

Grant and Contract Certification Report

Reporting Period: Oct 01, 2016 - Dec 31, 2016

Principal Investigator: **SMART, JOHNY**

Payroll Unit Code: **0166**

Employee Name	EID	Employee Job Title	Earned Pay Period End Date	PCA Task/Opt/Proj	Earn Type	FTE/Hours	Transaction Amount
Budget Number: 62-3719 Budget Name: ONR DARPA							
LUCKY, STRIKE	811111111	PROGRAM OPERATIONS SPECIALIST	11/15/2016	- / - / -	REG	50.00%	\$3,358.00
LUCKY, STRIKE	811111111	PROGRAM OPERATIONS SPECIALIST	11/30/2016	- / - / -	REG	50.00%	\$3,358.00
LUCKY, STRIKE	811111111	PROGRAM OPERATIONS SPECIALIST	12/15/2016	- / - / -	REG	50.00%	\$3,358.00
LUCKY, STRIKE	811111111	PROGRAM OPERATIONS SPECIALIST	12/31/2016	- / - / -	REG	50.00%	\$3,358.00
Employee Total:							\$13,432.00
TX: ELSE, SOMEONE	800000000	RESEARCH SCIENTIST/ENGINEER 2	3/15/2016	999 / 999 / GENERL	REG- OSET	-24.00%	(\$1,326.00)
TX: ELSE, SOMEONE	800000000	RESEARCH SCIENTIST/ENGINEER 2	3/31/2016	999 / 999 / GENERL	REG- OSET	-24.00%	(\$1,326.00)
Employee Total:							(\$2,652.00)
TX: DOE, JOE	888888888	RESEARCH SCIENTIST/ENGINEER 2	3/31/2016	999 / 999 / GENERL	REG- OSET	-37.00%	(\$2,000.00)
Employee Total:							(\$2,000.00)
REPORTED TOTAL:							\$16,586.00

I certify that I have suitable means to verify the work performed and that the salary distribution(s) on this report are a reasonable reflection of effort for the specified reporting period and project(s).

Authorized Signature: _____ Date: _____

Report Information

Parameters: Payroll Unit Code = (), Quarter: Oct-Dec , Year: 2016
 Report Name: Grant and Contract Certification Report-Legacy.rdl | Data Sources: edwsq1c1db2\sql02.dbo.FinancialSumDB | Run by: NETID\sr8, in the role(s): Analyst - Administrative, GOCR Report Viewer | Support Contact: gocrhelp@uw.edu | Data Custodian: Dan Schaaf | Author: Dinah Mite Millikin, Eric Rucker, & Phillip Burger | Created On: 1/14/2009
 Report URL: <https://edw.washington.edu/Reports/Pages/Report.aspx?ItemPath=%2fHEPPS+Legacy%2fGrant+and+Contract+Certification+Report-Legacy>

1. Date and time stamp of when the report was downloaded
2. Reporting period for which the report was downloaded (fiscal quarter)
3. Payroll Unit Code in the Legacy version, Workday Unit Code in the Current version of the report
4. Principal Investigator of the budget as appears on MyFinancial.Desktop. Will always update with the most current PI when there's change in PI
5. Employee Name (as appears on MyFD under Description). "TX" in front signifies the transaction is a salary transfer (OSET)
6. Employee ID number
7. Employee Job Title (Job Class)
8. Earned Pay Period End Date (for transfers, this column will reflect the original pay period end date, not posting date of the transfer)
9. Earn Type (for salary transfers, this column will reflect earn type with "-OSET" at the end)
10. FTE/Hours – column will reflect % FTE or number of hours worked for hourly staff
11. Transaction amount – as appears on MyFD
12. Total amount charged for each employee to this budget for the reporting period (fiscal quarter)
13. Total for this budget, non-faculty salary charges for the reporting period (fiscal quarter)
14. Principal Investigator's signature and date – signature authority can't be delegated.
15. Report parameters