

Activity	VCUeRA InfoEd	RAMS-SPOT	Timing of Transition to RAMS-SPOT
Internal Approval Form (IAF)	Required for all new proposals, task orders, LOI/preproposals requiring OSP signature.	Will be replaced by Funding Proposal (FP) Smart Form (in system).	April (soft launch), May
	Required for all continuation proposals until transition to RAMS-SPOT. IAF will be updated in April to allow for "continuation" and "supplement" only.	TBD	Transition target October, 2015
Advance PT# Request	Required for all proposals until transition to RAMS-SPOT. (E-form option will be removed from website late April.)	Will be replaced by FP#-issued by system when PI/admin creates funding proposal.	April (soft launch), May
Advance SC# Request	Required for all new task orders until transition to RAMS-SPOT. (E-form option will be removed from website late April.)	Will be replaced by FP#-issued by system with PI/admin creates funding proposal.	April (soft launch), May
NIH proposal submission (non-ASSIST)	PD# assigned by system when PI/admin creates proposal shell in InfoEd.	Will be replaced by FP#-issued by system when PI/admin creates funding proposal.	April (soft launch), May
New proposal, non Grants.gov	Advance PT# request, IAF, budget worksheet, cost share form.	Will be replaced by FP-Smart Form, Budget Grid and Cost Share Budget Grid (in system). FP#-issued by system when PI/admin creates funding proposal.	April (soft launch), May
Grants.gov proposals	Non-NIH Grants.gov proposals are created as separate packages and sent to OSP through File drop or email (Advance PT#, IAF required).	Grants.gov opportunity can be selected in Funding Proposal-Smart Form. Grants.gov package will be built by RAMS-SPOT. Will be replaced by FP-Smart Form, Budget Grid and Cost Share Budget Grid (in system).	April (soft launch), May
Budget Worksheet (excel)	Required when sponsor budget template does not provide sufficient detail of costing estimates.	Will be replaced by Budget Grid (in system). Note that OSP must always receive a costing estimate/budget that provided sufficient level of detail.	April (soft launch), May
Transaction Routing Form	Used to categorize document/action request, provided at drop off to OSP or when sent to dirospa@vcu.edu.	In-system document drop off becomes an option and would replace need for form. In-system drop off intended for non-proposal documents such as agreements. Proposal-related documents will be uploaded by PI/admin to the proposal itself.	April (soft launch), May
OSP Crosswalk Phase 1 document- InfoEd to RAMS-SPOT v.2015-02-18 (RACM)			