

**Sample: Commitments and Salary Cost Sharing**  
**University of Wisconsin - Madison**

**Budget** for three individuals: Richard has cost sharing for .5 months; Nancy has .5 months paid and .5 months cost shared; Steve is paid from this project for 1 calendar month.

First Pref. Name	Mid. Name	Last Name	Project Suf. Role	Base Salary (\$)	Cal. Salary (\$)	Acad. Salary (\$)	Sum. Salary (\$)	Cal. Mons	Acad. Mons	Sum. Mons	Requested Salary (\$)	Fringe Benefits (\$)	Funds Req. (\$)
Richard		Seligman	PD/PI	180,000	180,000	0	0	0.50			0	0	0
Nancy		Daneau	PD/PI	120,000	120,000	0	0	1.00			5,000	1,925	6,925
Steve		Hanson	Co-PD/PI	60,000	60,000	0	0	1.00			5,000	1,925	6,925

The WISPER panel below shows **effort commitments** for each individual, both paid and cost shared portions.

Effort Commitment									
Name	Effort Regts Mt	Project Role	Start Date	End Date	Sponsor %	Cost Shared %	Total %		
Richard Seligman	Y	PI	08/01/2009	07/31/2011		4	4		
Nancy Daneau	Y	PI	08/01/2009	07/31/2011	4	4	8		
Steve Hanson	Y	CO-INVESTIGATO	08/01/2009	07/31/2011	8		8		

Add Project Commitment

The **salary cost sharing panel** from WISPER provides the payroll source account for each individual who has cost sharing on this project. If cost sharing is shown in an effort commitment panel, the data are automatically transferred to the cost sharing panel.

Cost Share								
Name	Start Date	End Date	From Project ID	From Fund Code	From Department	Cost Shared %	Cost Share Type	
Richard Seligman	08/01/2009	07/31/2011		101	534200	4	Vol	
Nancy Daneau	08/01/2009	07/31/2011		101	073000	4	Vol	

Add Project Cost Share

The commitments and cost sharing data feed into a cost sharing calculations process that then posts into a subsidiary ledger of GL and into ECRT (electronic effort reporting system).

## Sample: Non-Salary Cost Sharing University of Wisconsin - Madison

The **non-salary cost sharing page** allows UW to capture transactions and funds provided through any mechanism except UW salaries. It is used after transactions have occurred and posts costs to a subsidiary ledger for use in documenting cost sharing.

Cost Share Non-Payroll

### Cost Share Non-Payroll

Cost Share Interface ID:  Find | View All | First 1 of 1 Last

Project Data		Interface Line Number: 1	
*Project Business Unit:	<input type="text" value="UWMSN"/> UW Madison	+ -	
*Project:	<input type="text" value="PRJ11CG"/> FY 2008 Domestic Travel		
*Activity:	<input type="text"/>		
*Transaction Type:	<div style="border: 1px solid gray; padding: 2px;">           Expenses            General Ledger            Third Party            Unfunded F&amp;A  <b>Voucher</b> </div>		
<b>Source Fields</b>		<b>Target Fields</b>	
Source BU:	<input type="text" value="UWMSN"/> UW Madison	To BU:	<input type="text" value="UWMSN"/> UW Madison
Source Account:	<input type="text" value="2130"/> Conf	To Account:	<input type="text"/>
Source Fund:	<input type="text" value="233"/> Gifts - General	To Fund:	<input type="text" value="144"/> Fed Aid-Special Projects
Source Dept:	<input type="text" value="340200"/> ADMINISTRATION*ADMIN	To Dept:	<input type="text" value="340270"/> ADMINISTRATION*R&SP
Source Project:	<input type="text" value="PRJ14BK"/> Field Studies 5	To Project:	<input type="text" value="PRJ11CG"/> FY 2008 Domestic Travel
Source Activity:	<input type="text"/>	To Activity:	<input type="text"/>
<b>Details</b>			
*CS Type:	<input type="text" value="Mandatory"/>		
*Descr:	<input type="text" value="Description of the charges"/>		
*Amount:	<input type="text" value="2200.13"/>		
*Acctg Date:	<input type="text" value="02/25/2009"/>		