

Subject: Improvement to Grants Management Derivations for Accounts Beginning with 50108 Effective Nov. 1

Audience: Finance Directors, AST Leads

In response to several requests from Agencies, effective Tuesday, November 1, the Grant Sponsored Class Derivation rule will be updated. Expenditure postings to all GL accounts beginning with 50108 will now derive Grant Sponsored Class “PERSONAL SVCS – TEMP”, instead of “PERSONAL SERVICES” on a Statewide basis. In the past, where applicable to the grant, budget authority for this expenditure was assigned to the Sponsored Class “PERSONAL SVCS – TEMP”, while the “PERSONAL SERVICES” Sponsored Class was derived for actual recording of expenditures. Budget versus actual comparisons was difficult.

This change has the following impacts:

- Going forward, grant postings to these accounts will derive the same Sponsored Class as Budget postings (i.e. “PERSONAL SVCS – TEMP”).
- For current, active grants, new expenditure postings to these accounts will be recorded to “PERSONAL SVCS – TEMP” while older expenditure postings will still reside in “PERSONAL SERVICES”. For all new grants, these expenditures will only be recorded to “PERSONAL SVCS – TEMP”.

If you have any questions about this change to the GM Sponsored Class Derivation rule, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or send an email using the form at the following link: <http://www.sceis.sc.gov/requests/>.