# EDR Cost Transfer Justifications

## *EDR Cost Transfer Justifications Quick Reference Guide*

The following is a list of options available in the Cost Transfer Justification dropdown menu from within the Express Direct Retro functionality. Descriptions are included.

| System Name | Description |
|---|---|
| Clerical | Clerical/Accounting Error |
| DistPerct | Distribution Percent Changes Between Funding Sources |
| EndGrant | End of Grant Reached |
| FYE Adjust | Year End Adjustment |
| Fringe Tax | Grant Doesn't Allow Fringes |
| FundingSrc | Employee Changes Funding Sources |
| GrantLate | Grant Funding Late |
| Other | (User enters the justification reason) |
| PositionFu | Position Not Funded |

## Additional Information

- Be sure to include the Cost Transfer Justification Form for sponsored projects if needed according to Cost Transfer policy.

- For more information on the Express Direct Retro process, please see the MSS for System Managers course in the OneSource Training Library.

- If you have questions, please contact OneUSG Support at oneusgsupport@uga.edu or 706-542-0202 (option 1).