Extramural Funding- Overarching Framework Summary by Grant Stage



Key Terms and Roles

Term / Role	Description
Budget Period	The intervals of time into which a multi-year period of assistance (project period) is divided for budgetary and funding purposes. Budget
	periods are usually 12 months long but may be shorter or longer, if appropriate.
Principal Investigator (PI)	The eligible (as determined by UCR policy) and qualified person designated by UCR to direct a research project or program. The PI is
	responsible for overseeing the scientific and technical aspects of a project. Principal Investigators are required to be significantly involved in
	the project. "Fronting" as a Principal Investigator is contrary to UC/UCR policy.
Procurement Analyst	The Procurement Analyst is a Business Operations analyst who helps lead the procurement effort (prepare PO, issue PO, seek SRP approval for
	each grant, etc.) for everything that is procured for SOM. S/he works closely with SRP analyst to review approvals on each grant.
Research and Economic Development	RED is the UCR unit with delegated authority to submit all final proposals to the sponsor, on behalf of SOM.
(RED)	
Solicitation	A document that elicits proposals
SOM Approving Unit	SOM approving unit may consist of the Dean's Office, Finance and Administration (F&A), or the Chair in the respective unit who has the
	approving authority for C&G-specific matters.
SOM -Non-Approving Unit	
SRP Analyst	SRP analyst is the analyst assigned to lead the administration and management of the award. S/he can be assigned to manage the pre-award,
	post-award or both in some cases, and have the responsibility to help create and/or review budgets and who is granted authority to submit
	an eCAF to the PI for final review and certification.
Please refer to the UCR RED eCAF page for a comprehensive glossary of C&G related terms: https://cnc.ucr.edu/ecaf/glossary.html#42.	

UC RIVERSIDE School of Medicine

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Post-Award Cycle

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PI

SRP Analyst

SOM Approving Unit

Non-SOM Unit