

Field Mapping between the current Grants Management Faculty reports within the SAP Business Warehouse and the new My Grant Expense report

Note: While fields may have been re-labeled or excluded from the new reports, data between the two reporting tools will be consistent.

GRANTS MANAGEMENT FACULTY REPORTS (BUSINESS WAREHOUSE)	MY GRANT EXPENSES
<u>Grants by Investigator</u>	<u>Grants by Investigator</u>
Grant (Number/Title)	Grant (Number/Title)
Sponsored Program (IO) (Number/Title)	Sponsored Program (Number/Title)
SP End Dt	Sponsored Program End Date
PI	PI
Sponsor	Sponsor
Cum Budget	Total Budget
Cum Commitments (excluding salary)	AP/Subaward Commitments
Cum Direct Expenditures	[excluded]
Cum Indirect Expenditures	[excluded]
Cum Expenditures	Total Expenses
Balance	Available Balance
Current Expenditures	[excluded]

Key:
black text = labels remain the same

blue text = labels have been renamed

orange text = field was excluded from My Grant Expense report

<u>Grant Expenses by Sponsored Class</u>	<u>Grant Expenses by Budget Category</u>
Grant (Number/Title)	Grant (Number/Title)
PI	PI
Sponsor Award #	Sponsor Award #
Grant Start Date	Grant Start Date
Grant End Date	Grant End Date
Project Start Date	[excluded]
Project End Date	[excluded]
F&A Rate	F&A Rate
SP End Date	Sponsored Program End Date
Sponsored Program (number/title)	Sponsored Program (number/title)
SC Category	Cost Category
Sponsored Class	Budget Category
Cum Budget	Total Budget
Cum Commitments	AP/Subaward Commitments
Cum Expenditures	Total Expenses
Balance	Available Balance
Current Expenditures	[excluded]

<u>Grant Expense Detail</u>	<u>Grant Expense Detail</u>
Sponsored Program (number)	Sponsored Program (number/name)
Sponsored Class	Budget Category
GL Account (number/name)	GL Account (name)
Posting Date	Posting Date
Text	Description
AMEX Cardholder	[excluded]
Document Type	Expense Type
Reference Doc	Reference Doc
Vendor	Vendor
Vendor Invoice	[excluded]
PO Number	[excluded]
SC Number	[excluded]
Amount	Expense Amount