### Known Coeus Bugs and Issues

#### COEUS BUDGET

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<td>Display Issue ONLY: When a Sub Award budget form is deleted from the Sub Award Budget Window, the window displays as if the wrong form was deleted.</td>
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**Premium or Lite**

Coeus Premium ONLY

When multiple Sub Award budget forms (2 or more) are uploaded in the Sub Award Budget Window and a form is deleted, the window displays as if the incorrect form has been deleted when a user clicks either the [Sub Award Details] or the [Translate] buttons.

**Example:**

1. There are 3 Sub Award budget forms uploaded in the window:

   ![Sub Award Budget Window with 3 forms](image1)

2. CCHMC is deleted and only OSU and Harvard remain.

   ![Sub Award Budget Window after CCHMC deletion](image2)

3. User clicks on the [Sub Award Details] or the [Translate] buttons, the Harvard sub disappears from the window and the CCHMC sub reappears.

   ![Sub Award Budget Window after translating](image3)

**Comments/Workaround**

Deleting a subaward form and clicking on the [Sub Award Details] or [Translate] buttons for one of the remaining forms results in a display issue where it seems like the wrong form was deleted from the window. This is only a display issue during initial deletion and the system does not actually delete the wrong form. When this occurs, close out of the Sub Award Budget Window and open it again. Upon opening the window again, you will see that the correct forms will appear.

*Note: This does not affect the budget or budget calculations, it is purely a display issue.*
**Known Coeus Bugs & Issues**

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| Subcontract cost sharing populates incorrect cost element when entered in the Sub Award Details Window and as a result creates additional cost share for Brown. | Scenario: A subcontract is cost sharing $35,000 in year 1 of the proposal.  
  1. User uploaded the subcontract’s subaward form in the Sub Award Budget Window and clicked on the [Sub Award Details] button to add the $35,000 cost share into Period 1:  
    ![Sub Award Budget Window](image)  
    ![Sub Award Details](image)  
    2. Clicked [OK] and closed out of the Sub Award Budget Window. This is the only cost share on the proposal, as a result, we should see $35,000 in the Cost Sharing field on the Summary Tab, instead, the cost share populates as $56,875:  
    ![Create Budget for Proposal](image)  
    **Background:** Brown has the ability to take indirect costs (MTDC) on the first 25K of a subcontract, this is calculated using the Subcontract – Direct (Brown F&A Applied) and the Subcontract – Indirect (Brown F&A Applied) cost elements. When a sub award form is uploaded using Sub Award Budget Window, Coeus automatically takes the first 25K of a subcontract and inserts it into the appropriate Subcontract (Brown F&A Applied) cost elements which are programmed to apply our indirect cost rate of 62.50% to the cost. In our scenario we have high subcontract direct costs, therefore, the system placed the entire 25K in the Subcontract-Direct (Brown F&A Applied) cost element and there is no need to use the Subcontract-Indirect (Brown F&A Applied) cost element.
3. The issue is that Coeus places the entire cost share amount ($35,000) into the Subcontract Direct (Brown F&A Applied) cost element and as a result, the system applies the indirect cost rate of 62.50% to this $35,000 being cost shared by the sub, in turn creating indirect cost share for Brown. When this happens, it looks like Brown is cost sharing $21,875.00 in indirect costs on this subcontract ($35,000 x 62.50% = $21,875).

**Result:** Only $35,000 is truly being cost shared, however, the budget looks like the subcontract is cost sharing $35,000 total cost and Brown is cost sharing $21,875 in indirect costs for a cost share total of $56,875 on the proposal.

**Work-around:**
For now, users should not enter cost share in the Sub Award Details Window, instead users should add the cost share in the appropriate budget period through a separate Subcontract – Direct (No Brown F&A) cost element.

**Example (Subcontract cost sharing $35,000 in Year 1):**

1. Upload Subcontract form in the Sub Award Budget Window but do not enter cost share in the Sub Award Details Entry Window:

2. Close out of the Sub Award Budget Window and navigate to Period 1:
3. Click the white paper icon or select Items ➔ Add Line Item to create a new budget line. Double-click on the line to open the Cost Element list. Search for Subcontracts-Direct (No Brown F&A) cost element and click [OK]. A fourth subcontract cost element will be added:

4. Double-click on the Subcontract-Direct (No Brown F&A) cost element you have just entered to open the Budget – Line Item Details Window. In the window, enter the cost share amount in the Cost Sharing field:

5. This will correctly populate the budget with the correct subcontract cost sharing amount:

Please direct all questions to Coeus_Help@brown.edu.