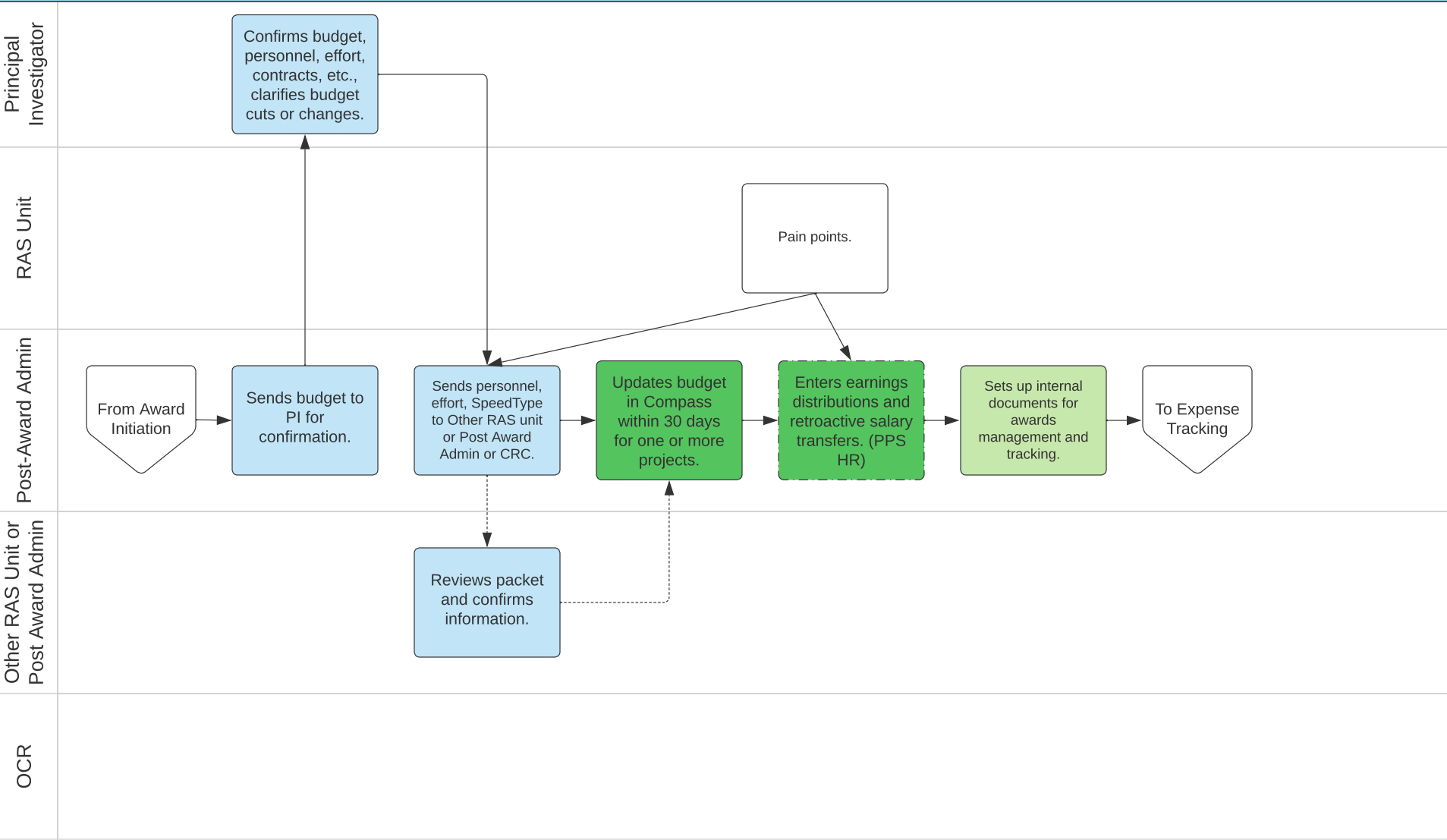


Current Process - RAS Pre-Award Just in Time Process

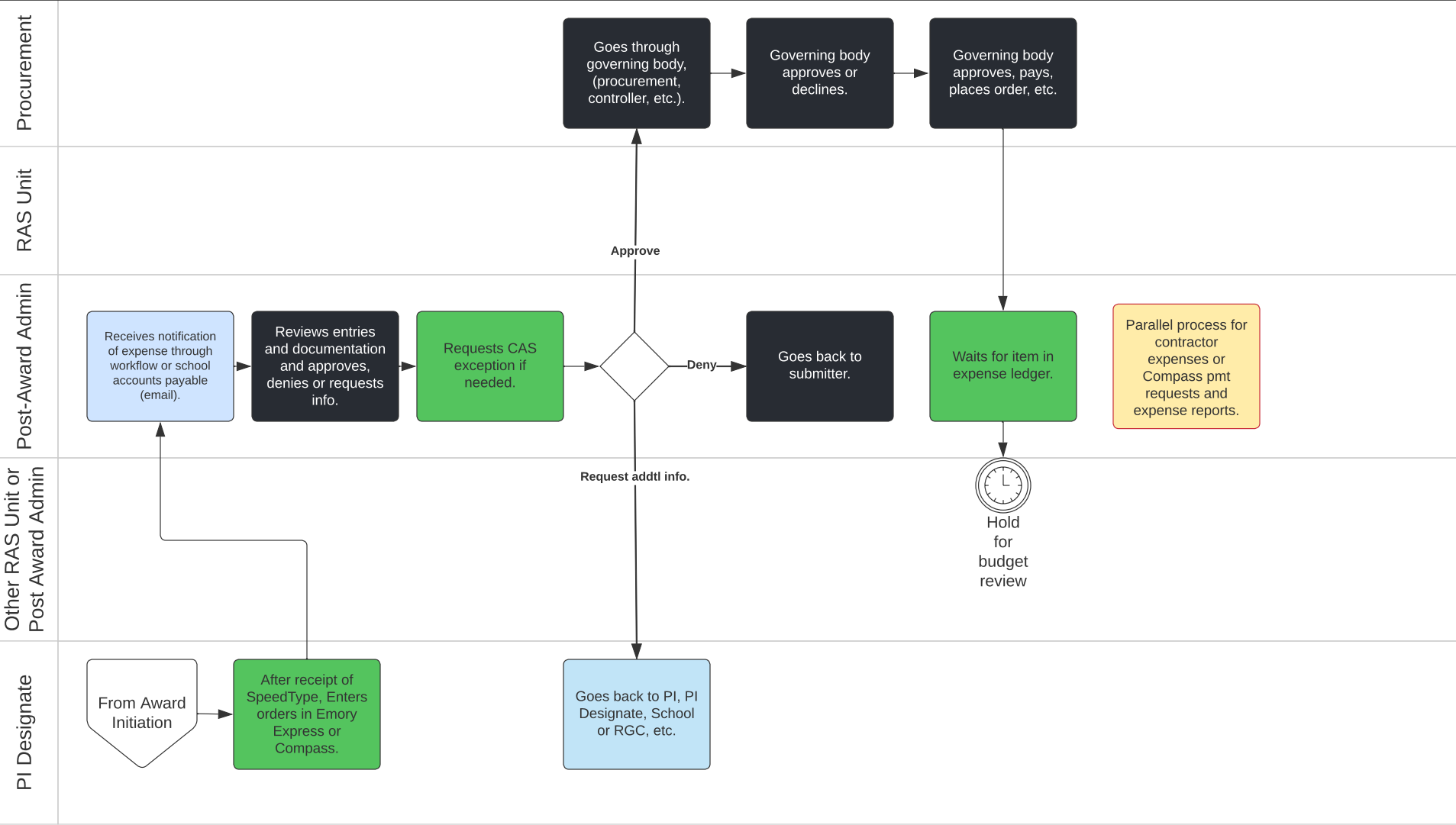




Current Process - RAS Post-Award Initial Budget Setup

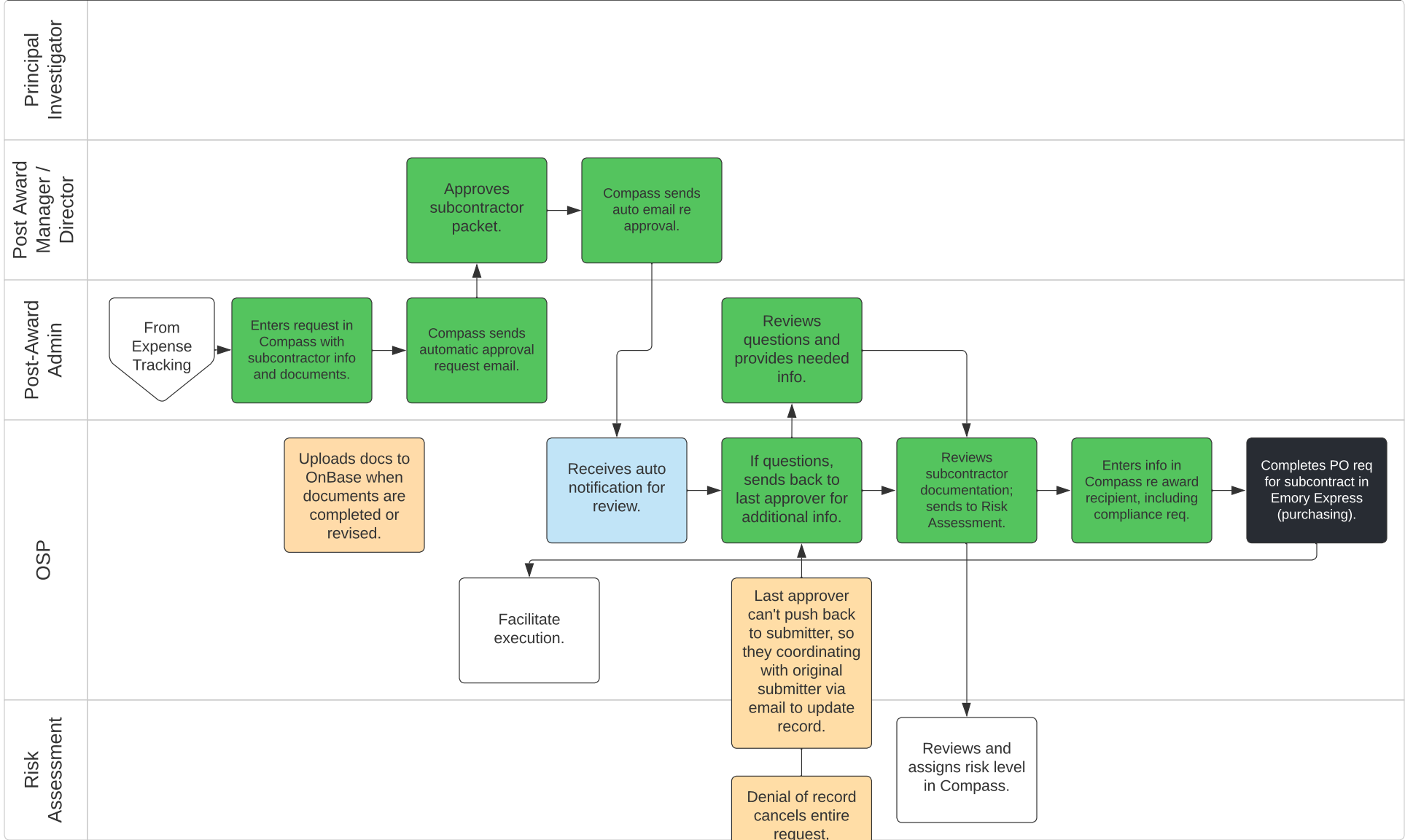


Current Process - RAS Post-Award Expense Tracking

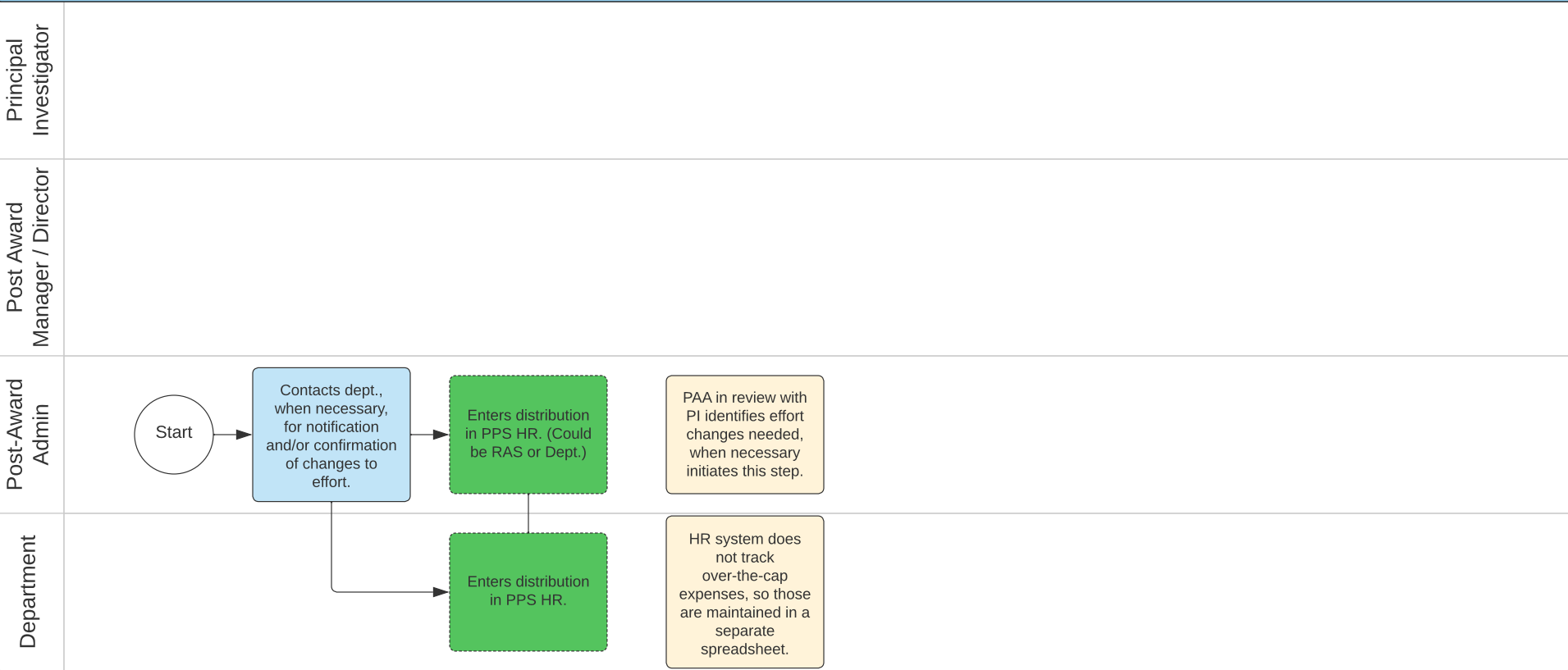


Emory Express

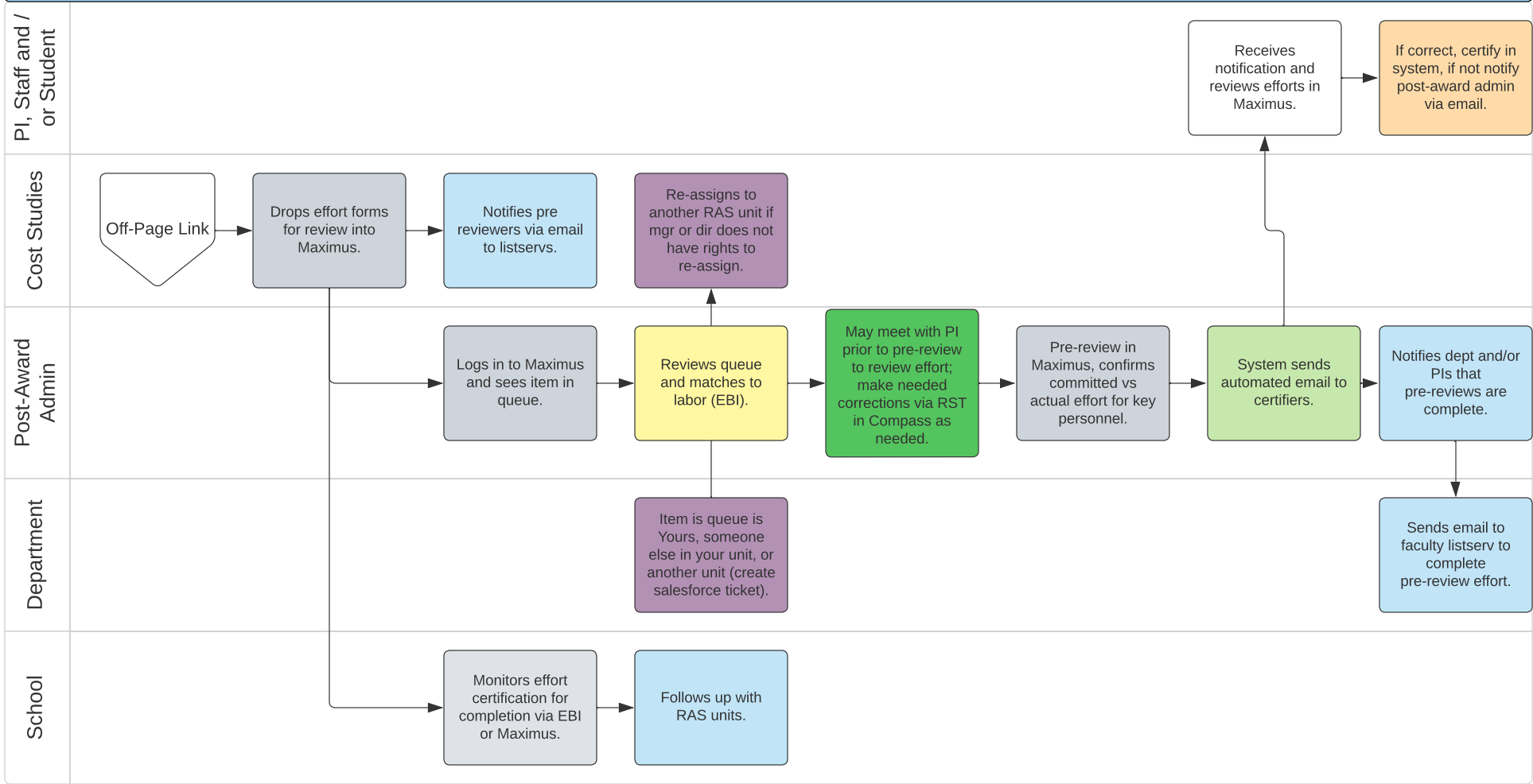
Current Process - RAS Post-Award Sub Contract Entry

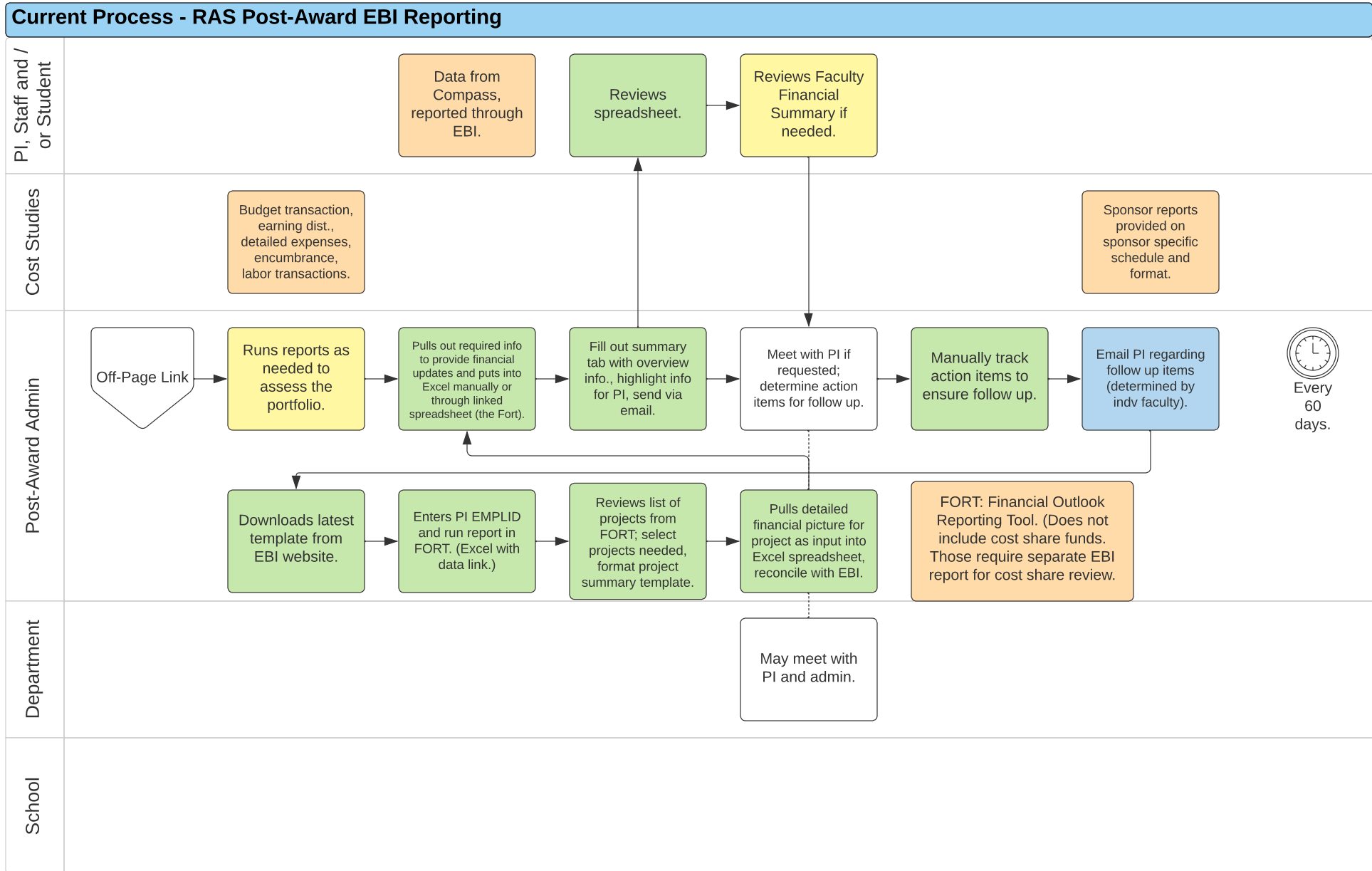


Current Process - RAS Post-Award HR Salary Mgmt

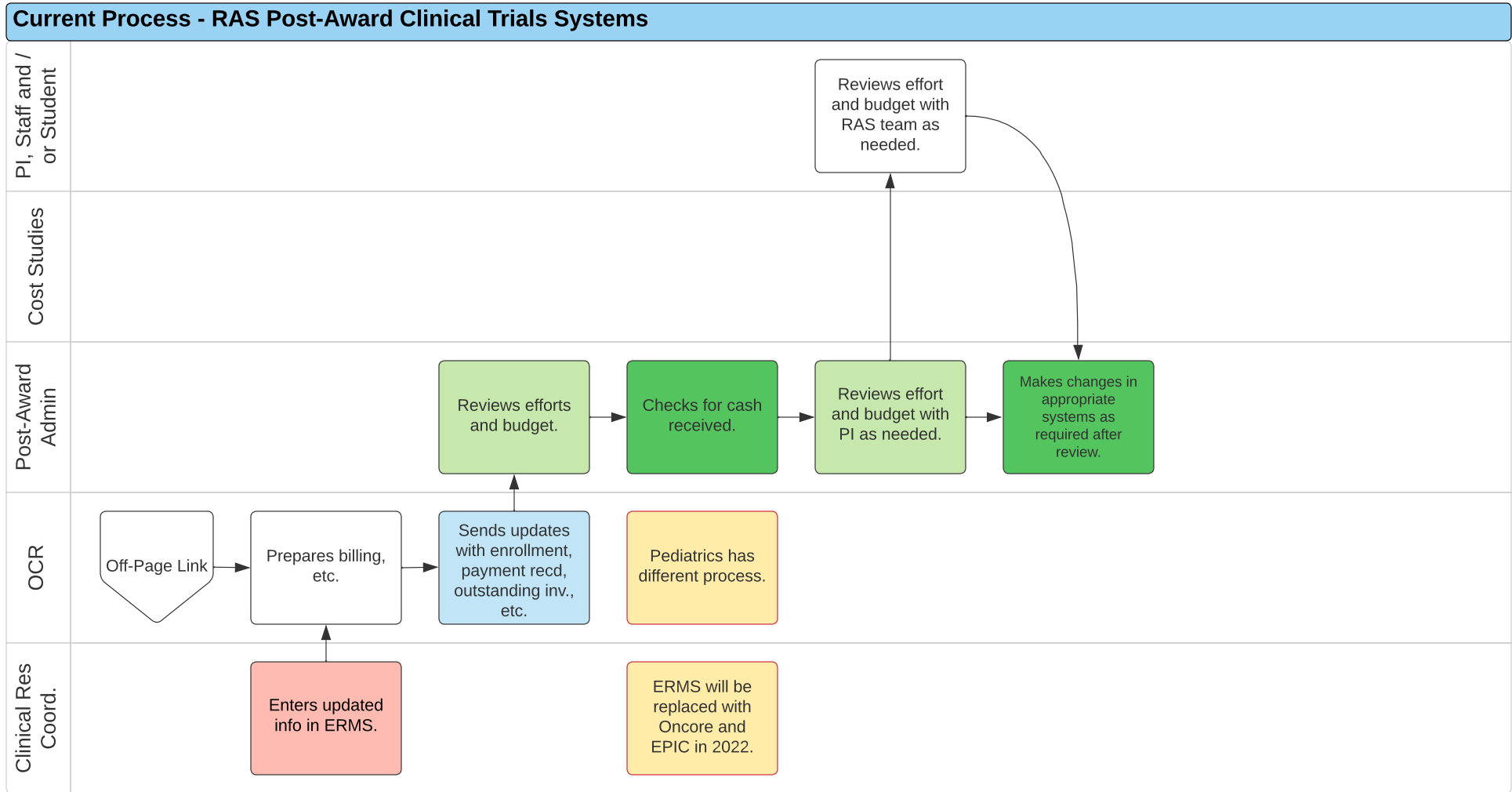


Current Process - RAS Post-Award Effort Certification





Current Process - RAS Post-Award OnBase				
PI, Staff and / or Student				
Cost Studies				
Post-Award Admin	<div> <div>Off-Page Link</div> <div>Views documents in OnBase for ongoing project maintenance.</div> <div> <p>Central repository of award documents, accessed for ongoing management of projects.</p> <p>Documents, eNOA, Sub-Contractor agreements, financials, compliance, email uploads.</p> </div> </div>			
Department				
School				



Current Process - RAS Post-Award External Sponsor Systems

PI, Staff and / or Student	
Cost Studies	
Post-Award Admin	<div>Off-Page Link</div> <div>Provides info through grant form to RGC or enters into external system.</div> <div>Financial reports, carryover request, No-cost extension, change of scope, PI change, effort change, international sub-contractor, etc.</div>
RGC	<div>Enters info into external system.</div>
Clinical Res Coord.	

Current Process - RAS Post-Award CORES Billing				
PI, Staff and / or Student				
Cost Studies	<div>Yerkes has its own process for review of our animal billing charges. This is done in collaboration with the Business Office and our PI.</div>			
Post-Award Admin	<pre> graph LR A[Off-Page Link] --> B[Notices something on the budget referring to a CORE.] A --> C[Receives bill regarding CORE services or reviews on ledger.] B --> D[Uses FORT tool to identify outstanding charge item.] C --> D D --> E[Identifies charge by account code and description.] E --> F[Animal charge: DAR billing system.] E --> G[Non-animal expense: contact specific CORE for more info.] F --> H[Reviews charge with PI or staff to determine if charge is correct.] G --> H H --> I[Monitors charges every 30-60 days.] </pre> <div>Systems used varies and includes EBI, FORT, Compass queries, CORE invoices.</div>			
RGC				
Clinical Res Coord.				

Current Process - RAS Post-Award Project Closeout

Post-Award Admin

