


RESEARCH ADMINISTRATION SUB-GROUP (RASG)
 Jan. 23, 2007, 9:30-11:30 am Laurel Heights 376
 MEETING NOTES


Present: Sagako Amasaki, Sharon Berg, Jeff Colley, Regina Gudelunas, Penny Kniery, Laurel Koepernik, Moira McAllister, Zoanne Nelson, Cliff Roberts, Isaac Sato, Charles Taylor, Lana Tomitch, Erica Webber

Not Present: Anja Paardekooper, Suzanne Sutton

Guests: Mark Battles, Nora Ke, Tom Poon

ITEM	DISCUSSION	FOLLOW-UP
Next Meeting Date	The next meeting is scheduled for April 2007 in LH 376.	None
ITEM	DISCUSSION	FOLLOW-UP
Minutes approved	The minutes were approved as written, via email.	None
ITEM	DISCUSSION	FOLLOW-UP
Effort Reporting Project – Zoanne Nelson, Assistant Director, UC Link (Presentation attached)  ERP RASG Presentation 1-23-07	Effort Reporting System Implementation Update <ul style="list-style-type: none"> ▪ RASG update. Zoanne Nelson discussed: <ul style="list-style-type: none"> ○ Current Timeline ○ Application ○ Access ○ Policy/Process ○ Change Management ○ Post-Implementation Support 	None
ITEM	DISCUSSION	FOLLOW-UP
RAS Revenue Cycle Transactions Overview – Erica Webber, Assistant Controller, Extramural Funds. (Presentation attached)	Research Administration Subgroup (RAS) Revenue Cycle Transactions Overview <ul style="list-style-type: none"> ▪ Erica Webber presented information about: <ul style="list-style-type: none"> ○ RAS Revenue Cycle Transactions ○ Weblinks Summary Bills & Payments ○ Cost Reimbursable Transactions ○ View RAS Detail in Weblinks (Billing, Prepaid AR & Payment) ○ Revenue Recognition Detail ○ Next Steps Towards Understanding New Weblinks Reports 	None

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 RASG Revenue Cycle 1-23-07.pdf		
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ASAC Quick Wins Proposal – Erica Webber, Assistant Controller, Extramural Funds	ASAC Quick Wins Proposal Ideas Discussion <ul style="list-style-type: none"> ▪ Group expressed interest in limiting purchasing activity to only those funds for which the purchaser has authority. ▪ Charles Taylor mentioned a system for identifying human stem cell activity and agreed to talk further with the Office of Research about this. ▪ A number of people expressed an interest in a system to track outgoing subcontracts. After some discussion, the recommendation was made to share the group’s interest with OSR for further recommendation and action. ▪ It was agreed by the membership that no quick wins proposals would be forwarded by RASG to ASAC for 07-08. 	Erica to email Joyce Freedman about the outgoing sub-contracts discussion. (Completed)