From: David Ernst
To: ITLC-L@LISTSERV.UCOP.EDU;
Subject: New Data Element for Contracts and Grants (CGX) File, and More
Date: Tuesday, March 31, 2009 9:01:41 AM

Dear Colleagues:

Campuses submit quarterly CGX files and monthly CAF files as inputs to the Corporate Financial System (CFS), financial Data Warehouse and the externally audited Consolidated Financial Statements (CFR). The ARRA requires that recipients of ARRA funds comply with award and expenditure reporting which necessitates these changes to campus contracts and grants effective as of July 1, 2009, and changes to financial systems expenditure systems effective as of April 1, 2009.

It is our expectation that the appropriate campus personnel will be receiving the final Operating Guidance Memo, and attending a conference call with the Office of Research this week. If you have questions, please contact Chet Burgess in IR&C at 510-987-0310 or Chet.Burgess@ucop.edu for questions related to the changes in the CAF and CGX files, contact Charles Drucker in Institutional Research for questions relating to awards, and contact Jorge Ohy in Financial Management at 510-087-9842 or Jorge.Ohy@ucop.edu for questions related to accounting. Once finalized, the complete set of specifications for these system changes will be detailed in a forthcoming ITLC UCOP Systems Communication Letter.

Thanks,

David

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