



External User Functionality

Integrated



Internal User Functionality Main Menu, Security, Hierarchy

Program & Recipient

- Program Setup
- Recipient Mgmt.
- Contact Mgmt.

Application & ERA

- Opportunity Mgmt.
- Grants.gov Opportunity Postings
- Application Creation
- Grants.gov App. Intake
- Application Evaluation, Ranking & Approval (ERA)
- REAP workflow
- Application Results PDF

Award

- Agreement Creation Screen*
- Agreement Creation Decision Questionnaire
- Agreement Approval Workflow
- Award Notification Emailing
- Agreement Award PDF

Post Award

- Payment Creation
- Payment Workflow
- Amendment Creation
- Amendment Workflow
- Amendment Legal Forms
- Collections Creation
- Collections Workflow
- Grantee Progress Reporting

Closeout

- Closeout Engine
- Closeout Creation
- Closeout Approval
- Closeout Legal Forms



Financial Integration

Funds Avail. Lookup

- Vendor Replication

- Funds Reservation

- Obligation Creation

- Obligation Modification
- Direct & ASAP Payments
- Collections

- Close Obligation

Reporting

- Transparency Reporting
- Minority Serving Institution

- Workflow Monitoring

- FFATA

- Agreement Status
- Grant Status of Funds

- Rejected Transactions

