

BFS Updates

(went live 3/14 afternoon)

- New closeout report:

Menu>Cal Components>GM>Award
Closeout Report

- New closeout notification email
format



New Subaward Certification language

The 10/1/24 CFR 200 update included new certification language in [section 415](#) specific to subawardees that they should use when invoicing Berkeley.

Subrecipients under the Federal award must certify to the pass-through entity whenever applying for funds, requesting payment, and submitting financial reports: “I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.” Each such certification must be maintained pursuant to the requirements of [§ 200.334](#). This paragraph applies to all tiers of subrecipients.

Suspensions and Stop-Work orders

- CGA is using a 'soft-close' process to ensure uncontested work periods are fully billed

PI/RA receives stop-work order or notice of suspension; forward to SPO if not received from SPO.

PI/RA finalize expenses through date of suspension; expenses after this date are moved off via transfer or accrual. CGA cannot bill through suspension date unless expenses are aligned with the suspension date.

RA obtains PI approval and submits Closeout Certification Form (CCF) via BFS certifying that expenses are complete through the date indicated and any adjustments included in the ledger reflect the costs through the adjusted budget period (suspension date).

CGA receives CCF and bills to suspension date; bill is not marked final, chartfields remain open and budget reductions are not processed until the notice reflects a final project period as confirmed by agency and SPO.



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- bill is not marked final
- chartfields remain open
- budget reductions are not processed
 - *until the notice reflects a final project period as confirmed by agency and SPO.



