

AFNS GRANTS MANAGEMENT

Grants are identified using a unique Grant Number associated with an agency. Reporting Category codes are used to link accounting documents to the grant. The Grant Master (GM) document is used to establish the grant descriptive and budgetary information specifically for the grant in a series of master tables. The GM document links the Agency Grant Number to the Entity-wide Grant number (if applicable), Federal Category Number, and Federal Grant Document Number. Current daily summary information is available through utilization of the Grant tables and current monthly summary information is available through Grant reports.

Overview

- Grants are identified by a unique Grant Number (12 digits) associated with an agency code.
- Grant Management allows single and/or multi-year grants.
- The Grant Management (GM) document is used to establish the grant descriptive and budgetary information in a series of master tables.
- Reporting Category (RPTG) codes (4 digits) are used to link accounting documents to the grant. These RPTG codes must be used on all documents (PV, JV, CR, PO and RQ) as part of the accounting distribution.
- Current daily summary information is available through the tables.
 - ❖ Five tables supporting Grant Management are listed below:
 - RPTG Reporting Category
 - AGRT Agency Grant Inquiry
 - GBLT Grant Budget Line Inquiry
 - GFYT Grant Fiscal year Inquiry
 - SGRT Entity-Wide Grant Inquiry
- Current monthly summary information is available through the reports.
 - ❖ Three supporting Grant Management reports are listed below:
 - GMR1 - GRANT BUDGET VS GRANT ACTUAL **DISBURSEMENT**
 - GMR2 - GRANT BUDGET VS GRANT ACTUAL **REVENUE**
 - GMR3 - RECONCILIATION OF AFNS **CASH** BY GRANT