From: Holden, Nina (NIH/NCI) [E]
To: NCI DCTD Travel Planners;
Subject: Resolved - Problem with Approving Sponsored Travel Documents in GovTrip
Date: Wednesday, November 03, 2010 10:47:04 AM

Good Morning All. I wasn't sure if everyone was aware but the sponsored travel issue has been resolved.

Sincerely,

Nina Holden
Administrative Officer
NCI/OD/OM/OA/DCTD
6130 Executive Boulevard
EPN 8112, MSC 7450
Rockville, MD 20892-7450
P: 301-435-4880
F: 301-480-9392

From: Carney, Deborah (NIH/NCI) [E]
Sent: Wednesday, November 03, 2010 10:44 AM
To: Holden, Nina (NIH/NCI) [E]
Subject: RE: Problem with Approving Sponsored Travel Documents in GovTrip

It was fixed on Monday at 7 am.

Thanks,
Deb

From: Holden, Nina (NIH/NCI) [E]
Sent: Friday, October 29, 2010 11:19 AM
To: NCI DCTD Travel Planners
Subject: Problem with Approving Sponsored Travel Documents in GovTrip
Importance: High

Good Morning All. No sponsored travel documents can be approved until the problem is fixed.

From: Carney, Deborah (NIH/NCI) [E]
Sent: Friday, October 29, 2010 10:43 AM
To: Bishop, Jamie (NIH/NCI) [E]; Canty-Collins, Roberta (NIH/NCI) [E]; Condon, Aaron (NIH/NCI) [E]; Corey, Christopher (NIH/NCI) [E]; Corum, Ashley (NIH/NCI) [E]; Culley, Nicole (NIH/NCI) [E]; Curington, Christina (NIH/NCI) [E]; Daley, Leonie

(NIH/NCI) [E]; Davis, Brett (NIH/NCI) [E]; Dixon, Debra (NIH/NCI) [E]; Gabossy, Andrea (NIH/NCI) [E]; Grove, Linda (NIH/NCI) [E]; Guyton, Vanessa (NIH/NCI) [E]; Haggerty, Kelly (NIH/NCI) [E]; Haller, Denise (NIH/NCI) [E]; Heckman, Dana (NIH/NCI) [E]; Holden, Nina (NIH/NCI) [E]; Hunter, Sabrina (NIH/NCI) [E]; Kapinos, Kathryn (NIH/NCI) [E]; Knight, Karen (NIH/NCI) [E]; Lowery, Amber (NIH/NCI) [E]; Meredith, Kristin (NIH/NCI) [E]; Moon, Annie (NIH/NCI) [E]; Muhammad, Maryam (NIH/NCI) [E]; Peigh, Alan (NIH/NCI) [E]; Perkins, Josephine (NIH/NCI) [E]; Richardson, David (NIH/NCI) [E]; Robinson, Carrie (NIH/NCI) [E]; Smith, Pritee (NIH/NCI) [E]; Stewart, Nichole (NIH/NCI) [E]; Wilkins, Becky (NIH/NCI) [E]; Williams, Rashida (NIH/NCI) [E]
Cc: Wahlert, Shari (NIH/NCI) [E]; Hale, Eric (NIH/NCI) [E]; NCI ARC Managers; NCI ARC Deputy Managers
Subject: URGENT: NBS Alert: Problem with Reimbursable Authority Processing
Importance: High

NCI HPOCs: Please disseminate this information to your planners and AOs.

The below information means that **NO SPONSORED TRAVEL DOCUMENTS CAN BE APPROVED IN GOVTRIP UNTIL AFTER 7 AM, MONDAY, NOVEMBER 1,** or when this issue has been resolved, whichever comes first.

If you have any questions, contact me at 301-496-2678.

Deb

From: NBSCM
Sent: Friday, October 29, 2010 8:11 AM
To: OD-OB IC-Budget Offices
Cc: NBS Management Center - Support Group; CIT DCS SSB NBS; NBS Advocate; NBS CM; List F-NIH_FED_ADM_HI_B_U; Stith, Kenneth (NIH/OD) [E]; Ogle, John (NIH/OD) [E]; Slovikosky, John (NIH/OD) [E]; Frasier, Diane (NIH/OD) [E]; Cole, Todd (NIH/OD) [E]; Shapiro, Neil (NIH/OD) [E]; Hawkins, Alexander (NIH/OD) [E]; Hahn, Marcia (NIH/OD) [E]; Kocher, Stacey (NIH/OD) [E]
Subject: NBS Alert: Problem with Reimbursable Authority Processing

Subject: NBS Alert: Problem with Reimbursable Authority Processing

Attention: NIH Budget Officers
NBS Budget Users

The NIH Business System (NBS) has discovered the process that records reimbursable authority for the ICs is not being executed correctly between the Administrative Database (ADB) and the NBS. This is causing incorrect reimbursable funds control deficits for the ICs.

NBS has identified the solution and will be correcting this problem with a targeted implementation on Monday, 11/1/2010 at 7 a.m. Until that time transactions that originate within the NBS will receive funds control errors when referencing these funds. Transactions that are wholly processed in the ADB are being recorded. Communication within your IC to hold transactions referencing reimbursable projects is recommended.

We will notify you as soon as the correction has been applied. We apologize for an inconvenience.

Please contact the: NIH IT Service Desk if you have questions.

Thank you,

The NBS Change Management Team

Please do not reply to this email. This mailbox is only for outgoing messages to the NIH user community