l'm going in mission – Mode opératoire



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When I'm going out of my family or working residence (territory of the municipality of the laboratory and neighboring municipalities), I need to ask for a mission order for two reasons :

- From a legal point of vue, in order to be covered if an accident occurs
- From a financial point of vue, in order to cover my fees

Warning: some countries are considered to be at risk, I should ask for the approval of the of the safety and security manager at least 3 weeks before my mission.

Interns may be authorized to travel during their training's period at the laboratory only if it's mentionned on their convention.

Wich costs are covered :

- Train and plane tickets (via our transport's service provider)
- Accomodation (via our accomodation's service provider)
- Meals (provide bills if CNRS's credits)
- Shuttle airport parking (railway station airport)
- Fuel's card for the laboratory's vehicules
- Colloque inscription's fees (if tha laboratory can't pay beforehand)

Your administrative adviser asks for a delay of 8 days to confirm your business trip.

You'll find in the following pages the procedure to respect depending on your status, the kind of mission (with or without costs), on UCBL credits or on CNRS credits.



My fees have been approuved, the accounting agency can make the payment

3





2. I need a mission order without costs

- 1. I log in on Notilus <u>esr-ucbl.notilus-pio.cegid.cloud</u>
- 2. I update my profile and synchronize it (only at the 1rst connection)
- 3. I click on the + button Ordres de mission
- 4. I choose the sans frais proposition, I fill my request and put in répartition analytique the centre de coût/centre financier (financial center) **R615558**
- 5. I click on the arrow to submit my request 🤗
- 6. My request have been approuved, my order of mission is in validated status



7. I can leave for my mission

Warning ! If I see red buttons on my mission, It has been rejected and I have to correct the problem with my administrative adviser.







3. I need a mission order with costs on UCBL credits

- 1- I log in on Notilus esr-ucbl.notilus-pio.cegid.cloud
- 2 I update my profile and synchronize it (only at the 1rst connection)
- 3 I click on the + button Ordres de mission
- 4 I choose the standard proposition, I fill my request and put in répartition analytique the centre de coût/centre financier (financial center) R615558

and the EOTP corresponding to the concerned credit line (see credit's table in te appendix)

5 – My mission is in status *En création* (In creation) 8441 - Jury de thèse

missionnaire Type : SANS FRAIS Début : 05/12/2023 Fin : 06/12/2023 Lieu :



- 6 If I don't need to book either transport ticket nor overnight stay, I click on the arrrow 🥝
- 7 If I need to book transport ticket or overnight stay, I check that my browser is allowing popups so I can access Goelett

I switch to the voyage (trip) tab and click on the town's name to open Goelett



l'm an UCBL staff	(State
A B B Constant of transport or an accomposition and the following icons are not displayed : Constant of transport or an accomposition and the following icons are not displayed :	
Départ le : 06/11/2023 08:00	
Origine* Lyon. Rhone. France Q Départ le v 06/11/2023 #1 08:00 0	
Destination* Paris, Paris, France Q Départ le ©	
Convenance* Aucune •	
Passer par l'agence Enregistrer	

I can choose my tickets. I wait for the confirmation request message (highlighted in yellow) to appear. I close Goelett and I can click on confirmer in Notilus

I follow those instructions again if I need to add an accomodation or another mean of transport

8. Once all my reservations have been made, I click on the arrow to submit my request 🤗

9. My mission's status is progressing Emis valideur 1 \rightarrow Emis valideur 2 \rightarrow Validé

8445 - Visite alternant ESSIR	R	
missionnaire	Type : STANDARD Début : 14/11/2023 Fin : 14/11/2023 Lieu : Saint-Clair-Du-Rhone Rôle : ASSISTANT DE SAISIE	0,00 EUR
8288 - conseil scientifique FF	RM	
missionnaire	Type : STANDARD Début : 07/11/2023 Fin : 09/11/2023 Lieu : [] Paris Rôles : 2	0,00 EUR
8373 - Jury de thèse l		
missionnaire	Type : STANDARD Début : 27/11/2023 Fin : 29/11/2023 Lieu :] Paris Limite d'approbation : 07/11/2023 (Rôles : 3	437,70 EUR
.0. I can leave	for my mission	,.

Warning ! If I see red buttons on my mission, It has been rejected and I have to correct the problem with my administrative adviser. I can't leave for my mission

8439 - reunion						
missionnaire : ARBASETTI NATHALIE - 0005028903	Type : STANDARD	Début : 06/11/2023	Fin : 08/11/2023	Lieu : E Paris	Rôle : VALIDEUR BUDGETAIRE	0,00 EU





4. I need a mission order with costs on CNRS credits

1. I log in on Notilus <u>esr-cnrs.notilus-pio.cegid.cloud</u> so I can update my profile and synchonize it (only at the 1rst connection) with the button at bottom right

- 2. I log in on Etamine <u>etamine-connecte.cnrs.fr</u>
- 3. I follow the procedure wrote on pages 8, 9, 10 and 11
- 4. My administrative adviser complete my mission order without costs on <u>esr-ucbl.notilus-pio.cegid.cloud</u>



Chr

1. I log in on Notilus <u>esr-cnrs.notilus-pio.cegid.cloud</u> so I can update my profile and synchonize it (only at the 1rst connection) with the button at bottom right

2. I log in on Etamine <u>etamine-connecte.cnrs.fr</u>

3.	I click on DEC	LARER UNE MISSION – New		Financement :					
4. I enter the motive of my mission and fill in the asked informations									
5.	In the finance	ment column, I tick Financement I	hors tutelles de l'unité						
6. I save then click on <i>Emettre</i> to send my mission to Le 03/11/2023 à Paris, Paris, Ile-de-France - France									
7.	'. My mission is in <i>En complétion de mission (check)</i>								
8.	UMR5558 - LBBE ARBA SETTI Nathalie	N° UMR5558-220 - essai Objet : Acquisition de nouvelles compétences techniques	France, Paris, Paris, Ile-de-France	Du 03/11/2023 Sans au 03/11/2023	frais	Sans frais	Þ	En validation 0 / 1 statué(s)	n

9. My mission request means be validated by a signing delegate (DU, assistant DU, administrative manager)

10. N	UMR5558 - LBBE ARBASETTI Nathalie	N° UMR5558-220 - essai Objet : Acquisition de nouvelles compétences techniques CM employeur disponible	France, Paris, Paris, Ile-de-France	Du 03/11/2023 au 03/11/2023	Sans frais	Sans frais	Þ	Demande de mission validée	
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11. I can leave for my mission

Warning ! If my mission changes to Refusée (refused) status, I can't leave for my mission and must contact my administrative adviser

O UMR5558 - LBBE





Refusé par Nathalie ARBASETTI





6. I need a mission order with costs on CNRS credits

1. I log in on Notilus esr-cnrs.notilus-pio.cegid.cloud so I can update my profile and synchonize it (only at the 1rst connection) with the button at bottom right

2. I log in on Etamine etamine-connecte.cnrs.fr

3. I click on DECLARER UNE MISSION – New

N° UMR5558-220 - essai

Objet : Acquisition de nouvelles compétences techniques

ARBASETTI Nathalie

- 4. I enter the motive of my mission and fill in the asked informations
- 5. In the financement column, I tick CNRS on the drop-down menu

I complete my administrative adviser's name in the
<i>valideur budgétaire</i> column (in red)
I complete the origin and spending entity corresponding
to the line of credits concerned (see credits table in the appendix)

Financement.
Précisez le financeur si vous le connaissez : *
CNRS - CNRS
Financement hors tutelles de l'unité
Précisez le/la valideur budgétaire si vous le/la connaissez : *
Précisez l'origine si vous la connaissez :
Précisez l'entité dépensière si vous la connaissez :

EN COMPLÉTION DE MISSIO

Sans frais

Sans frais

้วท

& En validation

0 / 1 statué(s)

6. I need to estimate my costs (transportation, meals, overnight stays, other). This step in important : it allows my administrative adviser to check the avaibility of credits for carrying out the mision

au 03/11/2023

7. I save then click on *Emettre* to send my mission to Le 03/11/2023 à Paris, Paris, Ile-de-France - France Nº UMR5558-220 - essai 8. My mission is in *En complétion de mission (check)* 9 UMR5558 - LBBE Du 03/11/2023

France, Paris, Paris, Ile-de-France



9



A	
I'm a CNRS staff	

10. My mission request must be validated by a signing delegate (DU, assistant DU, administrative manager) If everything is compliant, my mission moves to the validated status



11. I log in on Notilus esr-cnrs.notilus-pio.cegid.cloud

12. My mission is in status A compléter (to be completed)

|--|

13. If I don't have either transport ticket to book nor overnight stay, I check that the travel tab is empty. If not, I click on the name of the city then click on delete as many time as necessary to get a blank screen

Ordre de mission 73203 Oendralités Veyage Frais Engagements Fiche missionnaire Complements	Condre de mission 73203 Généralités Voyage	Frais	Engagements	Fiche missionnaire	Compléments	
I Vileutanne, France II Vileutanne, France II Vileutanne, France II Vileutanne, France II Vileutanne, France	Voyage					
Vileuthanne, France Vileuthanne, France Vileuthanne, France						Aucun élément
Vileuthanne, France Oeur: 1/1/2022-1-132						
Propositions Hébergement : Je réserve en ligne Viewtanne, France Oppart is 10/12/2023 06 00 Destination Viewtanne, France Viewtanne, Franc	I can click on the arrow <i>Emettr</i>	e 🔗				1



Non-	1
I'm a CNRS staff	

14. If I have to book transport tickets or overnight stays, I check that my browser allows popups to be able to acess Goelett I go to the *Voyage* (travel) tab and click on the name of the city to open Goelett



I can choose my tickets. I wait for the confirmation request message to appear. I close Goelett and I can click on confirmer in Notilus

I follow those instructions again if I need to add an accomodation or another mean of transport







15. My mission changes to compliance control status

 73749 - 0692 - Réunion DU/RA INEE

 missionnaire
 998041

 Type : STANDARD
 Début : 11/12/2023

 Fin : 12/12/2023
 Lieu : II París

 Limite d'approbation : 10/11/2023
 Rôle : ASSISTANT DE SAISIE



16. If everything is compliant, my mission moves to the validated status. If there is a discrepancy between the information in Etamine and those in Notilus, an additional step may be necessary = DU/RA validation befort final validation

|--|

17. I can leave for my mission

Warning ! If I see red buttons on my mission, It has been rejected and I have to contact my administrative adviser. I can't leave for my mission

63415 - Réunions avec		
missionnaire :	Type : STANDARD Début : 09/11/2023 Fin : 10/11/2023 Lieu : Lyon Limite d'approbation : 24/10/2023 Rôles : 2	331,13 EUR
63138 - Jury thèse Paris		
missionnaire .	Type : STANDARD Début : 15/12/2023 Fin : 15/12/2023 Lieu : Paris Rôle : VALIDEUR BUDGETAIRE	0,00 EUR





1. I log in on Notilus <u>esr-ucbl.notilus-pio.cegid.cloud</u> so I can update my profile and synchonize it (only at the 1rst connection) with the button at bottom right

- 2. I follow the procedure wrote on pages 5 and 6
- 3. My administrative adviser complete my mission order without cost on Etamine





1. I log in on Notilus <u>esr-ucbl.notilus-pio.cegid.cloud</u> so I can update my profile and synchonize it (only at the 1rst connection) with the button at bottom right

- 2. I follow the procedure wrote on pages 5 and 6
- 3. I check with my organization the procedure to follow in order to be covered for my mission



10. I need a mission order with costs on CNRS credits



1. I log in on Notilus <u>esr-cnrs.notilus-pio.cegid.cloud</u> so I can update my profile and synchonize it (only at the 1rst connection) with the button at bottom right

- 2. I log in on Etamine etamine-connecte.cnrs.fr
- 3. I follow the procedure wrote on pages 9, 10, 11 and 12
- 4. I check with my organization the procedure to follow in order to be covered for my mission





11. Return of mission on UCBL credits – expenses report

Décl

 \oslash



- 1. I log in on Notilus esr-ucbl.notilus-pio.cegid.cloud
- 2. I access my OM to validate my times
- 3. On the *Généralités* tab, I click on the arrow to submit
- 4. I declare accurately the dates and times of my travel My OM status moves to *Temps validés*
- 5. I declare my expenses on the Frais tab I click on the + button



aration des temps			×	
Type de saisie*	Mission		Ŧ	
Début de la mission	20/03/2023	07:00		
Saisie des temps*	20/03/2023 🖻	07:00	0	
Fin de la mission	25/03/2023	20:00		
Saisie des temps*	25/03/2023 🗄	23:30	0	
			Enregistrer	





Kote de frais 307228/0001 Généralités Prais Complements	EQ. En création
Le ligne de fais doitêtre <> de 0 Les lignes dont le montant remboursé est à C doivent être supprimées ce l'état de frais.	
Frais 1 demets dictoreds at 7	⇒ +
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Repart Solf Date: 5(6)(202) Matter: 1750.0.0 Model industrials: 70.0.00 Date(\$1.100.000 Juntified): eff.	~
Nuide (Cranger)	~
Cete: 24(0)(202) Mentati (((0))((0)) Montant remedoursalie: ((0))((0)) Cavette: ((0))((0)) Respectivelial Elementati Respectivelial Elementati	
Celes 24.00/2022 Mentale : 24/70/202 Mentale : 24/70/202 Guantite : U0 Inpus	~
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Nuble (ffranger) Basic 20202023 Masteriet i 150,00 E(H) Masteriet rendersruke i 150,00 E(H) Saurahi i 150 ruhin)	~
Repair midi (Etrange) Munitari rembuscable = 0.00 LUE Gaustial =	~
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Rasas mid (Etrange)	~
Cere: 22/07/2223 Minitari (22/02/28 Minitaritedeursider 1 35/05/24 Outerite 1 UO Hpm	~
Nulfel (Etrager) Montant : 100,61 EUR	×
Daysemid Research	~

G	Note de frais 907226/0001	is Frais	Compléments		EQ. En créati
0	LEtat de frais doit être <> de 0 Rappel : Le montant de l'état de frais doit être	e supérieur à 0.			
Pièc o site	es jointes entres amenica aur o				÷
			4	Déposez ici vos pièces jointes	
				Aucun élément	

The **Frais** (expenses) tab

- When initializing the expense report, the expenses tab include all the lines of daily allowances covered by my mission (meals and overnight stays)
- Allows me to add my supporting documents for daily allowances
- Allows me to get back a previsionnal expense from the + button
- Allow me to add a new expense from the + button

5. I delete or add items based on my expenses I attach the corresponding supporting documents





Note de frais 907226/00	01 Généralités	Frais	Compléments		EQ. En création
STANDARD					
Objet	Colloque « La musique et l'Eu	rope » à Berin	Mois d'imputa	tion 02/2023	-
Ordre de mission	507 - 🔀		Montant rembourse	able 915,60 €	
Montant dépensé	915,60 €		Montant à rembour	raer 0,00 €	
Remarque					
					li.
Déposez ici vos justificatifs					
1					
			Déposez ici vos pièces jointes		
<u></u>					
Apartition analytique					
100 Vingt NEEL-NEEL (85) Centre de coût/Centre	5157-UPR2940) financier : UPR2940 (1882) Oric	ine budgitaire : 1882.0F	80036 (1882 ORI0036) Entité dépensière : EDP121174	4 (EDP121774)	
					Emetire

My expense report status moves to *Emis Ass. budgétaire*

- 7. My expense report is going to be checked by my administrative advisier who can reject it in case of non-compliance
- 8. Then, the expense report is validated before being conveyed to the accounting agency of the University
- 9. If everything is compliant, I'm refunded







12. Return of mission on UCBL credits – expenses report



- 1. I log in on Notilus <u>esr-ucbl.notilus-pio.cegid.cloud</u>
- 2. I access my OM to validate my times
- 3. On the *Généralités* tab, I click on the arrow to submit 🤗
- 4. I declare accurately the dates and times of my travel My OM status moves to *Temps validés*
- 5. I declare my expenses on the Frais tab I click on the + button

©	Ordre de mission 507	Généralités	Voyage	Frais	Engagements	Compléments	년. Temps validés
Indem	nnités journalières	Montant total	218,40 EUR Q				٩
F	Nuitée (Etranger) Quantite : 0,00 (0)	Total : 0,00 EUR					~
×	Repas midi Quantite : 1,00 To	otal : 17,50 EUR					~
>	Repas midi (Etrange Quantite : 2,00 @	Total : 57,40 EUR					~
۲	Repas soir (Etrange Quantite : 5,00 (0)	r) Total : 143,50 EUR					~
Frais 9 éléme	nt(s) affiché(s) e r 9 🔍 R	echercher					3 = +

but de la mission 20/03/ Saisie des temps * 20/03/	2023 07:00	
Saisie des temps* 20/03/	0000 H 07.00	
	2023 🖻 07:00	0
Fin de la mission 25/03/	2023 20:00	
Saisie des temps* 25/03/	2023 🖻23:30	0







Kote de frais 10/7226/0001 Oendratiés Frais Complements	EQ. En création
① La ligne de fais doitêtre ⇔de 0 Les ignes d'ont le montant remboursé est à 0 doivent être supprimées de létat se frais.	
Frais Jements Mickewski zr 7	, +
Repair midi (Etanger) Deter 35(5)(2022) Montant resolution widdle 1 35(5) EX8 Coantida 1 1(5) report	~
Repart Soff Deter 30(0)2023 Montanet 1150:108 Montant methodariable 1 950 EB Daventik 1 100 report Jactificatif 1 r/f	~
Nuñe: (Dranger) [Dei: 24/03/223] Martart : 0,00 (U/6) [Martart rembunable : 0,00 (U/6)] Guanté : 0,00 (u/6e]	~
Repart midi Ettingen) Det: 24/01/222 / Mettet: 21/02/UK / Monterfreebounder: 18/01/UK / Quenté: 1.1/0 npm	~
Repairs for Extranged Cent: 24/00/2022 Minister: (25/00/2014 Ministerendoursider: 1.50/00/2014 Countie: 1.00 Hpm	~
Nutrice (Utranger) Den: 20.002222 Minutert : 100,40 EVR (Minuter rendoverside : 100,40 EVR) (Minuter rendoverside : 100,40 EVR)	~
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Number (Etransport) Conte: 21/05/2023 Minitert: 102,65 EUR Montant remburuable : 102,65 EUR Guarditie : 1,05 ruiter	~
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Resultable Ethingent Center 2005/2022 Minister 12U/DEUX Ministerrendoursidet : 25/0 EUX Quenter : UX ID/01	~ ,
Nutlei (Itrager) Den: 21/02/2023 Metalet 1: 100/11 EUR Metalet 1: 100/11 EUR Searthin 1: 100 History	basen a
Repart mild Etrangen) Page 1 mild Etrangen) Page 1 mild Etrangen)	~ `C

6	Note de frais 907226/0001	s Frais	Compléments		EQ. En créati
C	L'Etat de frais doit être <> de 0 Rappel : Le montant de l'état de frais doit être	supétieur à 0.			
Pie 00	ces jointes mentils) amonéga sur o				÷
			<u>+</u>	Cépensz iel von pikens jointas	
				Aucun élément	

The **Frais** (expenses) tab

- When initializing the expense report, the expenses tab include all the lines of daily allowances covered by my mission (meals and overnight stays)
- Allows me to add my supporting documents for daily allowances
- Allows me to get back a previsionnal expense from the + button
- Allow me to add a new expense from the + button

5. I delete or add items based on my expenses I attach the corresponding supporting documents





U monere	de frais 907226/00	01 Généralités	Frais	Compléments		EQ. En création	
STANDARD							
	Objet	Colloque « La musique et l'	Europe » à Berlin	Mois d'imputa	tion 02/2023	*	
	Ordre de mission	507 - 🔀		Montant rembours	able 915,60 €		
	Montant dépensé	915,60 €		Montant à rembou	rser 0,00 €		
	Remarque						
						li.	
Déposez ici	i vos justificatiis						
· /·····						·····	
				Déposez ici vos pièces jointes			
S							
Répartition	analytique						6
Répartition	analytique	5157-1 (00204/1)					0
Répartition	analytique Vingt NEEL-NEEL (855 Certre de coùt/Centre 1	5157-UPR2940) financier : UPR2940 (1882) (O	rigine budgétaire : 1882_0	DRI0036 (1881_OR0038)) Entité dépensière : EDP12117	4 (EDP121774)		
Répartition	analytique Vingt NEEL-NEEL (859 Certre de coùt/Centre I	5157-UPR2940) Tinancier : UPR2940 (1882)) O	rigine budgétaire : 1882_0	SR0036 (1882_OR0036) Entité dépensiène : EDP12117	4 (EDP121774)		
Répartition	analytique Vingt NEEL-NEEL (855 Certre de coût/Centre I	5157-UPR2940) Inuncier : UPR2940 (1882) O	rigine budgétaire : 1882_0	DRI0036 (1881_GR0033) Enité dipensière : EDP12117	4(EDF12174))		
Répartition	analytique Vingt NEEL-NEEL (855 Certre de coût/Centre l	5157-UPR2940) Innincier : UPR2940 (1882) O	rigine budgitaire : 1992_0	DRI0036 (1882_OR0003)) Enité dépensière : EDP12117	4(EDF12174)		
Répartition	analytique Vingt NEEL-NEEL (855 Centre de coùt/Centre (5157-UPR2040) Tinuncler : UPR2940 (1882) O	rigine budgéfaire : 1882_0	DRI0036 (1883_OR0033)	4(EDF12174))		

My expense report status moves to Emis Budgétaire

- 7. My expense report is going to be checked by my administrative advisier who can reject it in case of non-compliance
- 8. The expense statement is then validated by the DU/RA of the laboratoty before it's transmission to the financial and accounting
 - department of the delegation (SFC)
- 9. After the control of the SFC, if everything is compliant, I'm refunded







13. Return of mission on UCBL without expenses report

- Finally, I've no costs to be reimbursed
- 1. I log in on Notilus esr-ucbl.notilus-pio.cegid.cloud
- 2. I access my OM to validate my times
- 3. On the *Généralités* tab, I click on the arrow to submit



4. I declare accurately the dates and times of my travel My OM status moves to Temps validés



5. I click on the send arrow again



6. My mission is closed without reimbursmenet. Warning ! This process is irrevocable and no costs will be covered





14. Return of mission on CNRS without expenses report

- Finally, I've no costs to be reimbursed
- 1. I log in on Notilus esr-cnrs.notilus-pio.cegid.cloud
- 2. I access my OM to validate my times
- 3. On the *Généralités* tab, I click on the arrow to submit



4. I declare accurately the dates and times of my travel My OM status moves to *Temps validés*



5. I send an e-mail to mission.lbbe@univ-lyon1.fr to say that I have no expenses.

6. My mission is closed without reimbursmenet. Warning ! This process is irrevocable and no costs will be covered



14. I have a guest

I send an email to <u>mission.lbbe@univ-lyon1.fr</u> with the title : Guest mission + Name + date of the mission

I indicate which credit line the mission should be charged as well as the email address of the guest

My administrative adviser contacts the guest to organize their visit

For guests, the process is a little longer so I anticipate my request

Annexe – Credit's details by administrative adviser / Documentation's link

Célia Clem					Dhoirfya Ali				
		Centre ore					Dát	artement Convol	
		Département Eco	ologie		-		Det		
			Origines/Centre Financier	Entité dépensière/Eotp				Origines/Centre Financier	Entité dépensière/Eotp
Biomdémographie	Equipe	CNRS	Sbase	SE BE	GEI	Equipe	CNRS	sbase	SE GEI
Lemaitre	Norvege	CNRS	RP	NORVEG	Varaldi	IMMUNINV	CNRS	RP	IMMUNI
	ANR EVORA	CNRS	ANR EVORA	EVORA		AN R CRASHPEST	CNRS	AN R CRASHPEST	CRASHPEST
	ANR DIVINT	CNRS	ANR DIVINT	DIVINT		AN R HORIZON	CNRS	AN R HORIZON	HORIZO
	ANR PURE	CNRS	ANR PURE	ANR PURE		SY MB ED	UCBL	R615558	20DC167SYMBED-KREMER
	OFB Forêt	CNRS	OFB Forêt	OFB Forêt		AN R FBI	UCBL	R615558	21AY29FBFKREMER
	ADEME	CNRS	SOLU-SI Ademe	SOLU-SI		ANRTEMIT	CNRS	ANR TEMIT	TEMIT
	AMI marmotte	CNRS	RP	AMI SASSIE		IUF Fablet	UCBL	R615558	IUF21FABLE
	SEAMI marmotte	CNRS	Sbase	SE AMI SAS		AN R ProtecTE	CNRS	pas encore o uvert	
	AMI sanglier	CNRS	RP	AMI Chatea		AN R DROTHERMAL	CNRS	ANR DROTHERMAL	DROTHERMAL
	SE AMI sanglier	CNRS	Sbase	SE AMI Cha		AN R LONGEVITY	CNRS	ANR LONGEVITY	LONGEVI
	AMI chevreuils	CNRS	RP	AMI CHEVR		AN R MICROM	CNRS	ANR MICROM	MICROM
	SE AMI chevreuils	CNRS	Sbase	SE AMI Chev		GEEPIADAPTATION	UCBL	R615558	23EC349GEEPIADAPTATION-V
	PEDIGEN Econdation Sommer	CNRS	PEDIGEN Fondation Sommer	PEDIGEN		IEA/Teguppy Vieira	CNRS	sbase	IEA/TEGUPP
	Fondation Sommer	CNRS	Eondation Sommer	SOMMER		AN R MOSQUITES	CNRS	ANR MOSQUITES	MOSQUITES
	ANR SOCIAL IPOP	CNRS	ANR SOCIAL IPOP	SOCIALIPOP		ARQUS Vieira	UCBL	R615558	23AR QUSV11
E a statistication	Equip.	CNING	Ahir Sociali of		-	UCBL convention salaire	CNRS	salaire uniquement	
Bootier	Equipe	UNKS	soase	SEEE		FR M Vieira	UCBL	R615558	22FRM06VIEIRA
Ponter	FRIM Pontier	OCBL	salaire uniquement						
	ANR BATANTIVIR	CNRS	ANR BATANTIVIR	BATANTIVIR	_		Dép	artement Ecologie	
Ecologie quantitative	Equipe	CNRS	sbase	SE EQEC	Ecologie Evolution	Equipe	CNRS	sbase	SE EEP
Venner	R2013	CNRS	RP	R2013	des populations	Chat Corse	CNRS	RP	CHATC
	ZA	CNRS	sbase	ZA	Chevret	Bourse SFE	CNRS	RP	Bourse SFE
	ANR FOREPRO	CNRS	ANR FOREPRO	FOREPRO		ANRROMA	UCBL	R615558	22AZ38ROMA-RENAUD
	Bourse Morin	CNRS	RP	E2M2 MORIN		MNHN	CNRS	MNHN	MNHN
	EC2CO sbase	CNRS	INEE EC2CO M.L Delignette	EC2CO		collo que Euroracom	CNRS	RP	EUROEACOM
	A NR REGEMAST	CNRS	pas encore ouvert			AN R MICity	UCBL	pas encore o uvert	
	Foora	ONRS	RP	EC2CO ECOR		OFB RATON LAVEUR	CNRS	OFB Raton laveur	OFB RATON
Sanató Rublicu y Vérérinaire	Equipe	Critics	share	SESANT PU	-	OFB Metacarni	CNRS	â encore ouvert	
Bernhung	Chaira	LICEL		2014172UDL VETAGROSUR		OFB CERF	CNRS	OFB CERF Devillard Say Bonenfant	OFB CER F 22
Forprive	Challe	UCBL	R613356	20R17SODE-VETAGROSOF					
		Département C	aFuel						
	Fouries	Chips	share	SELECOCON	Command e magasin				
Lection	Equipe	CNRS	spase	DEFLOCION	Commande Mission Soni	ia Janillon			
Boussau	ANK DEELOGENY	CNRS	ANK DEELOGENY	DEELOGENY	Commande Mission Nell	y Burlet			
	Formation Haudry	CNRS	RP	FOHAU	Commande Mission Cori	nne Régis			
	ANR EVOLUTION	CNRS	ANR EVOLUTION	ANREVOLUT	Commande Mission Hélé	ène Henri			
	ANR NEGA	CNRS	ANR NEGA	NEGA					
					Pole informatiqe	AN R ECONET	CNRS	ANRECONET	ECONET
					Pole informatique	ADEME (Miele)	CNRS	KP	ADEME
Commande Mission	François Débias				Pole informatique	mission des membres du pole			
Commande Mission	Benjamine Rey								
Commande Mission	Paul Revelli				Investoire : Delahine				
Commande Mission	David Lepetit				Pôle informatique	commande membre du pâle info			
					Commande Sténbare De	dmotte			
Régie enseignement		UCBL	08F1050	FOSBIOMETR	commanue scephane De	amoue			
CDD Franks		CNIPS	CDR FCOSTA abase	CDRECOSE					
		CNRS	ODR ECOSTATION	CDRECORR	ANR COHUMAG	Nathalie	UCBL	R615558	22AZ47COHUMAG-PERON
dumacostat ressources propres		CNKS	GUR ECUSTAT KP	ODRECORP	ANR Plantegenomyx		CNRS	ANR Plantegenomix	PLANTGENOMIX

Lucie Leroyer				
Département GECO				
			Origines/Centre Financier	Entité dépensière/Eotp
BAOBAB	Equipe	CNRS	sbase	SE BAOBAB
Sagot	Nouveaux entrants Peres	UCBL	R615558	AEC24PERES
	MITOTIC	UCBL	R615558	21DB305MITOTIC-PERES
BPGE	Equipe	CNRS	sbase	SE BPGE
Duret	ANR Renabi	CNRS	ANR RENABI	RENABI
	Formation Nescuela	CNRS	RP	FO NESCUEL
	Formation Gouy	CNRS	RP	FO GOUY
	Collaque Probgene	CNRS	RP	PROBGE
	IUF Brochier	UCBL	pas encore ouvert	
	ANR RESISTRACK	CNRS	ANR RESISTRACK	RESISTRACK
	Formation Perrière	CNRS	RP	FO PERRIER
	ANR ANCESMAG	CNRS	ANR ANCESMAG	ANCESMAG
	ANR Thermadapt	CNRS	ANR ThermAdapt	THERMADAPT
	ANR ALLOSPACE	UCBL	R615558	21AY43ALLOSPACE-BROCHIER
	ANR PARISANCIENDNA	CNRS	ANR PARISANCI ENDNA	ANR PARISA

Lien Tuto UCBL <u>Tuto</u>

Département Santé				
Biostat	Equipe		sbase	SE BS
Rabilloud	ANR IMAGINA	UCBL	R615558	18AV08BIMAGINA-MAUCORT-B
	PEPR REWIND	UCBL	pas encore ouvert	
	PEPR prezode	UCBL	pas encore ouvert	
	ANR BETPSY	UCBL	R615558	18IA134BBETPSY-MAUCORT
EMET	Equipe		sbase	SEEMET
	BIMEDOC	UCBL	R615558	23DB396BIMEDOC2-TOD
Lega	ANR PHAG-ONE	UCBL	R615558	2 1IA 200BHCLPHAG-ONE-GOUT

Département Ecologie				
MEP	Equipe	CNRS	sabse	SE MEP
Charles	Preditax CNRS	CNRS	RP	PREDIT
	OFB MIND	UCBL	R615558	13DE465MIND-CHARLES
	TKPLATE	UCBL	R615558	2 2D C3 24 TK PLATE 2.0-CHARLE
	MOSAIC	UCBL	R615558	20MOSAICFR-CHARLES
	ANSES	CNRS	TOX-MIX Anses	TOX-MIX
	ROVALTAIN	UCBL	R615558	X23PREDITO
Evolution a daptation	Equipe	CNRS	sbase	SE EAC
Rajon	Earthwatch	CNRS	RP	EARTHW
	SMACL (allainé	CNRS	RP	SMACL
	BAYER	CNRS	RP	BAYER
	CNRS MME2019	CNRS	RP	MEE20
	ANR EVOLCOG	CNRS	ANR EVOL-COG	EVOL-COG
	ANR URBANTIT	CNRS	ANR URBANTIT	URBANTIT
	ANR PATER	CNRS	ANR PATER	PATER
	SENS Gallot	UCBL	salaire uniquement	
	SENS Rajon	UCBL	salaire uniquement	
	Parc Chartreuse	CNRS	RP	P CHAR
	ANR TRAPP	CNRS	pas encore ouvert	
	ASAB cincles B. Doligez	CNRS	AGDG	ASAB
	MITI Daligez suivi lang terme	CNRS	sbase	MITI Doligez
	parc Vanoise	CNRS	AGDG	PARCV

-				
Commande Mission	Rebecca Garcia			
Commande Mission	Camille Mermet-Bouvier			
Commande Mission	Nicolas Blache			
Commande Mission	Pierre Guiard			
Commande Mission	Géraldine Gueffier			
ANR PIECES		CNRS	ANR PIECES	PIECES

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