

Research Administration Brown Bag Series

October 19, 2021



**Northeastern
University**

Agenda

Research Administration

- Funding Agency Updates

System Updates

Research Finance

- Fellowship Payment Guidance Doc-DRAFT
- Revised *Informational Form* for new setups

NU-RES Admin Updates

NIH Updates:

- [Reminder](#) of COVID-19-Related Flexibilities for NIH Grants
- [eRA Enhancements](#): New Errors for Non-Compliance with Clinical Trial Registration and Reporting at Time of Award and in RPPR- *effective October 1*
 - The new checks will now result in an error for grant recipients upon submission of a Research Performance Progress Report (RPPR) when clinical trial registration (required 21 days after enrollment of first participant) and/or results reporting (required 12 months after trial actual primary completion date) is overdue.

NU-RES Admin Updates

NSF Updates

Reminder!

Updated PAPPG has been issued; **effective 10/4/21**

System Updates

Coming Soon to eCLAWs:

- New Research & Innovation agreement type: Funded Agreement-NCE
 - To assist with faster processing:
 - Type is on dashboard; easier to identify/prioritize
 - Insert the G# in the explanation field and upload the completed T form
 - Changing name order to Last Name, First Name; will sort on Last name
 - Other eCLAWs enhancements – details at the eClinic Thursday, October 21st, via [Teams](#)



The screenshot shows a user interface for 'Research & Innovation'. At the top right, there is a blue checkmark icon. Below it, the text 'Research & Innovation' is displayed. Underneath, there is a section labeled 'Agreement or Contract Type' with an information icon (i). A dropdown menu is open, showing the selected option 'Funded Agreement - NCE' with a downward arrow.

Fellowship Payment Guidance Doc

- Fellowship Payment Tax Guidance Doc- Dpay vs W2
 - DRAFT version only, pending further review
 - All PhD students should be processed through the PhD Network and their stipends are disbursed through Student Accounts
 - Conservative approach would be through payroll for tax purposes, but T&C of the award must be reviewed carefully
 - If a Dpay is needed after going through the guidance doc, the DPAY must have this attached to verify confirmation with the tax dept.

Revised Info Form

- No longer using the word document, moving to excel to align with rest of the Banner set up data
- Removing some of the invoicing details not needed
- Section II highlights the budget and some financial compliance details

Upcoming events

- NU-RES Fall events can be found on the [NU-RES Events Calendar](#)
 - Next up:
 - [Virtual Satellite Office Hours](#), Thursdays 1:30-2:30pm