FAQ's for the MyCWU Contract Intake eForm

This document provides users with frequently asked questions (FAQ's) for the MyCWU Contract Intake eForm.

	What type of contracts should be submitted for review using the MyCWU Contract Intake eForm?
1.	Answer: Any contract that requires review by the CWU Contracts Office should be submitted using this eForm. This includes, but is not limited to, contracts for the procurement of goods/services, leases, interagency contracts, non-disclosure agreements, affiliation agreements, revenue generating contracts, and certain grant-related contracts (see <u>external grants/contracts</u> <u>FAQs</u>). For additional information, see <u>CWUR 3-10-612: Contracting</u> .
	How can I find information about a MyCWU Contact Intake eForm that has been submitted by someone else?
	Answer: In MyCWU, navigate to
2.	Financial Management → Reporting Tools → Query → Query Viewer
	Find the below query and click either HTML or Excel link
	CWFM_FORM_CONTRACTIN_B Contract Intake Form Info Public HTML Excel
	approval queue it is in?
	Answer: In MyCWU, navigate to
	Financial Management - > Reporting Tools - > BI Publisher - > Query Report Viewer
	Enter the word contract (not case sensitive), click the Search button, and then click the View Report link highlighted below.
3.	Query Report Viewer
	Enter any information you have and click Search. Leave fields blank for a list of all values.
	Search by Report Name ▼ begins with contract
	Search Results Show Template Prompts
	Report Definition Personalize Find View All [2] [] First () 1 of 1 () Last
	Report Name Description Data Source ID *Format Burst View Report
	CONTRACT_IN Contract Intake Status CWFM_BIP_CONTRACTIN_APR_B PDF V N View Report



4.	What if the contract will be split between 2 SpeedKeys?
	Answer: Provide the SpeedKeys that fund the contract in the field "More Information".
	How do I look up who is responsible for a SpeedKey?
5.	Answer: In MyCWU, navigate to Main Menu > Financial Management > CWU Custom Functions > Utilities > Speed Key Reference Page
	How do I submit a request to change a department fiscal manager?
6.	Answer: In MyCWU, navigate to Financial Management > Employee Self
	Cervice > Dept i isoar Manager Onange
	If you have any questions, please contact the Contracts Office by calling (509-