

# FINANCIAL INFORMATION SYSTEM

**Research Fund Analysis  
– Reporting –**

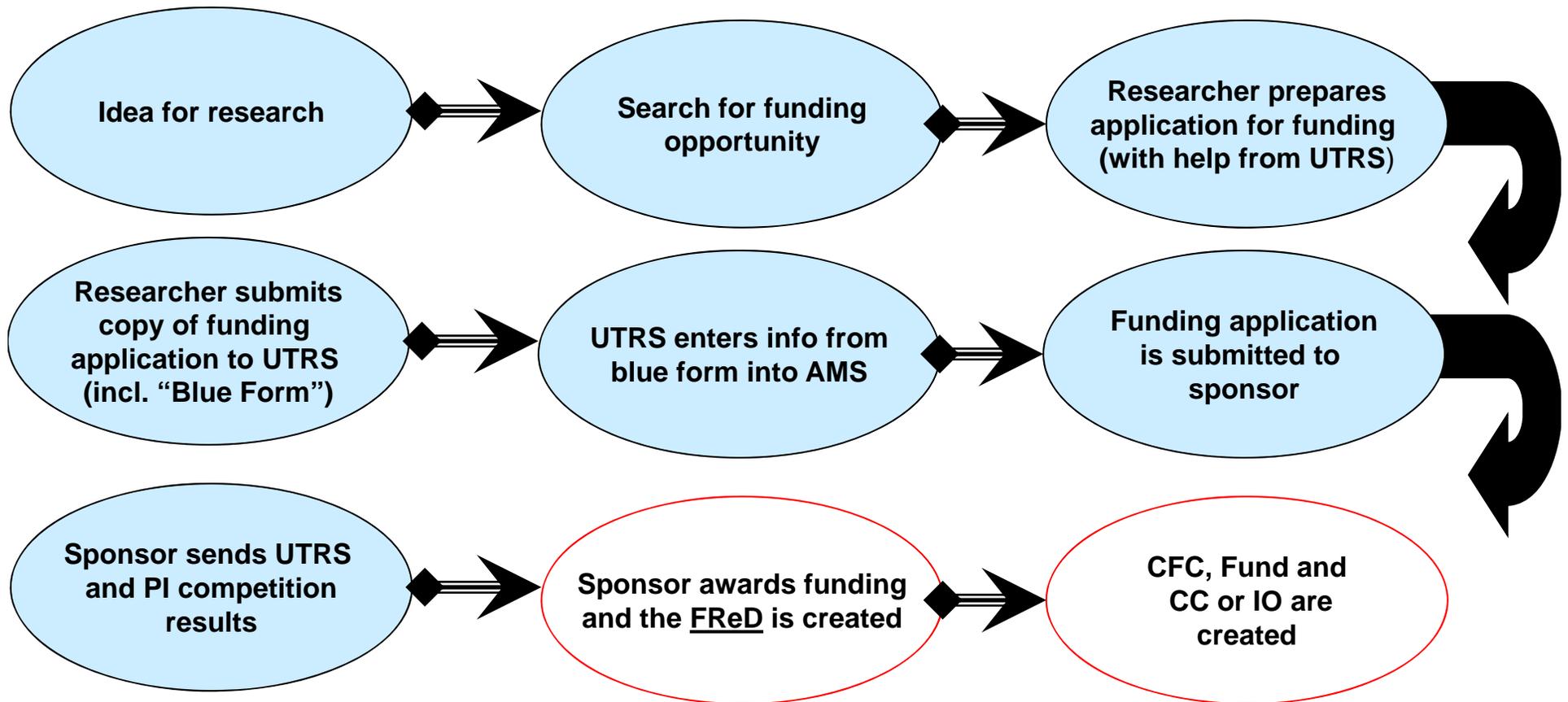
# Course Agenda

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- Creation of a Research Award
- Have you met FReD?
- Using FIS to manage and report on Research awards
  - How Research Awards are managed in FIS (Budget/Actual)
  - Reports: Funding:FC or Fund  
Funds Center/Funds Balance Listing  
Monthly PI Report  
FI Postings Line Item Report
- Making corrections to Research Award accounts
- Hands-on running of reports

# Creation of a Research Award



At this stage the Research Award has been established and once the first budget release occurs, spending can commence.

# Have you Met FReD?



## ***FReD = Funded Research Digest***

**Menu path to FReD:** SAP menu >> Research Info System >> RIS >> Funded Research >> Funded Research >> Display

Once the FReD is created, UTRS will distribute it to the PI, as well as make it available through the Research Information System (RIS).

When the FReD is created, a unique number called a ***Funded Research Number*** is assigned.

To find the specific ***Funded Research Number*** in which you are interested, do a “match code search” based on any of the options on this pop up window.

**Display Funded Research Digest**

Funded Research Number

From Date

To Date

For budgets controlled by Chairs,  
Department Fund Center

Search for Administrative Digest

Search Admin Digest by:

- Principal Investigator
- Sponsor
- FRDs with no Fund
- FRDs with no Budget
- Grant Period
- Fund Number
- Sponsor's Reference
- Application Number

Proceed Back

# Have you Met FReD? (cont'd)

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**The FReD contains the following information:**

- PI name, department, project title
- Related FIS account numbers (CFC, Fund, CC or I/O)
- Budget installments, by date and budget category
- Terms and Conditions by which PI must abide in order to receive and maintain the award

**Questions relating to FReD; contact Research Accounting**

Samples of FReD on the WEB:

[https://ams-its.utoronto.ca/sap/its/mimes/zrf\\_fred/99/en/zr\\_how\\_fred.html](https://ams-its.utoronto.ca/sap/its/mimes/zrf_fred/99/en/zr_how_fred.html)

<http://www.research.utoronto.ca/funding/pdf/fred.pdf>

# Using FIS to Manage and Report on Research Awards

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## How Research Awards are managed in FIS:

Research Awards are assigned FIS account numbers on which the financial activity can be managed and reported.

### FIS account numbers assigned:

- CFC
- If Award made to a Position (i.e. chair, director), then **departmental** CFC
  - If Award made to an Individual (i.e. Prof. ABC, Prof. XYZ), then **PI** CFC = PI name
- Fund
- Research account that will track all financial transactions (revenues, expenditures & commitments)
- CC or IO
- PI or departmental account which will track the financial transactions relating to expenditures

Once the FIS account numbers are assigned, the budget information is loaded into the CFC/Fund combination.

# Using FIS to Manage and Report on Research Awards (cont'd)

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## How Research Awards are managed in FIS (cont'd):

### Budgets for Research Awards:

**Only *expenditure* budgets are loaded into Research Award accounts;** similar to Trust accounts, Award monies (revenue) are recorded in the FIS Research account(s)\* when received and no budget is set up (\**exceptions are CIHR and NSERC; these revenues are recorded in central FIS Research accounts*)

### The FReD reflects:

- **“when” the budget is loaded:** if the award is multi year, depending on the terms, the whole budget may be loaded up front or in annual/quarterly installments
- **“how much” budget is loaded:** irrespective of when the actual Award monies are (will be) received, the budgets are set up at the beginning of the reporting period

**FIS Budget “profile” is set to “OVERALL” for all Research Awards;** this means that funds availability checking will look at ***cumulative life to date*** budget and actual activity when determining if enough funds are available

# Using FIS to Manage and Report on Research Awards (cont'd)

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## Reports:

There are several FIS reports available to answer all questions relating to the financial management of Research Awards. This course will focus on 3 of those reports:

**Funding: Funds Center or Fund** report is one of the most frequently used reports because it answers one of the most frequently asked questions:

“How much money do I have left to spend?”

## Features of the report specific to Research:

- Cumulative “life to date” view of financial information, including current funds available to spend
- Start and end date of fund account activity

# Using FIS to Manage and Report on Research Awards (cont'd)



## Reports → ZFM1 - Funding:Funds Center or Fund report (cont'd):

The Quick Reference Guide (QRG) for this report can be found on the **FAST website** at:  
[http://finance.utoronto.ca/wp-content/uploads/2016/06/ZFM1\\_Funding\\_FC\\_Fund.pdf](http://finance.utoronto.ca/wp-content/uploads/2016/06/ZFM1_Funding_FC_Fund.pdf)

Enter the Funds Center and Fund in their respective fields.

Click on “**Total Fund**” box to get cumulative “life to date” financial information from the start of the fund to present.

Funding:Funds Center or Fund	
FM area	UOFT
Funds Center	203726
Fund	453812
Budget-version	0
Fiscal year	2005
<input checked="" type="checkbox"/> Total Fund	(Recommendation: Select 'Total Fund' when reporting on a Fund)
<input type="checkbox"/> Include net totals	

“**Include net totals**” is useful for Operating or Ancillary accounts, but **not** for Trust or Research funds because of the different relationship between the revenue & expense information in the account.

# Using FIS to Manage and Reconcile Research Awards (cont'd)



Reports → Funding: FC or Fund report view for a Research Award:

University of Toronto

Funding:Funds Center or Fund

Page : 1 of 1  
Program : ZFTR001 /RPT  
User : GAUDIOL  
Date : 31/05/05  
Time : 16:14

FM area: UOFT	Fiscal year:	
Budget-version: 0		
Funds Center: 203726	SIMON ROGER PROF	
Fund: 453812	SIMON R 410030564	
Start date: 01.04.2003	End date: 31.03.2007	
Sponsor: 300002	Social Sciences & Humanities	
Title of research: The legacy of testament: The proble		
Message:		
No. of LTCAP units as of 01.05.2005: 0.00		

Commitment item	Released Budget	Commitments	Actuals	Total Commitments/ Actuals	Revenue variance/ Funds available
<b>Revenues</b>					
MISC-CONTR	0.00	0.00	104,693.00-	104,693.00-	104,693.00
<b>Expenditures</b>					
EXPENSE-S	164,778.00	10,570.56	70,021.45	80,592.01	84,185.99

Actual Revenues collected to date

Budget released to date

Commitments (PO's, Salary or Manual Reserves)

Actual Expenditures to date

Current Funds Available

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



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## Reports (cont'd):

**Funds Center/Funds Balance Listing** report will also answer the question of “How much money do I have left to spend?”

### Features of the report include:

- Can be run for one *or* many CFC/Fund combinations depending on selection criteria
- Cumulative “life to date” view of “expenditure” financial information; Budgets, Assignments (i.e. actuals+commitments) and current funds available to spend
- End date of fund account activity
- Name of Sponsor
- Tolerance limit for “overspending”

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



## Reports → Funds Center/Funds Balance Listing Report (cont'd):

The QRG for this report can be found on the FAST website at:

<http://finance.utoronto.ca/wp-content/uploads/2015/11/FC-and-Fund-Balance-Listing-Report-Converted.pdf>

Enter the top level funds center for your PI accounts. and select...

“Include Funds Center Hierarchy”,

“Include funds and Active Funds Only.

Execute the report.

### Funds Center/Fund Balance Listing Report

FM Area: UOFT

Funds Center: 203726 to

Include Funds Center Hierarchy

Fund(s):

Include funds

Active Funds Only  
(exclude Funds with classification FUND\_INACTIVE)

Fiscal Year: 2005

Negative balances only

Enter fiscal year, as it is mandatory; however, for Funds, the financial information displayed is ALWAYS cumulative life to date

If you want to review accounts with negative balances only, click here

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



Reports → Funds Center/Fund Balance Listing report view for a Research Award:

**Funds Center/Fund Balance Listing Report**

Print Download

Page : 1  
Date : 01.06.2005  
Time : 12:07:38

University of Toronto  
CFC/Fund balance listing report

Funds Center: 203726  
All funds: Include funds  
Fiscal year: 2003  
Active funds only

Funds Center	Fund	Commitment Item	Budget	Assignments	Balance	Tolerance Limit	Valid to	Sponsor
( ) 203726	SIMON ROGER PROF	EXP-UTFA	306.10	306.10	0.00	10.00		
	410622	SIMON R 410961461 EXPENSE-S	96,225.00	96,225.00	0.00	10.00	20.12.2000	Social Sciences & Humanities
	414977	SIMON R 410990321 EXPENSE-S	138,550.00	138,550.00	0.00	10.00	02.06.2003	Social Sciences & Humanities
	419631	SIMON R SIG 00/01 EXPENSE-S	400.00	400.00	0.00	10.00	31.03.2003	SSHRC (GRG PROGRAM)
	450433	SIMON R 829010006 EXPENSE-S	5,000.00	5,000.00	0.00	10.00	02.06.2003	Social Sciences & Humanities
	452807	SIMON R SIG 02/03 EXPENSE-S	300.00	206.85	13.15	10.00	31.03.2005	SSHRC (GRG PROGRAM)
	452811	SIMON R SIG 02/03 EXPENSE-S	2,500.00	2,500.00	0.00	10.00	31.03.2005	SSHRC (GRG PROGRAM)
	453480	SIMON R 646021016 EXPENSE-S	9,896.00	8,896.00	0.00	10.00	31.01.2005	Social Sciences & Humanities
	453812	SIMON R 410030564 EXPENSE-S	167,778.00	80,592.01	84,185.99	5,000.00	31.03.2007	Social Sciences & Humanities
	455146	SIMON R SIG 03/04 EXPENSE-S	400.00	332.59	67.41	10.00	31.03.2006	SSHRC (GRG PROGRAM)
<b>** Grand Totals **</b>			<b>448,355.10</b>	<b>334,088.55</b>	<b>84,266.55</b>			

Tolerance, end dates and sponsor name are included

Expenditure financial information listed for funds (same as information listed in Funding:FC or Fund report)

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



**Reports (cont'd):** The **Monthly PI Report** was designed to not only answer the question “How much money do I have left to spend”, but also to provide comprehensive detail information on the FIS financial transaction activity.

## **Features of the report include:**

- FIS financial transaction activity is reported by sponsor fiscal year
- Funds available calculated using prior year closing fund balance +/- current year activity (budget - {actuals+commitments})
- Summary of all budget changes by sponsor fiscal year (past, present, future)
- Line item details for all expenditure related transactions including reserve entries
- Payroll distribution report (if selected)
- Report has two formats\* in which it can be run:
  - Budget Category (budget at multiple commitment items)
  - Expenditure Category (open budget)

\* *System will determine appropriate format based on type of grant (sponsor) and the budgeting level.*

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



## Reports → Monthly PI Report (cont'd):

QRG for this report can be found on the FAST website at:

<http://finance.utoronto.ca/wp-content/uploads/2015/11/Monthly-PI-Report-Converted.pdf>

Enter CFC & Funds (if Fund is left blank, all funds associated with cfc, having activity in the report period, will be displayed)

Select report period

Select information to include in the report output

**Monthly PI Report - All Sponsors**

U0FT

Funds center	203726	SIMON ROGER PROF
Funds	453812	to
Sponsors		to

Data at:

Latest update:  May 31, 2005

End of selected previous month:  May 2005

Items/sections to include on report, in addition to summary page:  
(Select one or more, or leave blank for summary only.)

- Budget details
- Expense details
- Outstanding commitments
- Payroll distribution
- Include Funds Center Hierarchy
- Include funds with no activity
- Include Funds with no activity & non-zero balance
- Include G/L summary totals

Report version:

Report by budget categories:

Report by expense categories:

System determines report type:

Select report output format: **“System determines report type”** should **ALWAYS** be chosen, as not all information is presented accurately in both formats (i.e. overhead info)

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



## Reports → Monthly PI Report view for a Research Award:

University of Toronto Monthly PI Report by Expenditure Category Page: 1  
 Date: 01.06.2005  
 Time: 14:28:37  
 Name: ZFTR089(RPT)

Summary

Funds Center	203726	SIMON ROGER PROF	Period	May-2005	as of Monthend
Parent Funds Center	100430	OISE:CURTEAC LRN-CTL			
Fund	453812	SIMON R 410030564			
Title	The legacy of testament: The problematics of exhibiting the Warsaw Ghetto archives				
Sponsor	300002	Social Sciences & Humanities			
Sponsor Year Start	April 1, 2005		Sponsor Year End	March 31, 2006	Sponsor year
Grant Start Date	April 1, 2003		Grant End Date	March 31, 2006	Apr-Mar
Fund Start Date	April 1, 2003		Fund End Date	March 31, 2007	
Message					

Information on report format chosen, sponsor, and sponsor's fiscal year

Funds Available for Current Year	
Balance of fund at close of previous year	41,636.04
Current year grant	60,085.00
Council authorized transfer (MRC/CIHR and NSERC only)	0.00
Total Funds Available for Current Year (Available Budget)	101,721.04

Previous year Fund balance + current year activity = Free balance (same as Funding:FC or Fund)

Expenditures	Current Month	Outstanding Commitments	YTD Exp	YTD Exp+Coms
<b>Salaries</b>				
Undergraduate Students (Canadian)	0.00	0.00	0.00	0.00
Undergraduate Students (Foreign)	0.00	0.00	0.00	0.00
Postgraduate Students (Canadian)	0.00	0.00	0.00	0.00
Postgraduate Students (Foreign)	0.00	0.00	0.00	0.00
Postdoctoral fellows (Canadian)	0.00	0.00	0.00	0.00
Postdoctoral fellows (Foreign)	0.00	0.00	0.00	0.00
Salaries to Others	4,576.00	9,609.60	5,824.00	15,433.60
Salary of Incumbent (CRC only)	0.00	0.00	0.00	0.00
Fringe Benefits	457.60	960.96	579.28	1,540.24
<b>Total Expenditures</b>	<b>5,274.48</b>	<b>10,570.56</b>	<b>6,964.49</b>	<b>17,535.05</b>
YTD Unspent Balance (Free Balance)				84,185.99

Sponsor defined categories

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



Reports → Monthly PI Report view for a Research Award:

Budget category view:

University of Toronto Monthly PI Report by Budget Category Page: 1  
 Date: 01.06.2005  
 Time: 14:42:31  
 Name: ZFTR088 (RPT)

Summary

Funds Center	203726	SIMON ROGER PROF	Period	May-2005	as of Monthend
Parent Funds Center	100430	OISE:CURTEAC LRN-CTL			
Fund	453812	SIMON R 410030564			
Title	The legacy of testament: The problematics of exhibiting the Warsaw Ghetto archives				
Sponsor	300002	Social Sciences & Humanities			
Sponsor Year Start	April 1, 2005	Sponsor Year End	March 31, 2006	Sponsor year	Apr-Mar
Grant Start Date	April 1, 2003	Grant End Date	March 31, 2006		
Fund Start Date	April 1, 2003	Fund End Date	March 31, 2007		
Message					

Same information here as in Expenditure view

	Carryforward Budget	Budget for Current Year	Current Month Expenses	Outstanding Commitments	YTD Expenses	YTD Expenses & Commts.	Funds Avail.
Open	41,636.04	60,085.00	5,274.48	10,570.56	6,964.49	17,535.05	84,185.99
Total	41,636.04	60,085.00	5,274.48	10,570.56	6,964.49	17,535.05	84,185.99

Activity presented by Budget category, not sponsor defined categories (same balances reported for this account)

Budget details for all sponsor fiscal years: Total project expenditure budgets (excluding overhead)				
	Apr 2003	Apr 2004	Apr 2005	Total
Open	58,829.00	45,864.00	60,085.00	164,778.00
Total Expense	58,829.00	45,864.00	60,085.00	164,778.00

# How to use FIS to Manage and Reconcile Research Awards (cont'd)

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## Reports → Monthly PI Report for a Research Award (cont'd):

### Main differences between format views:

#### Budget category view:

- Should only be run if Fund has budget at multi commitment items
- Overhead budget is not displayed in this report (difference between Funding: FC or Fund report) because funds are not available for spending
- Displays information by budget commitment item view (for funds having budget only at EXPENSE-S, should be no difference in financial totals)

#### Expenditure category view:

- Should only be run if Fund has budget at single commitment item=EXPENSE-S
- Displays information by Sponsor reporting categories

# How to use FIS to Manage and Reconcile Research Awards (cont'd)

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**Reports → FI Postings: Line Items by Document Number (w/addnl flds)**

## **Features of the report:**

- Line item report by actuals posted, based on ***sponsor*** fiscal year (i.e. Apr-Mar) vs. ***University*** fiscal year (May-Apr)

**Menu Path:** Accounting >> Funds Management >> Information System >> Funds Management Section (U of T Reports) >> Line Items >> FI Postings: Line Items by document number

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



## Reports → FI Postings: Line Items by Document Number (w/addnl flds) (cont'd)

UofT's fiscal yr/period is May-Apr, with May as period 1 & Apr as period 12. In this example, the sponsor's fiscal year is Apr-Mar. For the report to print out properly, the UofT fiscal yr/period of 2006/12 to 2007/11 (Apr-Mar) must be used.

*FI Postings: Line Items by Document Number (w/ addnl flds)*

Classification

FM Area  
FM Area UOFT

Commitments/Actuals  
Fiscal year/period 2016 12 to 2017 11

Optimization of database access  
Maximum No. of Hits

Funds Management Account Assignment  
Fund = 458280 to  
Funds center 201144 to  
 and all superior  
 and all subordinate

If reporting on one or more Funds, ensure the Fund number field(s) is populated. If not, the report output will NOT include any Funds associated with the FC. (Please note that the “=” next to the blank Fund field means the same thing as “Fund = zero”.)

# How to use FIS to Manage and Reconcile Research Awards (cont'd)



## Reports → FI Postings: Line Items by Document Number (w/addnal flds) (cont'd)

To achieve the desired report output results, a different layout variant can be used and/or the report can be sorted, filtered, etc.

*FI Postings: Line Items by Document Number (w/ addnal flds)*

Selections

FI Postings: Line Items by Document Number (w/ addnal flds)

FM Area: UOFT  
 Fiscal Year/Period: 2006 012 to 2007 011  
 Fund: 458280  
 Funds center: 201144  
 Commitment item:

FI doc.no.	G/L Acc	Σ	Pymt Bldgt	Order	Funds Ctr	Fund	Cmmt item	Line Item Text	Vendor Nm	Posting Date	Doc..Date
1000617691	836400				201144	458280	SERVICES	ECO1580 DOC#1901940340 CAMPBELL SEMI...		08.06.2006	08.06.2006
1000618374	835070				201144	458280	SERVICES	ECO1582 ADJ DOC#73-441108		13.06.2006	13.06.2006
1000622308	835070				201144	458280	SERVICES	ECO1592 ADJ DOC#73-449297		13.07.2006	13.07.2006
1000624377	835060				201144	458280	POSTAGE	ECO1595 POSTAGE MAY -JUN/06		31.07.2006	31.07.2006
1000625737	835070				201144	458280	SERVICES	ECO1600 ADJ DOC#73-450581		15.08.2006	15.08.2006
1000630936	835060				201144	458280	POSTAGE	ECO1609 POSTAGE CHARGES JUL-AUG/06		25.09.2006	25.09.2006
1000639626	837200				201144	458280	SERVICES	ECO1617 PHOTOCOPY SEP-OCT/06		20.11.2006	20.11.2006
1000640512	835060				201144	458280	POSTAGE	ECO1621 POSTAGE SEP-OCT/06		24.11.2006	24.11.2006
1000641398	835070				201144	458280	SERVICES	ECO1622 ADJ DOC#73-468566		05.12.2006	30.11.2006
	835070				201144	458280	SERVICES	ECO1622 ADJ DOC#73-468856		05.12.2006	30.11.2006
	835070				201144	458280	SERVICES	ECO1622 ADJ DOC#73-469853		05.12.2006	30.11.2006
1000641599	825800				201144	458280	SUPPLIES	ECO1623 ADJ DOC#51-166189 G&T		05.12.2006	30.11.2006

# Making Corrections to Research Award Accounts

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## Expenditure Budgets...

Budgets are loaded into the FM accounts based on the information contained in the FReD; **questions regarding the budget information should be directed to the Research accountant assigned to the Fund**

## “Actual” financial transaction postings...

**Revenues** → these are posted by central units; **questions regarding the budget information should be directed to the Research accountant assigned to the Fund**

**Expenditures** → generally the standard guidelines relating to correcting expenditure transactions apply; for example:

- **Payroll entries...check HRIS or call Payroll accounting**
- **Departmental generated transactions (i.e. Journal entries, A/P, P.O., etc.)...should be followed up with person who input the transaction (look up AMS userID in document header)**



# Making Corrections to Research Award Accounts (cont'd)

## Finding contact information for follow up:

The information needed to locate the Research Accountant, assigned to the fund, is found in the fund Master Data record.

1. Go to the Display Fund Master Data initial screen and enter the fund number

2. Once in the Display Fund Basic Screen, click on the "classification" button

3. Research Accountant information is located here

Class	Description
TYPE : GRANT	Award type:grant
USE : RESEARCH	Fund use:research
ACCT : 005	Accountant 005 (Ruby Barker)



# Making Corrections to Research Award Accounts (cont'd)

Finding contact information for follow up:

Departmental contact information for AMS userid:

1. Go to the "Office" folder and select "AMS User Display"

2. Type in or copy and paste the AMS userID of the person or type in User Name

3. "Execute" to get the contact information

User:	GAUDIOL	Language:	EN
Form of Address:			
First Name:	Lorena D		
Last Name:	Gaudio		
Faculty:	CFD		
Department:	Financial Services		
Function:	FAST Team Manager		
Telephone No.:	416-978-2802		
Telephone Ext.:			
Fax No.:	416-978-5572		
Fax Ext.:			
Building number:		Room number:	
Street:	215 Huron Street	PO box:	
City:	2nd Floor		
District:		Postal code:	
Country key:	CA	Regional code:	ON
E-mail:	lorena.gaudio@utoronto.ca		

# Administrative Web Services – My Research On-line

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- Principal investigators have access to view their award information on-line.
- To arrange a demo and training for your department and/or for PIs, contact:

Nadia Saracoglu at RESEARCH SERVICES  
416-946-7848

[nadia.saracoglu@utoronto.ca](mailto:nadia.saracoglu@utoronto.ca)

## **Logon Web site:**

<http://aws.utoronto.ca/>

## **Managing Your Research Funding:**

<http://www.research.utoronto.ca/faculty-and-staff/manage-your-research-funding/>

# WEB Documentation

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## Available on the WEB

### Documentation & Support - Reporting:

<http://finance.utoronto.ca/fast/support-documentation/funds-management/reporting/>

### Research and Innovation:

<http://www.research.utoronto.ca/faculty-and-staff/>

### FReD Help Documentation:

[http://www.research.utoronto.ca/wp-content/uploads/documents/2013/05/How\\_to\\_read\\_a\\_FReD.pdf](http://www.research.utoronto.ca/wp-content/uploads/documents/2013/05/How_to_read_a_FReD.pdf)

### Administrative Web Services:

<http://aws.utoronto.ca/>



# NEED HELP?

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<https://easi.its.utoronto.ca/ams-help-form/>

Help is a facility for all AMS subsystems:

- Use the WEB form found at the above address
- Select the appropriate AMS module  
(e.g., FIS: FAST Team)
- Complete all the information required on the form
- Click on the **Send it!** button

**Mail box is monitored Monday to Friday  
9:00 a.m. - 5:00 p.m.**

# FAST Team Contacts

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Manager	Lorena Gaudio <a href="mailto:lorena.gaudio@utoronto.ca">lorena.gaudio@utoronto.ca</a>	978-2802
Assistant Manager	Chris Dimitriadis <a href="mailto:chris.dimitriadis@utoronto.ca">chris.dimitriadis@utoronto.ca</a>	946-3153
Business Analyst	Cheryl Rhind <a href="mailto:cheryl.rhind@utoronto.ca">cheryl.rhind@utoronto.ca</a>	946-3373
Business Analyst	Maryanne McCormick <a href="mailto:m.mccormick@utoronto.ca">m.mccormick@utoronto.ca</a>	946-3291
Business Analyst	Nusrath Mohiuddin <a href="mailto:nusrath.mohiuddin@utoronto.ca">nusrath.mohiuddin@utoronto.ca</a>	978-4042
Business Analyst (Training Coordinator)	Rames Paramsothy <a href="mailto:rames.paramsothy@utoronto.ca">rames.paramsothy@utoronto.ca</a>	978-4675

**FIS Standard Curriculum Evaluation:**

<http://finance.utoronto.ca/fast/fis-training/course-evaluation-fis-training/>

**FAST website:**

<http://finance.utoronto.ca/fast/>