



Questions and Answers

Question: Where can I see other revenue and closeout information on an award?

Answer: On the Award Detail Report, from the Sponsored Management Dashboard, there is an Infotile summary which includes all Miscellaneous Revenues.

The “*Other Revenue*” Objects listed below are reflected in the LTD Miscellaneous Revenue on the Award Detail Report (QA4.P4.T2). This allows users to see the dollars transferred in or out for activities such as interest, refunds, or moving a surplus/funding a deficit.

Other Revenue Objects:

- | | |
|---|---------------------------------|
| 0604-Unexpended Grant Balances | 0924-USM Institutions Revenue |
| 0605-Refunds to Sponsors | 0932-Surplus Property Sales |
| 0691-Invest Income | 0969-Grant Cost Overrun Funding |
| 0693-Additive Interest Income | 0992-Other Revenue |
| 0715-Investment Income - State Treasury | 0998-Internal Billing Revenue |
| 0903-Library Fines | 0999-Internal Revenue Transfers |

Award Profile Card

Status: Active
Type: 365-C&G- Private
Billing Basis: Cost
Start Date: 10/10/2018
End Date: 9/30/2022
Pre-Award Date: 12/31/1899
Cost Structure: TDC
F&A Rate: 10.00%

Owning School: C1000000-School Of Medicine
Owning Department: E1021800-CVD and Global Health E
Owning Org: 10218200-CVD PEDS ID
CFDA Number: 99.999
Allocated Funding Amount: \$20,569,928.00
Direct Funding Amount: \$20,569,928.00
Indirect Funding Amount: \$0.00

Award Number: 1903196
Award Name: Assessment of azithromycin impact to optimize future pro

Sponsor Number: 000895
Sponsor Name: Bill/Melinda Gates Foundation
Sponsor Type: Foundation-US
Sponsor Award Number: OPP1196125
PI Employee ID: 000506
PI Employee Name: Kottloff, Karen

Institute Proposal Number: 80034217
Institute Proposal Development Number: 237988
Institute Proposal Title: Assessment of azithromycin impact to optimize future program design in Mali

What is The LTD Accrued and LTD Billed On This Award? (QA4.P4.T2)
NOTE: LTD Accrued and LTD Billed \$ only exist in Quantum Financials at the Award level (not the project level)

LTD Billed:	(\$9,072,662.68)
LTD Costs:	\$2,750,509.01
LTD Billed - LTD Costs:	(\$6,322,153.67)

LTD Accrued Revenue:	(\$2,682,895.47)
LTD Miscellaneous Revenue:	(\$96,242.07)
LTD Costs:	\$2,750,509.01
Revenue - Expense Variance:	(\$28,628.53)