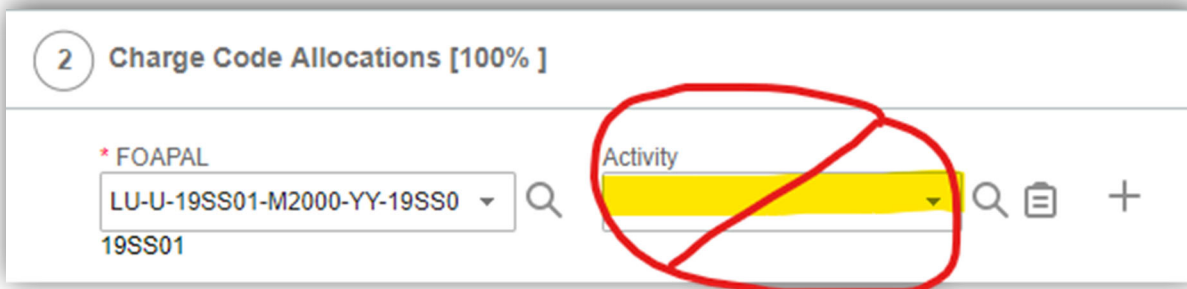


Important FAQs on reconciling Internal Awards

1. Limit your Expense Report to only the activity for the Internal Award (**do not** put normal operational charges on the same expense report as the internal award)
2. **BuyLU and INFOR** – you must put in an [Index Code](#) in order for the correct FOAPAL to be used – *your [Index Code](#) is the SAME as the [Fund Code](#)* which is the same as your Award number. This will result in the CRS or TGS Org code – NOT your Department Org Code.
3. Example award FOAPAL: UR2012 (Index) / UR2012 (Fund) / B1018 (Org) / 20 (Program)
4. **NO Activity Code!**
5. Awards will always be in their unique Fund Code (which matches the Index Code) and will no longer be in your operations budget Fund Code.
6. For any and all payroll processing on the award please contact your Budget Analyst.
7. If you have a student that incurs expenses prior to receiving the award and then need to be reimbursed from the award there is a new “Form” in BuyLU to process the reimbursement request. Please contact your Budget Analyst for any assistance.

Infor Screenshot:



BuyLU Screenshot:

FOAPAL										Document Actions	History	?
Chart	Index	Fund	Organization	Account	Program	Activity	Location	Activity Link	Location Link			
U Liberty University	19SS01 GH SSC SFS Reg Reconfig 18-084	19SS01 GH SSC SFS Reg Reconfig 18-084	M2000 Construction In Progress-Field Ops	711099 Other Professional Fees	YY CIP	no value	no value	All Use any Activity Code	All Use any Location Code			