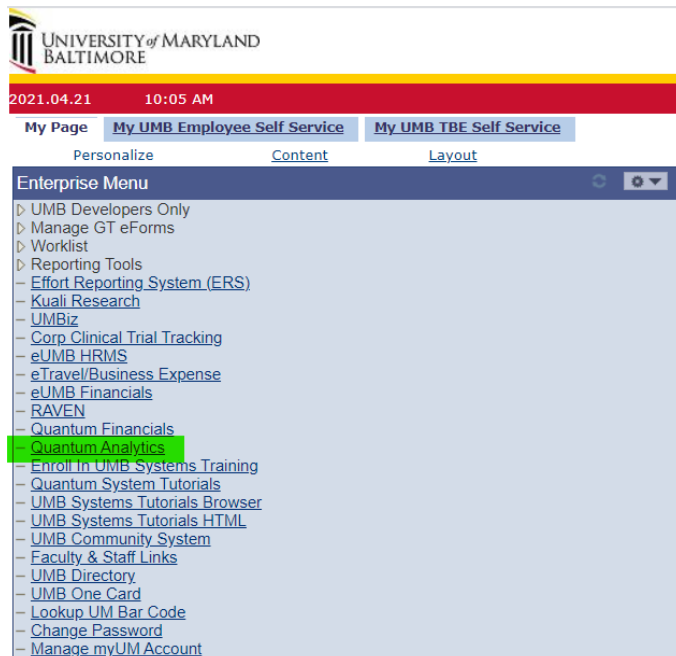


How to Run the Object 3125 Report in Quantum Analytics

Object 3125 is the Expense Object used to record study participant payment (SPP) cash and gift cards payments that have been distributed to participants.

1. Log into Quantum Analytics.



Need access to Quantum Analytics? Complete the [Access Request Form](#).

2. Click Award Detail on the Quantum Analytics Landing Page:

Sponsored Management

Trends

Analyze year-over-year trends of sponsored proposals, awards, and expenditures on a fiscal year basis. Includes graphical and tabular displays of the data.

Search

Identify Quantum awards and Quantum projects meeting various criteria. HINT: To search Kuali Research proposals and awards utilize the Kuali download pages on the download dashboard.

PI Profile

Provides a one-stop shop to provide information on the entire sponsored portfolio of an individual Principal Investigator. Drillable to Award Detail for a deeper analysis of each award.

Award Detail

Comprehensive details necessary to manage an individual award or project. Includes budget to actual as well as various reports of revenue and expense activity on an inception-to-date basis.

Find My Award

Having trouble finding your Award Number but you know other attributes like the Project Number, PI, Owning Organization, and Sponsor? Use this page to more quickly identify Awards.

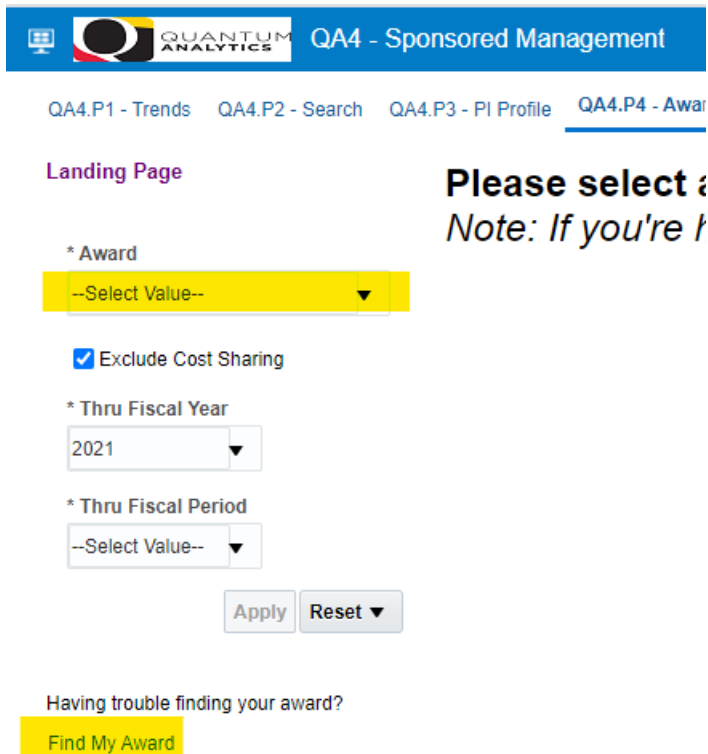
F&A Yield

Displays "F&A Yield" – a calculation of the yield of the effective indirect cost rate, expressed as a percentage of total direct costs. Page provides users the option to see the results either with or without Cost Share.

SPP 7062 Activity

Displays all study participant payment (SPP) activity processed through Object 7062 (Cash Study Participant Pay), including the initial issuance of the working fund check and the debit memo charges to Object 3125 (Participant Study Pay Group) reflecting distributions to participants. Drillable to NONPO invoice and debit memo details.

3. Select the Award or click Find my Award:



QA4 - Sponsored Management

QA4.P1 - Trends QA4.P2 - Search QA4.P3 - PI Profile QA4.P4 - Awards

Landing Page

Please select a value
Note: If you're having trouble finding your award?

* Award
--Select Value--

Exclude Cost Sharing

* Thru Fiscal Year
2021

* Thru Fiscal Period
--Select Value--

Apply Reset

Having trouble finding your award?
Find My Award

If Find My Award is selected, enter the Project ID on the next page. Otherwise advance to Step 4.

QUANTUM ANALYTICS QA4 - Sponsored Management

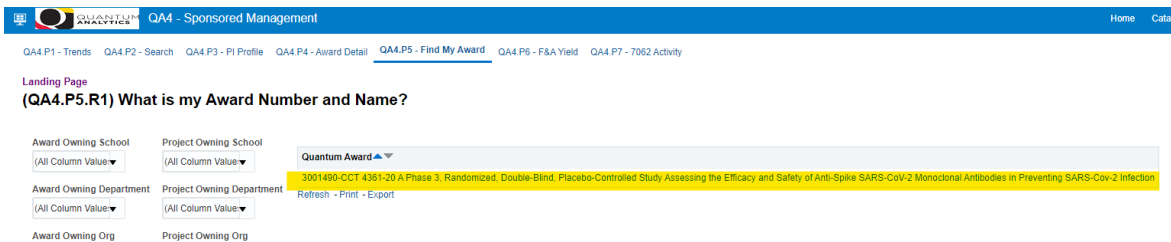
QA4.P1 - Trends QA4.P2 - Search QA4.P3 - PI Profile QA4.P4 - Award Detail **QA4.P5 - Find My Award** QA4.P6 - F&A Yield QA4.P7 - 7062 Activity

Landing Page

(QA4.P5.R1) What is my Award Number and Name?

Award Owning School (All Column Value▼)	Project Owning School (All Column Value▼)	Quantum Award▲▼ 000073-EVAL OF PROTECTIVE DISEASE ASSOC THERAPEUTIC IMMUNITY HE 000084C-Intestinal mucosal growth in health and surgical disease 000803A-Effects Exercise Endothelial Function in Stroke Patients 000918E-Neuroinflammation, Epigenetics and Male Vulnerability 010254E-Oligonucleotide Conformational Heterogeneity 010500C-p38MAP kinase-dependent mechanisms of fever-enhanced acu 010636G-CRIC III (Year 8) 010636H-CRIC IV PY2 010649E-BCPS FY18 Judy Center MOU 010649F-BCPS FY19 Judy Center 010649G-BCPS FY20 Judy Center 010692C-Cognitive Neuroscience of Attention and Working Memory i 010692E-Cognitive Neuroscience of Attention and Working Memory i 020193C-MUCOSAL REPAIR IN GUT SURGICAL 020384G-Ryan White Part B -- Oral Health (Dental School PLUS Pro 020384H-Ryan White Part B -- Oral Health (Dental School PLUS Pro 020468D-Cochrane Complementary Medicine Field: Resource for Rese 020512F-Health Care Utilization for Patients with MSB (USPMA)
Award Owning Department (All Column Value▼)	Project Owning Department (All Column Value▼)	
Award Owning Org (All Column Value▼)	Project Owning Org (All Column Value▼)	
Sponsor Number (All Column Value▼)	Project PI --Select Value--▼	
Sponsor Name (All Column Value▼)	Project Number 30014901 ▼	
Award PI --Select Value--▼	Project Name (All Column Value▼)	
<input checked="" type="radio"/> Quantum		
<input type="button" value="Apply"/> <input type="button" value="Reset ▼"/>		

4. Select the Award and then click Drill to Detail Transactions when prompted.



QA4 - Sponsored Management

QA4.P1 - Trends QA4.P2 - Search QA4.P3 - PI Profile QA4.P4 - Award Detail **QA4.P5 - Find My Award** QA4.P6 - F&A Yield QA4.P7 - 7062 Activity

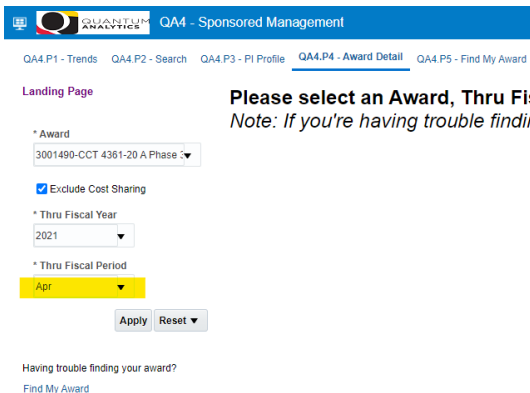
Landing Page

(QA4.P5.R1) What is my Award Number and Name?

Award Owning School: (All Column Value▼)
 Project Owning School: (All Column Value▼)
 Award Owning Department: (All Column Value▼)
 Project Owning Department: (All Column Value▼)
 Award Owning Org: (All Column Value▼)
 Project Owning Org: (All Column Value▼)

Quantum Award▲▼
 3001490-CCT 4361-20 A Phase 3, Randomized, Double-Blind, Placebo-Controlled Study Assessing the Efficacy and Safety of Anti-Spike SARS-CoV-2 Monoclonal Antibodies in Preventing SARS-CoV-2 Infection
 Refresh - Print - Export

5. Enter Thru Fiscal Period and Click Apply:



QA4 - Sponsored Management

QA4.P1 - Trends QA4.P2 - Search QA4.P3 - PI Profile **QA4.P4 - Award Detail** QA4.P5 - Find My Award

Landing Page

Please select an Award, Thru Fis
Note: If you're having trouble findir

* Award
 3001490-CCT 4361-20 A Phase 3 ▼

Exclude Cost Sharing

* Thru Fiscal Year
 2021 ▼

* Thru Fiscal Period
 Apr ▼

Having trouble finding your award?
[Find My Award](#)

6. Click the LTD (Life-to-Date) Operating Expenses:

QA4.P1 - 116026 QA4.P2 - 368301 QA4.P3 - 1117010 QA4.P4 - 3001490 QA4.P5 - 1101010 QA4.P6 - 1101010 QA4.P7 - 1101010 QA4.P8 - 1101010 QA4.P9 - 1101010 QA4.P10 - 1101010 QA4.P11 - 1101010

Fiscal Period Year is equal to 2021 and Fiscal Month Name is equal to Apr and Quantum Award Number Name is equal to 3001490 CCT 4361-20 A Phase 3, Randomized, Double-Blind, Placebo-Controlled Study Assessing the Efficacy and Safety of Anti-Spike SARS-CoV-2 Monoclonal Antibodies in Preventing SARS-CoV-2 Infection and Exclude Cost Share Flag is equal to Exclude Cost Sharing.

LTD Miscellaneous Revenue:	\$0.00
LTD Costs:	\$129,252.97
(LTD Billed - LTD Costs) + LTD Miscellaneous Revenue:	\$25,891.10

What is the Costs and Commitments Summary for this Award/Project? (QA4.P4.R11)
Time run: 4/22/2021 8:12:54 AM

Having trouble finding your award?

Find My Award

Additional Functionality Now Available:
New Report: What is the activity on the 7062 & 7072 Cash Been On This Award/Project?
New Drill to Transaction Details from Award Detail (this page).

Report Selector:
 What Are The POs and PRs On This Award?
 Who Is This Award/Project Funding?
 What is the History Of Funding On This Award?
 What Has Been Billed And Collected On This Award?
 What is the activity on the 7062 & 7072 Cash Been On Tr

Object Level B	Cost Structure	Object Level C	Period Activity Amount	LTD Costs	Raw Commitments	Projected Total Cost
B100-Direct Costs	TDC	C100-Salaries	\$9,750.14	\$55,721.29	\$99,185.20	\$154,906.49
		C200-Fringe Benefits	\$3,157.26	\$19,001.97	\$30,091.26	\$49,093.23
		C300-Operating Expenses	\$3,000.00	\$23,702.02	\$0.00	\$23,702.02
	TDC Total		\$15,907.40	\$98,425.28	\$129,276.46	\$227,701.74
Non-TDC	C300-Operating Expenses		\$0.00	\$1,300.00	\$0.00	\$1,300.00
	Non-TDC Total		\$0.00	\$1,300.00	\$0.00	\$1,300.00
B100-Direct Costs Total			\$15,907.40	\$99,725.28	\$129,276.46	\$229,001.74
B600-Indirect Costs	F&A	C600-Indirect Costs	\$4,772.25	\$29,527.69	\$0.00	\$29,527.69
	F&A Total		\$4,772.25	\$29,527.69	\$0.00	\$29,527.69
B600-Indirect Costs Total			\$4,772.25	\$29,527.69	\$0.00	\$29,527.69
Grand Total			\$20,679.65	\$129,252.97	\$129,276.46	\$258,529.43

7. Find the Period Selection Area and select a range of periods:

Thru **Apr-21** (Fiscal Year: 2021 - Fiscal Month: Apr)
Award Number: **3001490**
has **\$25,002.02** of Life-to-Date Expenses in Quantum Financials
based on the following filters:

Quantum Award Number Name is equal to 3001490 CCT 4361-20 A Phase 3, Randomized, Double-Blind, Placebo-Controlled Study Assessing the Efficacy and Safety of Anti-Spike SARS-CoV-2 Monoclonal Antibodies in Preventing SARS-CoV-2 Infection and Object Level A Code - Description is equal to / is in A100-Expenses and Fiscal Period Year is equal to 2021 and Fiscal Month Name is equal to Apr and Project Number is equal to 3001490 and Exclude Cost Share Flag is equal to Exclude Cost Sharing and Object Level B Code - Description is equal to / is in B100-Direct Costs and Object Level C Code - Description is equal to / is in C300-Operating Expenses and Exclude Cost Share Flag is equal to Exclude Cost Sharing

Where Are My Expenses Coming From? (QA4.P4.D4.R2)
Run by: Cynthia Lyons
Time run: 4/22/2021 8:15:24 AM

Transaction Type	Amount
R01-Debit Memo	\$6,500.00
R03-Check Request / Working Fund	\$17,000.00
R04-A-Pcard Expense	\$202.02
R13-SPAC Adjustment Entries	\$0.00
Grand Total	\$23,702.02

Quantum Award Number is equal to 3001490 and Object Level A Code - Description is equal to / is in A100-Expenses and Object Level B Code - Description is equal to / is in B100-Direct Costs and Object Level C Code - Description is equal to / is in C300-Operating Expenses and Project Number is equal to 3001490 and "Dim All Ten Union" "Ptd End Dt" == (timestamp '2021-04-30 00:00:00') and Exclude Cost Share Flag is equal to any Exclude Cost Share Flag in QA4.P4.R10 and Actuals is equal to / is in Actuals

What Timeframe Matters to You? Show Transactions for Period Activity Show Transactions for Range of Periods

8. Enter the range of periods and click Apply:

What Timeframe Matters to You? Show Transactions for Period Activity Show Transactions for Range of Periods

Fiscal Year 2021 Fiscal Period Beg >= JUL-20 Fiscal Period End <= APR-21 Exclude Cost Sharing

Please select Fiscal Year and Fiscal Period in the above dashboard prompt to view Period Range Activity Transactions for the Award (QA4.P4.D3.R4)

Refresh

9. The results show the amount charged (i.e. distributed) for the period(s) being reconciled.

Fiscal Year 2021 Fiscal Period Beg >= JUL-20 Fiscal Period End <= APR-21 Exclude Cost Sharing

Show Me All of My Transactions on Award 3001490 for the range of periods (QA4.P4.D3.R4)

View By

Object Level C	Object Code	Object Description	Project	Document Number	Line Item Details	Transaction Type	2021					Amount
							Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	
C300-Operating Expenses	3125	Participant Study Pay- Group	30014901	21-SK0175A	2 - 21-SK0175A Study participants have been compensated (10/22-12/15/20)	R01-Debit Memo		\$6,500.00				\$6,500.00
				21-SK0294A	2 - 21-SK0294A Study participants have been compensated (12/4/20-3/17/21)	R01-Debit Memo			\$500.00		\$500.00	
				30014901 Total				\$6,000.00		\$500.00		\$6,500.00
3125 Total								\$6,000.00		\$500.00		\$6,500.00
3130	Participant Study Pay- Indiv	30014901	21-SK0194	1 - 21-SK0194 Compensation for Regeneron Study	R03-Check Request / Working Fund	\$250.00					\$250.00	
			21-SK0195	1 - 21-SK0195 Compensation for Regeneron Study	R03-Check Request / Working Fund	\$250.00				\$250.00		
			21-SK0196	1 - 21-SK0196 Compensation for Regeneron Study	R03-Check Request / Working Fund	\$250.00				\$250.00		
			21-SK0197	1 - 21-SK0197 Compensation for Regeneron Study	R03-Check Request / Working Fund	\$250.00				\$250.00		
			21-SK0214	6 - 21-SK0214 WFC required for Regeneron study compensation	R03-Check Request / Working Fund	\$1,000.00				\$1,000.00		
			21-SK0215	6 - 21-SK0215 WFC required for Regeneron study compensation	R03-Check Request / Working Fund	\$1,000.00				\$1,000.00		