## **Cayuse SP Administration Screen Overview**

## Proposal

- All Proposal and Award (including Mods) Internal Processing Forms (IPF)
- Overdraft Spending Requests
- Zero Dollar IPF's/Awards
- Award/Award Modification Documents (PAS Upload)

## **Award**

Sponsored Programs Accounting ORACLE Setup Documents (SPA Upload)

## **Project**

- Proposal/Award Administration screen flowthrough
- Project Information
  - FIS Account #'s, Subcontracts
- Award Management
  - Invoices, Reports, Outstanding Lists, Close Out

Project Admin: where SPA 'works' (invoices, expense reports,

Award Admin: where PAS 'sends' actions to SPA

Proposal Admin: where PAS 'works' (preproposals, proposals, awards, mods, zero dollar agmts

