

KCRM > SAP Overhead Key and Costing Sheet: Quick Reference Guide

- The SAP Overhead Key is derived from one of the following two options:
 - The KCRM Applicable Rate, which is found on the Rates Tab in the KCRM Award Budget document for the appropriate KC Child. The Applicable Rate will depend on the Rate Type selected, as well as the budget start and end dates.

Research F & A						
Description	On Campus	Fiscal Year	Start Date	Institute Rate	* Applicable Rate	
MTDC	No	2011	07/01/2006	26.00	26.00	
MTDC	Yes	2012	07/01/2011	63.50	63.50	
MTDC	Yes	2013	07/01/2012	63.70	63.50	
TDC	No	2011	07/01/2006	26.00	26.00	
TDC	Yes	2012	07/01/2011	63.50	63.50	
TDC	Yes	2013	07/01/2012	63.70	63.70	
Salary and Wages	No	2011	07/01/2006	26.00	26.00	
Salary and Wages	Yes	2012	07/01/2011	63.50	63.50	
Salary and Wages	Yes	2013	07/01/2012	63.70	63.70	
Manual	No	2011	07/01/2006	26.00	26.00	
Manual	Yes	2012	07/01/2011	63.50	63.50	
Manual	Yes	2013	07/01/2012	63.70	63.70	
No F&A	No	2011	07/01/2006	0.00	0.00	
No F&A	Yes	2011	07/01/2006	0.00	0.00	

- The "Stepped-Up Rate" Indicator, which is found on the Payment, Report and Terms tab of the Child Award document). If a value of 2/14/2011 is selected, the SAP Overhead Key will be B001.

Additional Financial Information			
AVC Indicator:	125%	Interest Earned:	Not Applicable
A133 Cluster:	Major	Interest Earned Account Number:	
Fringe not allowed:	No	Subject to Federal Rate Agreement Dated:	N/A
Program Income:	No	BU/BMC FA Split:	No
Stock Award:	No	Foreign Currency Award:	No
NCE Notification Date:			

- The SAP Costing Sheet is derived from four separate data elements in KCRM:
 - F&A Rate Type (found on the Parameters Tab of the Award Budget document). Values are:
 - MTDC (Base Code 1)
 - TDC (Base Code 2)
 - Salaries and Wages (Base Code 3)
 - MTDC Plus Stipends (Base Code 4)
 - Manual (Base Code 5)
 - No F&A (Base Code 6)

Budget Overview			
Account ID:		Budget Start Date	05/01/2012
Award ID:	301065-00002	Budget End Date	04/30/2013
Budget Version Number:	1	Obligated Total:	163,500.00
Award Budget Type:	New	Budget Change Total Cost Limit:	163,500.00
Award Budget Status:	In Progress	Unrecovered F & A Rate Type:	MTDC
On/Off Campus:	All On	F&A Rate Type:	MTDC

2. Fringe Not Allowed indicator (found on the Payment, Reports and Terms tab of the Award document).

Values are:

- Yes = Fringe Not Allowed (Fringe Code = NA)
- No = Fringe Allowed; Fringe Code will be derived from Account Type.

Additional Financial Information			
AVC Indicator:	125%	Interest Earned:	Not Applicable
A133 Cluster:	Major	Interest Earned Account Number:	
Fringe not allowed:	No	Subject to Federal Rate Agreement Dated:	N/A
Program Income:	No	BU/BMC FA Split:	No
Stock Award:	No	Foreign Currency Award:	No
NCE Notification Date:			

3. Account Type (found on the Award Tab of the Award document). Values are:

- Federal = Federal Fringe Rate (Fringe Code = FD)
- Non-Federal = Non-Federal Fringe Rate (Fringe Code = NF)

4. Award Type (found on the Award Tab of the Award document). Values are:

- Industry-Funded Clinical Research = Clinical (X)

Institution	
Award ID:	301065-00001
Version:	1
Account ID:	
Award Status:	Approved Award
Child Type:	
Grant Number:	
Award Title:	KF Test Award for Demo 1
Lead Unit ID:	1202050000 - CAS CHEMISTRY
Account Type:	Federal
Activity Type:	Research
Award Type:	Grant
Child Description:	

Need Help?

- User Guides available at <http://www.bu.edu/kcrm>
- Contact the KCRM Project Team at kcrmproj@bu.edu
- Submit a **help ticket** by clicking the *Provide Feedback* link in the top right corner of every KCRM screen.