Budgeting Sponsored Activity

As of April 21, 2017, the Review and Approve panels in Tidemark are open with historical data to support your FY18 Booked Budget work.

You will notice some dimensional changes to Review and Approve and other Booked Budget panels, implemented to improve system performance and simplify the budgeting of sponsored activities. Because sponsored PTAs are budgeted in SeRA, those PTAs no longer appear individually in Tidemark panels. Rather, new summary rows will be used in Tidemark for Federal, Non-Federal, and University Research activity. These summary rows will represent the aggregate total of sponsored activity/budgets for each org code and award type, as illustrated below. The aggregation is also broken out by the activity that posts to Oracle Grants Accounting (PTAs that map to a summary member with “GA” in the description) and activity that posts to the General Ledger (PAs that map to a summary member with “GL” in the description).

Questions? Contact the University Budget Office at ubo-budgetsyst@lists.stanford.edu.