Does my project have transaction controls?
There are several ways to determine if your project has transaction controls:

- Look on your OSP Notice of Award form under the “Comments” section
- Log in to the Integrated System and select GM viewer (or any responsibility that allows you to view projects)
- Select “Projects”
- Enter the Project number in the “Number” field and select “Find.”
- Open the Project
• Select the box to the left of “Transaction Controls”
• You can scroll down and view the expenditure types that are either excluded or included, depending on the template being used. (View the templates at http://www.virginia.edu/sponsoredprograms/TransactionControlsHome.htm)

• This particular award is federal, so the expenditure types listed above are NOT currently chargeable to the project

• Once a transaction control is “unlocked” via a CAS form, the expenditure type will disappear from this list.
There is also a Discoverer Plus report under GA Reference Reports ➔ Transaction Controls.
You can run the report by individual project or by project org.

Description
This report shows transactions controls that have been imposed on the project.
The report also tells you whether the template being used is exclusive or inclusive. 
(See http://www.virginia.edu/sponsoredprograms/TransactionControlsHome.htm for additional information)