Participant Support Costs

Participant Support Costs were clarified in a presentation. According to Uniform Guidance 200.75:

Participant support costs means:
Direct costs for items such as
- stipends or subsistence allowances,
- travel allowances, and
- registration fees paid to or on behalf of
- participants or
- trainees
- (but not employees)
In connection with

- conferences, or
- training projects.

**Click here** to learn more about Participant Support Costs.

**Activity/Project Set-up Request**

Functional and Sub-Functional groups have been added to the **Activity/Project Set-up Request form**. Please use the new form to assign these classifications. These classifications help with University reporting to various agencies. Click the links below to learn more about the classifications.

- **Expenses by Functional Groups**
- **Expenses by Sub-Functional Groups**

Departments can review their Activities in Activity Lookup and submit any change to **General Accounting**.

**Expedite Fees**

The volume of expedition requests for payment has increased. The increase in expedited payments is increasing costs and decreasing efficiency and effectiveness. Accounts Payable will be increasing the fee for expedited requests. **Click here** to learn more about Expedited fees.

**Open Discussion**

The **PeopleSoft 9.2 upgrade** was completed over the weekend of October 14, 2017. We are still working on resolving the issues from the upgrade. As a result the month-end close for October was **delayed one day**. The month should be closed today, with amounts updated in Management Reports for Monday.

*Next BPAG Meeting — December 8, 2017*