

**REMAINING SPENDING AUTHORITY (RSA) CHECK**

The Remaining Spending Authority (RSA) functionality in GEMS has been developed to allow users to preview ("Check") the result of current pay period salary dollars, including employer contributions, posted against current FAST salary budgets. The RSA Check page displays a department's current salary charges to the FAST chart field combinations associated with GEMS Account Codes (minus the GL Account Chart field value). Once a biweekly payroll has been confirmed, users can see how the salary charges will affect their current RSA in FAST. Additionally, this functionality allows users to change pay distribution and/or transfer budget in FAST and then recheck salary budget RSA against the biweekly salary charges before they actually post to FAST.

To access the RSA check within GEMS, the menu navigation is: Set Up HRMS > Product Related > Commitment Accounting > Budget Information > RSA Check

The RSA is displayed by budget category (Salaries/Fringe or OPS) and is calculated against the amount of budget available for each Chart field combination. Each of the Chart field combinations is viewed as a separate row in the RSA by Chart fields section of the RSA Check page. The status of each projected RSA calculation is reported as Passed, Failed or with a Warning.

**PASSED** RSA Check passes Budget Checking

**FAILED** May mean one of three things:

- Chart field contains a Project ID and exceeds the RSA on the Grant child budget (RSA is negative)
- Chart field contains a Project ID that is past the Commitment Control (KK) end date on the Grant child budget
- No budget exists for the Chart field combination

**WARNING** May mean one of two things:

- The child budget is within 60 days of the KK end date
- RSA is negative

**Note:** Other Non-Recurring (ONR) charges are not setup on the Department Budget Table and are not reflected on the RSA Check page. To verify ONR distributions, please contact Payroll 813-974-7955