

GRANT STATEMENT PRE-REVIEW – DEPARTMENT ADMINISTATOR

- 1. Access PAC System for your certification pre-review through the email you received or by going directly to the PAC System environment at <u>https://pac.virginia.edu/ecc/</u>.
- 2. Log into the application with your UVA username/password.

	University/Virginia
NetBadge Your first authentication step when logging in to UV	A systems
Option 1: Log in with your Digital Certificate. A digital ID card that resides on your computer. Get one now! Log In	Option 2: Log in with your UVA computing ID and password. UVA computing ID gg2rc Password Forgot your password or computing ID2 Log In
You are attempting to sign in to a service run by the University of Virginia, for au procedures detailed in the <u>LIVA Information Policy Library</u> . By using the Universit <u>About NetBadge</u> © 2023 by the Rector and Visitors of the <u>University of Virginia</u>	thorized use only. All use of this system is subject to the policies, standards, & y's systems, you acknowledge and consent to these terms.

- 3. You are viewing the home page. The home page will display your worklist. The worklist displays three sections:
 - a. Awaiting Certification
 - b. Associated Certifiers
 - c. Associated Grants

UNIVERSITY VIRGINIA							
UNIVERSITY VIRGINIA				Enter Search	Criteria	Q Hello	o, Beth Belt -
	Home	Certify Ma	nage Reports	Administration	Links		
Home Page About							
Work List for Beth Belt Welcome to UVA's Payroll Allocation attention.	Confirmation (PAC) Syste	em. The tab(s) below co	ntain various tasks that req	uire your			0
Awaiting Certification	Asso	ciated Certifiers (208)) Assoc	ciated Grants (56)			
Principal Investigator	Project Title	Grant Number	Account Number	Sponsor Name	Period	Status	Staff
Adiga, Abhijin	GG12241-162598-101-223	3 GR015009	GR015009	N/A	Fall 2022	Ready for Pre Review	•
Adiga, Abhijin	GG12241-162598-101-FA	GR015010	GR015010	N/A	Fall 2022	O Ready for Pre Review	•
Barrett, Christopher Louis	BII-DTRA TECHNICAL RE	GR100138	GR100138	N/A	Fall 2022	Ready for Pre Review	•
Barrett, Christopher Louis	GI15545-164145-101-Scal	GR015814	GR015814	N/A	Fall 2022	Building	
Barrett, Christopher Louis	GI15776-166847-101-DTR	GR015975	GR015975	N/A	Fall 2022	Ready for Pre Review	•
Fox. Geoffrey C.	GA11612-168972-101-EA.	GR012396	GR012396	N/A	Fall 2022	Ready for Pre Review	

- 4. The goal is to Pre-Review all Grant statements for which your faculty serve as the PI (For primary PRCs this is listed under the 'Associated Grants' tab, or for non-primary PRCs by navigating to 'Certify' menu option -> 'My Grant Statements'.
- 5. From the Home Page, click on the tab named 'Associated Grants'. Click on the 'Period' tab to Sort for most recent accounts that are upcoming for the next certification period.

Awaiting Certification		Associated Certifiers (20	8)	Associated Grants (56)			
Principal Investigator	Project Tit	tle Grant Number	Account N	umber Sponsor Name	Period	Status	Staff
Adiga, Abhijin	GG12241-16	62598-101-223 GR015009	GR015009	N/A	all 2022	O Ready for Pre Review	•
Adiga, Abhijin	GG12241-16	62598-101-FA GR015010	GR01501	Click here to sort	Fall 2022	Ready for Pre Review	•
Barrett, Christopher Louis	BII-DTRA TE	ECHNICAL RE GR100138	GR100138	N/A	Fall 2022	O Ready for Pre Review	•
Barrett, Christopher Louis	GI15545-164	34145-101-Scal GR015814	GR015814	N/A	Fall 2022	Building	•
Barrett, Christopher Louis	GI15776-16	6847-101-DTR GR015975	GR015975	N/A	Fall 2022	Ready for Pre Review	•
Fox Geoffrey C	GA11612-16	68972-101-EA GR012396	GR012396	NI/A	Fall 2022	Ready for Pre Review	



6. Click any link for the Grant Statement you wish to review and begin the Pre-Review process.

Awaiting Certification		Associated Certifiers (208)	Ass	ociated Grants (56)			
Principal Investigator	Project Title	Grant Number	Account Number	Sponsor Name	Period	Status	Staff
Adiga, Abhijin	GG12241-16259	98-101-223 GR015009	GR015009	N/A	Fall 2022	Ready for Pre Review	•
Adiga, Abhijin	GG12241-16259	98-101-FA GR015010	GR015010	N/A	Fall 2022	Ready for Pre Review	•
Barrett, Christopher Louis	BII-DTRA TECH	NICAL RE GR100138	GR100138	N/A	Fall 2022	Ready for Pre Review	•
Barrett, Christopher Louis	GI15545-164145	5-101-Scal GR015814	GR015814	N/A	Fall 2022	Building	٠
Barrett, Christopher Louis	GI15776-166847	'-101-DTR GR015975	GR015975	N/A	Fall 2022	Ready for Pre Review	•
Fox, Geoffrey C.	GA11612-16897	2-101-EA GR012396	GR012396	N/A	Fall 2022	Ready for Pre Review	

7. On the Grant statement, your selected grant statement provides salaries and wages of nonfaculty personnel charged to the grant for the reporting period.

To view all Grants for a given PI click the [@] icon highlighted below.

Work List				
 Adiga, Abhijin - 474709568 		*	GR015010 - GG12241-162598-101-FACT Network	Models of Food Systems and their Application to Invasive Sp
Ready for Certification			Project Information	
			Cost Center:	CC0896 - PV-BII-Biocomplexity Initiative
Pre Reviewed			WD Award ID & Name:	AWD-001271 FACT Network Models of Food S
			WD Grant ID & Name:	GG12241-162598-101-FACT Network Models of Fo
		ළු	Sponsor Name - Sponsor Award Number:	U.S. Department Of Agriculture-2019-67021-29933
GR015009	GG12241-162598-101-2233721 Fall 2022		Grant Funding Dates:	09/01/2019 to 08/31/2023
GR015010	GG12241-162598-101-FACT NeFall 2022			
		-		
Project Statement for GR01501	0: GG12241-162598-101-FACT Network Models o	Food Syste	ms a; Payroll from 6/25/2022 to 12/24/2022, due of	date 5/31/2023; Status: Ready for Pre Review

- 8. The Grant Statement lists all UVA non-faculty employees that were paid from the grants. Review the Grant Statement for accuracy. Ensure that the Payroll dollars displayed matches the Payroll for the employees listed.
 - a. Click the <u></u>icon to view the payroll details of the employee's salaries and wages charged to the grant for the reporting period.
 - b. To view the employee's 100% distribution over the reporting period based on IBS click this icon

Ready for Certification		Proje	ect Information Cost Center:	Project Payroll S	Summary - Fall 2022	close 🔺
Pre Reviewed		v	VD Award ID & Name: VD Grant ID & Name:	Clark Russell Mollencop - 73560		
 Ready for Pre Review ★ GR015009 	GG12241-162598-101-2233721 Fall 2022	ළු s G	Sponsor Name - Sponsor Grant Funding Dates:	Project Name	Total Payroll Dollars	Total %
GP015010	GG12241-162598-101-FACT Ne Fall 2022			GR015009-GG12241-162	\$1,080.00	31%
GROTOTO				GR015010-GG12241-162	\$2,422.50	69%
roject Statement for GR01501	0: GG12241-162598-101-FACT Network Models (of Food Systems a:	; Payroli from 6/25/202:	GR015010-GG12241-162 CC0896-PV-BII-Biocomple	\$2,422.50 \$0.00	69% 0%
roject Statement for CR01501	10: GG12241-162598-101-FACT Network Models o	of Food Systems a	; Payroll from 6/25/202;	GR015010-GG12241-162 CC0896-PV-BII-Biocomple Total:	\$2,422.50 \$0.00 \$3,502.50	69% 0% 100.00%
opect Statement for GR01501	0: GG12241-162598-101-FACT Network Models of Cost Center	of Food Systems a Payroll Dollars	Payroll from 6/25/202: SOC and Cost Share Dollars	GR015010-GG12241-162 CC0896-PV-Bil-Biocomple Total:	\$2,422.50 \$0.00 \$3,502.50	69% 0% 100.00%
olect Statement for GR01501	0: GG12241-162598-101-FACT Network Models of Cost Center EN-Comp Science Dept - CC0448	Payroll Dollars \$6,000.00	Payroli from 6/25/2025 SOC and Cost Share Dollars	GR015010-GG12241-162 CC0896-PV-Bil-Biocomple Total:	\$2,422.50 \$0.00 \$3,502.50	69% 0% 100.00%
Colorison GR01501	0: GG12241-162598-101-FACT Network Models of Cost Center EN-Comp Science Dept - CC0448 EN-Comp Science Dept - CC0448	of Food Systems a Payroll Dollars \$6,000.00 \$2,422.50	SOC and Cost Share Dollars	GR015010-GG12241-162 CC0896-PV-Bil-Biocomple Total:	\$2,422.50 \$0.00 \$3,502.50	69% 0% 100.00%
Clear Statement for GR01501	0: GG12241-162598-101-FACT Network Models Cost Center EN-Comp Science Dept - CC0448 EN-Comp Science Dept - CC0448 PV-Bil-Biocomplexity Initiative - CC0	Payroll Dollars \$6,000.00 \$2,422.50 \$2,745.00	Payroli from 6/25/202: SOC and Cost Share Dollars \$0.0 \$0.00 \$0.00 \$0.00	GR015010-GG12241-162 CC0896-PV-Bil-Biocomple Total: \$2;422.50 \$2;745.00	\$2,422.50 \$0.00 \$3,502.50 09% 63%	69% 0% 100.00%

c. If adjustment(s) need to be made, use the 'on hold' check box to place the Grant Statement on hold and prevent it from being released to the faculty member until a payroll adjustment has been completed.

	View Associated Reports				Prevent C	Certification	ţ	On Hold:
Employee	Cost Cente	Payroll Dollars	SOC and Cost Share Dollars	Total Payrol	I Dollars	Payroll Percentage	Cert	ify? Details

9. Review the Grant Statements for all your PI's to ensure accuracy.

Work List			
🕶 Adiga, Abhijin - 474709568	<u>^</u>	GR015010 - GG12241-162598-101-FACT Network	Models of Food Systems and their Application to Invasive Sp
Ready for Certification		Project Information	
		Cost Center:	CC0896 - PV-BII-Biocomplexity Initiative
Pre Reviewed		WD Award ID & Name:	AWD-001271 FACT Network Models of Food S
		WD Grant ID & Name:	GG12241-162598-101-FACT Network Models of Fo
	2	Sponsor Name - Sponsor Award Number:	U.S. Department Of Agriculture-2019-67021-29933
GR015009 GG12241-162598-101-2233721 Fa	ill 2022	Grant Funding Dates:	09/01/2019 to 08/31/2023
GR015010 GG12241-162598-101-FACT NeFa	II 2022		
Project Statement for GR015010: GG12241-162598-101-FACT Network	Models of Food Syster	ms a; Payroll from 6/25/2022 to 12/24/2022, due of	date 5/31/2023; Status: Ready for Pre Review

10. .

*Note: If the Pre-Review button is not clicked the statement will not route for certification.



						On	Hold:
Employee	Cost Center	Payroll Dollars	SOC and Cost Share Dollars	Total Payroll Dollars	Payroll Percentage	Certify?	Details
and the second	EN-Comp Science Dept - CC0448	\$6,000.00	\$0.00	\$6,000.00	43%		\$
	EN-Comp Science Dept - CC0448	\$2,422.50	\$0.00	\$2,422.50	69%		\$
	PV-BII-Biocomplexity Initiative - CC0	\$2,745.00	\$0.00	\$2,745.00	63%		\$

11. The system will automatically route you to the next statement on your Worklist for Pre-review. You may also click the 'Home' menu bar option at the top of the application to return to your main Worklist to move on to the next Grant Statement for review.