Delegates KBA

Delegate Settings to prevent sending Concur notification emails to specific individuals. If you plan to provide shared access, you’ll need to provide a written agreement for each delegate. It is strongly recommended that you provide a written agreement for all shared access.

Managing Oracle Purchase Orders

If a revision on the final Federal Financial Report is necessary:

- The notification must indicate why the revision is necessary and describe the action(s) that will be taken.
- The notification must be submitted to the Financial Management Specialist listed in the Notice of Award for additional guidance (see NIHGPS Section 8.4.1.5.3).
- If additional extensions are needed, please contact your OCGA Officer for specific instructions.
- Departments are encouraged to work with the Office of Contracts and Grants Administration to submit a revision on the final Federal Financial Report.
- The report can be filtered by column: Click on Filter by Action: Final FER awaiting departmental approval or Waiting: Department.