



Process for adding allocation of credit to projects in RAMP Grants smartforms.

Entering Allocation of Credit in Proposal

Enter the allocation of credit for the proposal in the RAMP **Additional Proposal Information** smartform as **required in Question 9** by clicking the **+Add** button:



Select the ... to add Personnel:

Add GMU Credit Allocation				
1. * Personnel:				
2. * Department: Sponsored Programs Admin 8				
3. * Credit:				
* Required	 ОК	OK and Ad	d Another	Cancel

Note that anyone named on the Personnel smartform for the proposal will be listed for selection, but **only PIs or Co-PIs should be selected** via the radio button, then select **OK**:

Filter by Last	v	Go Clear Advanced	
Create Contact			
		M ◀ 1-3 of 3 ▶ M	
▲ Last	First	Organization	Preferred Email
0		Sponsored Programs Admin	@gmu.edu
0		Sponsored Programs Admin	@gmu.edu
0		Sponsored Programs Admin	@gmu.edu
		4 1-3 of 3 ▶)	



Note that the default **Department** will be the Responsible Department selected for the proposal, but **should be updated to the appropriate department** for each PI/Co-PI if needed by selecting the ... to change **Department**. After adding the appropriate credit for the selected personnel, select the **OK** button, or to add additional personnel, select the **OK and Add Another** button:

Add GMU Credit Allocation		
1. * Personnel:		
2. * Department: Sponsored Programs Admin 8		
3. * Credit:		
Required	OK OK and Add Another	Cancel

Note the following guidance that is also provided in the **Help** text by selecting the blue **?** at the end of Question 9:

Help - School - Microsoft Edge	-		×		
https://hrspgmustage6.huronclick.com/Grants/app/portal/HelpContent?Co	ontentio	d=C	Aø,		
The credit allocations total percentage must equal 100%. This credit allocation is separate from the indirect distribution process.					
Allocation Department will default to the Responsible Department for the proposal, but should be updated to the appropriate department of each PI/Co-PI selected.					

Once all personnel are added they will be listed under the question with their **Name, Allocation Department, and Percentage**. To make any changes, select the **Update** button to edit personnel listed, the **+Add** button to add additional personnel, and the blue **x** button to remove personnel:

9. * Enter PIs/Co-PIs allocation of credit (Note: Only PIs/Co-PIs should be included in the allocation. If there are no Co-PIs, the PI should be added at 100% allocation.)				
+ Add				
	Name	Allocation Department	Percentage	
🖉 Update		Sponsored Programs Admin	100 📀	



Entering Allocation of Credit in Award

In the event of an award, the allocation of credit entered in the proposal smartform will be reflected in the RAMP award **Personnel** smartform as **required in Question 2**:

Personnel	2. * Enter Pls/Co-Pls allocation of credit (N 100% allocation.) @	lote: Only Pls/Co-Pls should be included in the allocation. If the	ere are no Co-Pis, the PI should be add	led at
Effort	+ Add			
Terms And Conditions	Name	Allocation Department	Percentage	
Deliverables	Update	Sponsored Programs Admin	100	0

Note that updates to the credit allocation can be made at award set-up by OSP if required and should be requested prior to the award being activated. After an award is activated, the credit allocation can be updated via a demographic modification, but this should be used in rare circumstances only.