

Accounting

- **Employee Reimbursement System:** All employees have rights to enter their own reimbursements.
- **eData:** Access to the university's eData reports is through the uBusiness tab in AccessPlus. Reports are available for Student, Employee, Financial Reporting, Sponsored Programs Reporting, and Resource Management Model.

Purchasing

- **cyBUY:** This system allows clients to order supplies from cyBUY and submit them to vendors.
- **Purchasing Card:** This system allows clients to reconcile and approve purchasing card transactions. Training is required before rights are granted.

Sponsored Programs Administration

- **Grants.gov:** This website provides a centralized location for grant seekers to find federal funding opportunities. It also provides a learning center to help with the navigation of the key of federal grants and has a section for forms which can be downloaded.
- **GoldSheet Login (Liquid office):** This is an internal routing system for grant proposal approval by the principal and co-principal investigators, departments, centers, colleges, VPR office and OSPA. All external proposals must be routed electronically via the GoldSheet submission process.
- **Cayuse:** Federal funded submissions are made through this internal grant-application software used by ISU's Office of Sponsored Programs Administration (OSPA) to submit grants.gov applications.
- **NSF FastLane:** This website is the National Science Foundation system for proposal submission and reporting.
- **eRA Commons:** This is the system that the National Institute of Health uses as an online interface where signing officials, principal investigators, trainees and post-docs at institutions/organizations can access and share administrative information relating to research grants.
- **RePORT:** This NIH tool provides access to reports, data and analyses of NIH research activities, including information on NIH expenditures and the results of NIH supported research.