

Grant Solutions 3.12 release notes.

Department of State

GFMS Interface

06/03/10

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Department of State

Organization Maintenance and Information Screen upgrades.

- **A new feature to search and select a vendor for an organization has been added in the organization maintenance screen.**
 - The Vendor Search functionality can be done using one or more of the following fields.
 - Vendor Name
 - Country
 - City
 - State
 - The DUNS field is populated with DUNS from Organization Information section. The user can edit the DUNS.
 - If the DUNS in Organization Information section is Dummy DUNS then the system does not populate it in the search field and leave the field blank for the user to enter.
 - All the search fields except DUNS has Auto Complete tool kit that helps the user to select the search criteria based on the information entered in the field.
 - User can search for a vendor through a DUNS number or Vendor Name and Address combination or both.
 - The user can enter as much as information available for the search.
 - The system searches for the vendor from the vendor file received from GFMS.

Organization Maintenance Screen - Edit

Organization Information

*Organization name	State of Hawaii - Department of Health
Abbreviation	
*DUNS	123456787
*EIN	123456789013
EIN Name	
External Org	<input checked="" type="radio"/> Yes <input type="radio"/> No
*Organization	Other (specify) ▼
Phone Number	8284536650
Fax	1111
Active	<input checked="" type="radio"/> Yes <input type="radio"/> No

Vendor Search

DUNS

Address

Country ▼ UNITED STATES

State ▼ - Please select a State -

City

Vendor Name

Primary Address Information

*Country	UNITED STATES ▼
Department/Division:	Department of health
* Street address:	1206 N Rolfe St
Mail Stop:	
**City:	Arlington
**State:	VA - Virginia ▼
County:	Arlington ▼
** Zip code:	22209 - 3334
Congressional District:	08

** Note - Either enter City and State or Zip Code to validate the address.

The Address is validated.

The system automatically populates the DUNS when the user enters t his page. Exception is when the DUNS is a dummy DUNS then the field is left blank. This field is editable.

Organization Maintenance Screen - Edit

Organization Information

Organization name	State of Hawaii - Department of Health
Abbreviation	
DUNS	123456787
EIN	123456789013
EIN Name	
External Org	<input checked="" type="radio"/> Yes <input type="radio"/> No
Organization Type	Other (specify) ▼
Phone Number	8284536650
Fax	1111
Active	<input checked="" type="radio"/> Yes <input type="radio"/> No

When DUNS is present the search functionality first searches by DUNS regardless whether the other fields are filled or not.

Vendor Search

DUNS: 072148831

Address: Country: UNITED STATES, State: AK - Alaska

Vendor Name: landmark

Search

LIST OF MATCHING VENDOR(S)

Select	Vendor ID	Name	Address	DUNS
<input type="radio"/>	VendorCode:072148831 VendorType:B VendorAddressType:M VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:072148831	SALESFORCE.COM, INC.	11600 SUNRISE VALLEY DRIVE SUITE 250 RESTON, VA, USA 20191-564	072148831
<input type="radio"/>	VendorCode:072148831 VendorType:B VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:072148831	SALESFORCE.COM, INC.	P. O. BOX 5126 CAROL STREAM, IL, USA 60197-512	072148831
<input type="radio"/>	VendorCode:072148831 VendorType:B VendorAddressType:M VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:072148831	SALESFORCE.COM, INC.	THE LANDMARK @ ONE MARKET STE SAN FRANCISCO, CA, USA 94105-510	072148831

If there is no vendor matching the DUNS then the search functionality does a search based on the Vendor name and address combination. In this case Landmark and Alaska

Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gsnaga/editMusthOrganization.gs?ngaId=180601&OrganizationID=502998layoutWithoutMenu=Y

https://gsdev.rn...outWithoutMenu=Y

Page Help

Organization Maintenance Screen - Edit

Organization Information

Organization name	State of Hawaii - Department of Health
Abbreviation	
DUNS	123456787
EIN	123456789013
EIN Name	
External Org	<input checked="" type="radio"/> Yes <input type="radio"/> No
Organization Type	Other (specify)
Phone Number	
Fax	
Active	

The City have auto complete feature built in that helps the user to select the city. This auto complete for city is based on the state selected if only state is entered that point of time.

Vendor Search

DUNS		Address	Country	UNITED STATES	Vendor Name	
		State		VA - Virginia		
		City		r		
				ROCHELLE		
				RUCKERSVILLE		
				ROANOKE		
				ROUND HILL		
				ROANOAKE		
				RESTON, VA		
				ROSSYLN		
				ROSELAND		
				RAPHINE		
				RICHLANDS		

Search

Primary Address Information

Country	UNITED STATES
Department/Division:	Department of health
Street address:	1206 N Rolfe St
Mail Stop:	
City:	Arlington
State:	VA - Virginia
County:	Arlington
Zip code:	22209 - 3334
Congressional District:	08

** Note - Either enter City and State or Zip Code to validate the address.

The Address is validated.

Validate Save Close

Organization Maintenance Screen - Edit

Organization Information

Organization name: State of Hawaii - Department of Health
 Abbreviation:
 DUNS: 123456787
 EIN: 123456789013
 EIN Name:
 External Org: Yes No
 Organization Type: Other (specify)
 Phone Number: 828.453.3333
 Fax:
 Active:

Vendor Search

DUNS:

Address
 Country: UNITED STATES
 State: VA - Virginia
 City: RESTON

Vendor Name: STG, INC.

Search

LIST OF MATCHING VENDOR(S)

Select	Vendor ID	Name	Address	DUNS
<input type="radio"/>	VendorCode:780414652 VendorType:B VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:780414652	STG, INC.	11710 PLAZA AMERICA DRIVE SUITE 1200 RESTON, VA, USA 20190-474	780414652
<input type="radio"/>	VendorCode:780414652 VendorType:B VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:780414652	STG, INC.	DO NOT USE THIS CODE SEE 78142475K ARLINGTON, VA, USA 00000	0000
<input type="radio"/>	VendorCode:780414652 VendorType:B VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:780414652	STG, INC.	SUITE 1200 11710 PLAZA AMERICA DRIVE RESTON, VA, USA 20190-474	0000
<input type="radio"/>	VendorCode:780414652 VendorType:B VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:780414652	STG, INC.	SUITE 1200 11710 PLAZA AMERICA DRIVE RESTON, VA, USA 20190-474	0000
<input type="radio"/>	VendorCode:780414652 VendorType:B VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:780414652	STG, INC.	11710 PLAZA AMERICA DRIVE SUITE 1200 RESTON, VA, USA 20190	780414652

Primary Address Information

Country: UNITED STATES
 Department/Division: Department of health

Done

When the State and vendor name are entered the auto complete for the city will be based on the combination of both of them.

The auto complete in this scenario only shows the city which are in the state of VA and has the Vendor Name "STG, INC".

Organization Maintenance Screen - Edit

Organization Information

*Organization name State of Hawaii - Department of Health

Abbreviation

*DUNS

*EIN

EIN Name

External Org

*Organization Type

Phone Number

Fax

Active

Vendor Search

DUNS

Address

Country UNITED STATES

State VA - Virginia

City RESTON

Search

Primary Address Information

*Country UNITED STATES

Department/Division: Department of health

* Street address:

Mail Stop:

**City:

**State:

County:

** Zip code: 22209 - 3334

Congressional District: 08

** Note - Either enter City and State or Zip Code to validate the address.

The Address is validated.

Validate Save Close

Done

The Vendor Name have auto complete feature built in that helps the user to select the Vendor Name. This auto complete for Vendor name is based on the State and City selected.

This is a list of Vendor's starting with alphabet "S" in the state of VA in the city of Reston.

Vendor Name

- SALESFORCE.COM, INC.
- STG, INC.
- SUPRA DATA SYS INC
- SOFTWARE TECHNOLOGY GROUP INC
- SHADIN SHAFI
- SPELMAN INTERNATIONAL SERVICE
- SERCO SERVICES INC
- SBI TECHNOLOGIES CORP
- SAFA DOGRUYOL
- SZCZEPANSKA, BEATA

Organization Maintenance Screen - Edit

Organization Information

Organization name: State of Hawaii - Department of Health
 Abbreviation:
 DUNS: 123456787
 EIN: 123456789013
 EIN Name:
 External: Yes No
 Org: Other (specify)
 Phone: 8284536650
 Fax: 1111
 Active: Yes No

Vendor Search

DUNS:
 Address: Country: UNITED STATES, State: VA - Virginia, City: Riston
 Vendor Name:
 Search

Note: This is not a complete list of vendors matching the given search criteria. Please refine your search criteria to narrow down the results.

LIST OF MATCHING VENDOR(S)

Select	Vendor ID	Name	Address	DUNS
<input type="radio"/>		ARTHUR GRUMMAN SPACE	12011 SUNSET HILLS ROAD ATTN: C. HICKS - VAR1/4D58 RESTON, VA, USA 20190-326	152791505
<input type="radio"/>		COMMUNICATIONS APPLIED	11250-14 ROGER BACON DRIVE RESTON, VA, USA 20190-520	081040214
<input type="radio"/>		PAUL FRIEDMAN	1560 MOORINGS DR # 21A RESTON, VA, USA 20190-421	168314131
<input type="radio"/>	VendorCode:228365166 VendorType:A VendorAddressType:P VendorCodeSuffix:9910A VendorAddressCode:A VENDOR_ID:228365166	ALFRED K TUCK	708 ARCADIA CIRCLE DO NOT USE SEE 148086283 VINTON, VA, USA 24179	0000
<input type="radio"/>	VendorCode:521710407 VendorType:B VendorAddressType:P VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:521710407	EXCELLENCE IN GOVERNMENT	SEE DUNS# 054423686 SUITE 529 RESTON, VA, USA 20910-470	0000
<input type="radio"/>	VendorCode:140146536 VendorType:N VendorAddressType:P VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:140146536	DONNA H SANDIN	1711 IVY OAK SQ RESTON, VA, USA 20190-471	140146536
<input type="radio"/>	VendorCode:226723512 VendorType:P VendorAddressType:B VendorCodeSuffix:99100		1559 SCANDIA CIRCLE	

Primary Address Information

Country: UNITED STATES

Both City and Vendor name has fuzzy search built in them i.e. if the user enters wrong spelling the system would understand that and bring the closest matching in the search result.

If the search criteria are not narrowed down and the result is in thousands, then the system displays the following note.

In this case the user entered "Riston" there is no such city in VA, hence the system brought the results for the most likely city the user must have intended to search for that is "Reston".

Organization Maintenance Screen - Edit

Organization Information

Organization name	State of Hawaii - Department of Health
Abbreviation	
DUNS	123456787
EIN	123456789013
EIN Name	
External Org	<input checked="" type="radio"/> Yes <input type="radio"/> No
Organization Type	Other (specify) ▼
Phone Number	8284536650
Fax	1111
Active	<input checked="" type="radio"/> Yes <input type="radio"/> No

Vendor Search

DUNS

Address
Country ▼
State ▼
City

AFGHANISTAN
- Not Applicable - ▼
k
KABUL
KABUL,
AFGHANISTAN

LIST OF MATCHING VENDOR(S)

Select	Vendor ID	Name	Address	DUNS
<input type="radio"/>	VendorCode:AQM0015 VendorType:B VendorAddressType:M VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:AQM0015	ACSOR SURVEYS	112 LUCKY FIVE STREET HAJI YAQOOB SQUARE KABUL, , AFG	0000
<input type="radio"/>	VendorCode:0000CH0329 VendorType:B VendorAddressType:P VendorCodeSuffix:99101 VendorAddressCode:1 VENDOR_ID:0000CH0329	AL WATAN CONSTRUCTION COMPANY	HOUSE NO 2 CHARA HEE SHIRPUR S KABUL, AFGHANISTAN, , AFG	565554409
<input type="radio"/>	VendorCode:0000CH0329 VendorType:B VendorAddressType:M VendorCodeSuffix:99101 VendorAddressCode:1 VENDOR_ID:0000CH0329	AL WATAN CONSTRUCTION COMPANY	HOUSE NO 2 CHARA HEE SHIRPUR S KABUL, AFGHANISTAN, , AFG	565554409
<input type="radio"/>	VendorCode:0000MM0147 VendorType:B VendorAddressType:P VendorCodeSuffix:99101 VendorAddressCode:1 VENDOR_ID:0000MM0147	BASIRAT CONSTRUCTION FIRM	1ST MACRORAN KABUL, , AFG 0093	565556610
<input type="radio"/>	VendorCode:0000CH0293 VendorType:B VendorAddressType:M VendorCodeSuffix:99101 VendorAddressCode:1 VENDOR_ID:0000CH0293	IVANA LOGISTICS & SERVICES	WAZIR AKBAR KHAN STREET # 15 HOUSE # 35 KABUL, AFGHANISTAN, , AFG	565535569
<input type="radio"/>	VendorCode:1234 VendorType:B VendorAddressType:M VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:1234	ACSOR SURVEYS	112 LUCKY FIVE STREET HAJI YAQOOB SQUARE, SHAHRE NAU KABUL, , AFG	123456787

Primary Address Information

Country	UNITED STATES ▼
Department/Division	Department of health

Done

For foreign countries the state field is disabled.

User can choose any one of the vendor from the search result. The search result only displays active vendors.

There is validation that displays this pop up error message when a user attempts to save organization maintenance screen without selecting a vendor, if the search result has matching vendors. So in the above scenario since the search result is 0 the system would not show this error message. This validation is only activated of the search result has matching vendors.

Organization Maintenance Screen - Edit

Organization Information

Organization name	Westat Inc.
Abbreviation	
DUNS	043397520
EIN	161099998490
EIN Name	
External Org	<input checked="" type="radio"/> Yes <input type="radio"/> No
Organization	Other (specify) ▼
Phone	4106242076
Fax	
Active	<input checked="" type="radio"/> Yes <input type="radio"/> No

Vendor Search

DUNS: 043397520

Address: Country: UNITED STATES, State: MD - Maryland, City: ROCKVILLE

Vendor Name: WESTAT INC

LIST OF MATCHING VENDOR(S)

Select	Vendor ID	Name	Address	DUNS
<input type="radio"/>	VendorCode:049508120 VendorType:G VendorAddressType:R VendorCodeSuffix:99100 VendorAddressCode:0 VENDOR_ID:049508120	WESTAT INC	PO BOX 1004 ROCKVILLE, MD, USA 20850	043397520

Primary Address Information

Done

For an amendment the user is not allowed to change the vendor hence the search option is removed and the vendor is locked.

Organization Information

General

Organization name	Westat Inc.,
Abbreviation	
DUNS	043397520
EIN	161099998490
External Org	Y
Organization Level	Grantee
Organization Type	Other (specify)
Parent Organization Name	
Active	Y
Vendor ID	VendorCode: 049508120 VendorCodeSuffix: 99100 VendorAddressCode: 0 VendorType: G VendorAddressType: R VENDOR_ID: 049508120

The vendor selected from the search result and saved is displayed in the Organization Information screen.

Phone

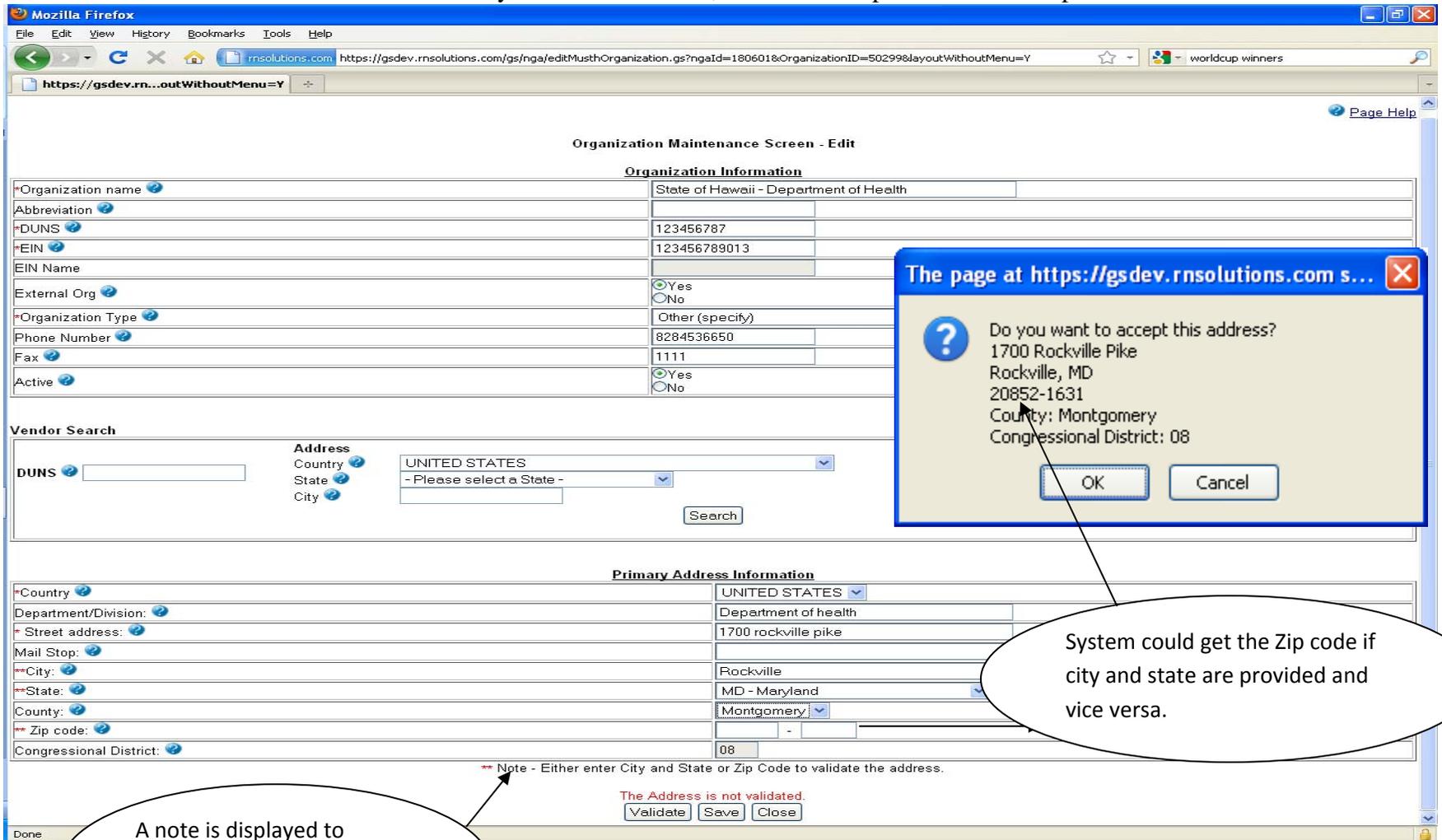
Phone Number	4106242076
Fax	

Address Information

Country	UNITED STATES
Department/Division	
Street address	1650 Research Blvd
City	Rockville
State	MD
Zip code	20850 - 3195
Congressional District	08
Address Validation Status	Validated

Edit Close

- A new feature to validate address has been added in the organization maintenance screen.
 - An address can be validated without a zip code, however, in that case city and state should be provided.
 - An address can be validated without City and State however; in that case Zip Code should be provided.



System could get the Zip code if city and state are provided and vice versa.

A note is displayed to describe how the functionality works.

System displays this message when no adequate information is provided to validate the address.



NGA edit screen changes.

Accounting and Appropriation Data

- **Added PMS indicator and PMS Account type to the NGA.**

- PMS Indicator: User should select this if the obligated amount will be paid out of PMS System. For amendments the PMS indicator is checked based on the original NGA and the user can change it.
- PMS Account Type: In NGA edit screen if PMS indicator is checked PMS account type is a required field and the drop down should show "P" means SF272 required and "B" means SF272 not required; In NGA edit screen if PMS indicator is not checked the PMS account type is disabled.
 - Financial Account: Financial account should populate based on the NGA selected.
 - Obligation Document number: Must be unique (never used on another obligation transaction) for New and Competing Continuation.
 - Currency Code: Default to USA and MAX 3 digits.
 - Amount: The sum of all obligation transaction amounts in the NGA should be equal to Total New Costs.
 - Payment Amount: Required if Financial Account selected and PMS Indicator is "Yes" for the selected Financial Account, Payment information is from the payment file from GFMS and If the PMS Indicator is NO then the Payment becomes NA(Not Applicable)
 - PMS Issue Date: The PMS issue date should be between project period start and ending date. It can be equal to or greater than project start date and it should not be equal to or greater than Project End date, PMS issue date must not be after 90 days from the current date and PMS issue date must not be after 90 days from the current date.

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18. Funding Distribution

	Total Prior Costs	Total New
U.S. Share of Costs		\$0.00
Recipient Share of Costs		\$0.00
Total Costs		\$0.00

When PMS indicator is not checked the PMS account type is disabled and not required.

*** 21a. Accounting and Appropriation Data**
For all amount fields below, whole dollars with or without cents are allowed.

*** 21b. Object Class:** 4120 - GRANTS

21c. PMS Indicator: **PMS Account Type:** [dropdown]

Financial Account	Obligation #	Currency Code	Amount	Payment	PMS Issue Date	Action
kakhas test		USD	0	N/A	N/A	

Default to USA and can be changed by user.

*** 22. Reimbursement / Reference Information**
 Enter Reference Information. Enter Reimbursement Contact Information.

*** Grants Management Officer**
Name: [Please select a GMO - dropdown]
Title: [text field]

Funding Transparency Act Award Recipient Information: [Show/Hide]
Funding Transparency Act Award Project & Award Information: [Show/Hide]
Funding Transparency Act Award Principal Place Of Performance Information: [Show/Hide]

[Save] [Save and Verify] [Close]

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Find: [text field] [Next] [Previous] [Highlight all] [Match case]

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18. Funding Distribution

	Total Prior Costs	Total New Costs
U.S. Share of Costs		\$0.00
Recipient Share of Costs		\$0.00
Total Costs		\$0.00

*** 21a. Accounting and Appropriation Data**
For all amount fields below, whole dollars with or without cents are allowed.

* 21b. Object Class: 4120 - GRANTS

21c. PMS Indicator: **PMS Account Type:**

Financial Account	Obligation #	Currency Code	Amount	Payment	PMS Issue Date	Action
-please select a financial account-		USD	0	0		

*** 22. Reimbursement / Reference Information**
 Enter Reference Information. Enter Reimbursement

*** Grants Management Officer**
Name: -Please select a GMO-
Title:

Funding Transparency Act Award Rec
Funding Transparency Act Award Proje
Funding Transparency Act Award Principa

Save and Verify Close

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Find: Next Previous Highlight all Match case Done

When any change is made to line 21 the system displays this pop up message and will refresh the obligation transaction rows.

The page at https://gsdev.rnsolutions.com s...

Obligation transaction rows (21) will be refreshed. Do you want to continue?

OK Cancel

When PMS indicator is checked the PMS account type is enabled and becomes required field. PMS account type has two options in its drop

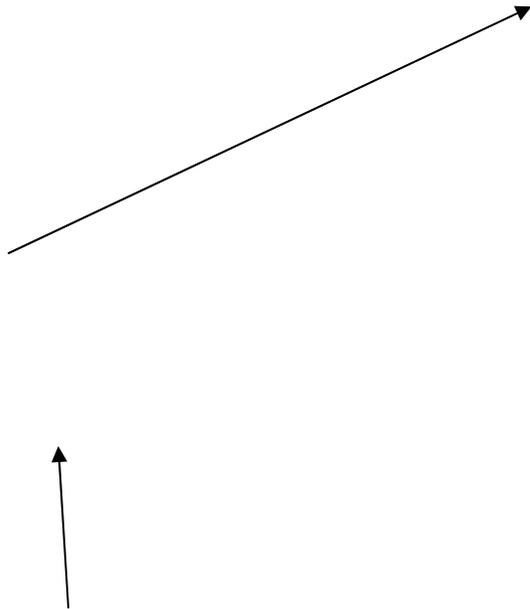
If an account type is not selected when the PMS indicator is checked, the system throws this error message during "save and Verify"

The page at http://rnsghvm02.rnsolutions.c...

Payment Account Type is required for new grant.

OK

- Object Class code changes to DOS NGA.



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File Edit View History Bookmarks Tools Help

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Development Environment

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- IRAQ RELIEF FUND - R
- International Narcotics Control Law Enforcement
- MRAVERMA (Migration and Refugee Assistance)
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- SMALL ARMS DESTRUCTI

The page at https://gsdev.rnsolutions.com s... ✕

? Obligation transaction rows (21) will be refreshed. Do you want to continue?

When any change is made to line 21 the system displays this pop up message and will refresh the obligation transaction rows.

	Total Prior Costs	Total New Costs	Amended Total Costs
U.S. Share of Costs	\$0.00	\$0.00	\$0.00
Recipient Share of Costs	\$0.00	\$0.00	\$0.00
Total Costs	\$0.00	\$0.00	\$0.00

*** 21a. Accounting and Appropriation Data**
For all amount fields below, whole dollars with or without cents are allowed.

*** 21b. Object Class:** 4120 - GRANTS

21c. PMS Indicator: - Please select a Object Class-

- 25.10 - Advisory and Assistance Services (Cooperative Agreement)
- 25.51 - FSIS COOPERATIVE AGREEMENTS
- 41.10 - Program Grants
- 41.21 - Training
- 41.41 - Research
- 41.45 - Demonstration
- 4120 - GRANTS
- 4121 - Grants
- 4122 - Cooperative Agreements
- 4123 - Bilateral Agreements / Letters of Agreem
- 4131 - Voluntary (discretionary) Contributions
- 4132 - Assessed (mandatory) Contributions

Financial Account: KE2EFinAct3

Amount	Payment	PMS Issue Date	Action
0	0		

*** 22. Reimbursement / Reference Information**
Enter Reference Information.

Reference Information

*** Grants Management Officer**
Name: bradtest gov
Title: Grants Management Officer

This list is populated based on the Object class associated with the program and it is sorted by number.

Financial accounts are populated in the financial account drop down based on the Object Class selected.

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Find: Next Previous Highlight all Match case

Done

Managing Object Class Code

- The Admin can associate one or more Object Class Code to a program by Edit Program link from Manage Programs and Program-Add screen.
- For Department of State in “Add Financial Account”:
 - The drop down list for Object Class code(s) will display all the object class codes present in the reference data.
- For Department of State in “Edit NGA”:
 - The drop down list for Object Class code will only display object class code(s) that are associated to the programs selected.
- When an object class chosen in “Add Financial Account” screen
 - The system will check if that Object Class is already associated with the program.
 - System will provide a pop up asking the user to confirm the association of the object class to the program(s) if they are not associated earlier.
 - Example - "Object Class code 4212 is not associated with Program1, Program 2. Do you want to associate this Object Class code to the selected program(s)?" Ok or Cancel.
 - If the user selects "Ok" the Object class gets associated with program(s) and the financial account could be added successfully.

Program - Add

[Page Help](#)

* Program Abbreviation:

* Program Name:

* Grant # Program Code:

* Partner Name:

Major Agency Name:

Major Agency Code:

Active: Yes No

Select the Object Class Code(s) for this Program [?](#)

Show/Hide List

Select the CFDA(s) for this Program [?](#)

Show/Hide List

New section "Select the Object Class Code(s) for this Program" is added.

Show/Hide functionality is implemented for both selections.

Program - Edit

[Page Help](#)

* Program Abbreviation:

* Program Name:

* Grant # Program Code:

* Partner Name:

Major Agency Name:

Major Agency Code:

Active: Yes No

Select the Object Class Code(s) for this Program

Show/Hide List

Select	Object Class
<input type="checkbox"/>	21380 - FRA TEST1
<input type="checkbox"/>	25.10 - Advisory and Assistance Services (Cooperative Agreement)
<input type="checkbox"/>	25.51 - FSIS COOPERATIVE AGREEMENTS
<input checked="" type="checkbox"/>	41.10 - Program Grants
<input type="checkbox"/>	41.11 - Magenta Program Grants
<input checked="" type="checkbox"/>	41.21 - Training
<input checked="" type="checkbox"/>	41.41 - Research
<input checked="" type="checkbox"/>	41.45 - Demonstration
<input checked="" type="checkbox"/>	41.51 - Projects
<input type="checkbox"/>	41000 - Grants, Subsidies, and Contributions
<input type="checkbox"/>	41010 - Grants
<input type="checkbox"/>	4120 - GRANTS
<input type="checkbox"/>	4121 - Grants
<input type="checkbox"/>	4122 - Cooperative Agreements
<input type="checkbox"/>	4123 - Bilateral Agreements / Letters of Agreeem
<input type="checkbox"/>	4131 - Voluntary (discretionary) Contributions
<input type="checkbox"/>	4132 - Assessed (mandatory) Contributions
<input type="checkbox"/>	4220 - Indemnities (insurance; eg, Fishermen's Guaranty Fund)

Admin can associate the Object class code(s) with a program. This selected object class code(s) will be displayed in NGA edit screen if this user is associated with "Minority Health" program.

Select the CFDA's for this Program

Show/Hide List

Development Environment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gsfmsfinancialAccount.gs?action=add&accountingSystem=gfms&searchPartnerAbbreviation=DOS

Development Environment

Add Financial Account

* Account Number:

* Fiscal Year:

* Authorization:

* Program(s): Anti-Trafficking
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Treasury Account Code:

Treasury Sub Account Code:

Active: Yes No

* Statutory Authority - Appropriation:

* Beginning Budget Fiscal Year:

Ending Budget Fiscal Year:

* PMS Indicator: Yes No

* Appropriation:

* PMS CAN:

* Allotment Code:

Operating Allowance:

* Benefitting Organization:

Function Code:

Project Code:

Reporting Category:

* Budget Object Code:

4120-GRANTS
4121-GRANTS
4122-COOPERATIVE AGREEMEN
4123-BILAT. & LETTERS OF
4130-CONTRIBUTIONS
4131-VOLUNTARY CONTRIBUTI
4132-ASSESSED CONTRIB/MEM

Save Close

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Page Help

The page at https://gsdev.rnsolutions.com says:

Budget Object Code 4131-VOLUNTARY CONTRIBUTI is not associated with Anti-Trafficking. Do you want to associate this Budget Object Code to the selected Program(s)?

OK Cancel

For DOS this list is based on the reference data. If the object class selected is not associated with the program the system adds it automatically once the user confirms the addition.

Add Financial Account Enhancements.

Development Environment - Mozilla Firefox
File Edit View History Bookmarks Tools Help
https://gsdev.rmsolutions.com/gfmsfinancialAccount.gs?action=add&accountingSystem=gfms&searchPartnerAbbreviation=DOS
Development Environment

GrantSolutions.gov [bgov-fmc] | Development Environment-trunk12526 2010-05-27_17-43-03 | Log Out

My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support

Add Financial Account

* Account Number:
* Fiscal Year:
* Authorization:
* Program(s): Anti-Trafficking
(Limit 2000 characters)
Purpose/Comment:
Recovery Act Flag:
* Treasury Account Code:
Treasury Sub Account Code:
Active: Yes No
* Statutory Authority - Appropriation:
* Beginning Budget Fiscal Year:
Ending Budget Fiscal Year:
* PMS Indicator: Yes No
* Appropriation:
* PMS CAN:
* Allotment Code:
Operating Allowance:
* Benefitting Organization:
Function Code:
Project Code:
Reporting Category:
* Budget Object Code:

This part becomes the Ledger ID for this account. All the fields in this section will only be enabled after selecting the beginning Budget Fiscal year.

Find: Anti Next Previous Highlight all Match case
Done

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https://gsdev.rmsolutions.com/gs/gfmsfinancialAccount.gs?action=add&accountingSystem=gfms&searchPartnerAbbreviation=DOS

GrantSolutions.gov

[bgov-fmo] | Development Environment-trunk:12526 2010-05-27_17-43-03 | Log Out

My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support

Page Help

Add Financial Account

* Account Number:

* Fiscal Year:

* Authorization:

* Program(s): Anti-Trafficking
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Treasury Account Code:

Treasury Sub Account Code:

Active: Yes No

* Statutory Authority - Appropriation:

* Beginning Budget Fiscal Year:

Ending Budget Fiscal Year:

* PMS Indicator:

* Appropriation:

* PMS CAN:

* Allotment Code:

Operating Allowance:

* Benefitting Organization:

Function Code:

Project Code:

Reporting Category:

* Budget Object Code:

Save Close

Find: Anti Next Previous Highlight all Match case

Done

The users can select blank value for EBFY. By selecting Blank the system recognizes that as same year as BBFY or no Ending Budget Fiscal Year.

Operating Allowance drop down list will only be enabled after an Allotment Code is entered. The drop down list for Operating allowance is based on the selected allotment code.

Development Environment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gs/gfmsfinancialAccount.gs?action=add&accountingSystem=gfms&searchPartnerAbbreviation=DOS

Development Environment

Add Financial Account

* Account Number:

* Fiscal Year:

* Authorization:

* Program(s): Anti-Trafficking
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Treasury Account Code:

Treasury Sub Account Code:

Active: Yes No

* Statutory Authority - Appropriation:

* Beginning Budget Fiscal Year:

Ending Budget Fiscal Year:

* PMS Indicator: Yes No

* Appropriation:

* PMS CAN:

* Allotment Code:

Operating Allowance:

* Benefitting Organization:

Function Code:

Project Code:

Reporting Category:

* Budget Object Code:

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Done

Page Help

User has selected "Blank" for EBFY. User should select "Yes" or "No" for PMS Indicator. If "NO" Appropriation field is enabled and PMS CAN disabled. If "Yes" Appropriation is disabled and PMS CAN is enabled.

All the user entry fields in this section has an auto complete feature built in which helps the user to select a value from drop down or the user can enter the value. These values are based on the BBFY and EBFY entered. The system throws an error if the user is enters a value for any field which is not within the BBFY and EBFY range.

Add Financial Account

* Account Number:

* Fiscal Year:

* Authorization:

* Program(s): Anti-Trafficking
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Treasury Account Code:

Treasury Sub Account Code:

Active: Yes No

* Statutory Authority - Appropriation:

* Beginning Budget Fiscal Year:

Ending Budget Fiscal Year:

* PMS Indicator: Yes No

* Appropriation:

* PMS CAN:

* Allotment Code:

Operating Allowance:

* Benefitting Organization:

Function Code:

Project Code:

Reporting Category:

* Budget Object Code:

- 19110110220000
- 19110110220001
- 19110110220002
- 19110110220003
- 19110110220004
- 1911011022000M
- 19110110320000
- 19110110320001
- 19110110320002
- 19110110320003

When "NO" is selected Appropriation is enabled and PMS CAN is disabled. The first 2 digits "19" is prefilled when the indicator is "No".

Save Close

Add Financial Account

* Account Number:

* Fiscal Year:

* Authorization:

* Program(s): Anti-Trafficking
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Treasury Account Code:

Treasury Sub Account Code:

Active: Yes No

* Statutory Authority - Appropriation:

* Beginning Budget Fiscal Year:

Ending Budget Fiscal Year:

* PMS Indicator: Yes No

* Appropriation:

* PMS CAN:

* Allotment Code:

Operating Allowance:

* Benefiting Organization:

Function Code:

Project Code:

Reporting Category:

* Budget Object Code:

When a PMS CAN is entered the system populates the related Appropriation.

Appropriation, PMS CAN, Allotment Code, Benefit Organization, Function Code, Project Code and Reporting Category have auto complete feature built in to assist the user while entering data.

Save Close

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msolutions.com https://gsdev.msolutions.com/gsgfmsfinancialAccount.gs?action=add&accountingSystem=gfms&searchPartnerAbbreviation=DOS

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Development Environment

Page Help

Add Financial Account

* Account Number: **Account Number is required**

* Fiscal Year: Please select Fiscal Year **Fiscal Year is required**

* Authorization: Please select an Authorization **Authorization is required**

* Program(s): Anti-Trafficking **Please select at least one program**
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Treasury Account Code: **Treasury Account Code is required**

Treasury Sub Account Code:

Active: Yes No

* Statutory Authority - Appropriation: Please select a Statutory Authority - Appropriation **Please select a Statutory Authority - Appropriation**

* Beginning Budget Fiscal Year: 2010

Ending Budget Fiscal Year:

* PMS Indicator: Yes No

* Appropriation: 19_0101120000 **The appropriation number entered is not valid**

* PMS CAN:

* Allotment Code: 1404-BUR OF DIPLOMATIC SE

Operating Allowance: -Please select Operating Allowance-

* Benefiting Organization: **Please select Benefiting Organization**

Function Code:

Project Code:

Reporting Category:

* Budget Object Code: -Please select Budget Object Code- **Please select Budget Object Code**

*If a Financial account has Active flag as "N" then the user will not be able to use that financial account for a new NGA.

* Any NGA which was created / drafted before the account was made inactive can continue the award work flow process.

System displays error message if value entered or selected is not within the fiscal year range.

Operating allowance is enabled after Allotment Code is entered.

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Done

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https://gsdev.rnsolutions.com/gsd/delphifinancialAccount.gs?action=add&accountingSystem=delphi&searchPartnerAbbreviation=DOT

mywebsearch Financial Account - BPAC Search Yahoo! Google

Development Environment

GrantSolutions.gov [korben1] Development Environment-trunk1:665 2010-04-22 12:06:59 Log Out

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Page Help

Add Financial Account

Please correct the following error(s)

Financial Account already exists.Existing Account Number is 10-987654321 ([Edit](#))

* Account Number: test again

* Fiscal Year: 2010

* Authorization: Transportation, Housing and Urban Development, and Related Agencies Appropriations Act, 2008 (Div K of P.L. 110-161)

* Program(s): Passenger and Freight Programs
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Account Code: 1234

Sub Account Code:

Appropriation Number:

Allotment Number:

Allowance Number:

Agency Identifier:

* Accounting System Id: 08

* Fund Number: 1234567890

* Budget Fiscal Year: 2010

* BPAC Number: 1234567890123456789012345

* Organization Code: 1231

* Object Class: 41.21 - Training

* USSGL Account: 61006600

Save Close

This message is displayed when user attempts to create a new Financial Account and there is an already existing Financial Account with the same ledger ID. The edit link will take the user to the existing Financial Account.

Add Financial Account

Please correct the following error(s)
Duplicate Account Error: Account Number "10-test001" for the Fiscal Year "2010" already exists.

* Account Number:

* Fiscal Year:

* Authorization:

* Program(s): Anti-Trafficking
(Limit 2000 characters)

Purpose/Comment:

Recovery Act Flag:

* Account Code:

Sub Account Code:

This message is displayed when the user attempts to add a Financial Account with an Account Number and Fiscal year combination of an already existing Financial Account.

Active: Yes No

* Statutory Authority - Appropriation:

* Beginning Budget Fiscal Year:

Ending Budget Fiscal Year:

* PMS Indicator: Yes No

* Appropriation:

* PMS CAN:

* Allotment Code:

Operating Allowance:

* Benefiting Organization:

Function Code:

Project Code:

Reporting Category:

* Budget Object Code:

Save Close

PMS Issue Date added to obligation transaction.

- The PMS issue date should be between project period start and ending date. It can be equal to or greater than project start date and it should be less than Project End date.
- The PMS issue date must not be after 90 days from the current date
- The PMS issue date validations is turned off for \$0 transactions.

Development Environment - Windows Internet Explorer

https://gsdev.rnsolutions.com/gs/award/saveAndVerifyDraftNga.do

mywebsearch 2010

Development Environment

MRA/ERMA (Migration and Refugee Assistance)
 NADR (Nonprolif. Anti-Terror., Demin., Related)
 NONPRLFRTN DM& REL P
 NONPROL DEMIN& REL P
 PEACE OPS - EUROPE R
 PEACE OPS - SOMALIA
 PEACE OPS - TRANS-SA
 SEED (Support for E.Eur.Dem)
 SMALL ARMS DESTRUCTI

18. Funding Distribution

	Total Prior Costs	Total New Costs	Amended Total Costs
U.S. Share of Costs	\$0.00	\$13,000.00	\$13,000.00
Recipient Share of Costs	\$0.00	\$0.00	\$0.00
Total Costs	\$0.00	\$13,000.00	\$13,000.00

* 21a. Accounting and Appropriation Data
For all amount fields below, whole dollars with or without cents are allowed.

* 21b. Object Class: 4122-COOPERATIVE AGREEMEN

21c. PMS Indicator: *PMS Account Type: B

Financial Account	Obligation #	Currency Code	Amount	Payment	PMS Issue Date	Action
TEST-HARI	testfordoc2	USD	0	0	6/29/2011	+

* 22. Reimbursement / Reference Information
 Enter Reference Information. Enter Reimbursement Contact Information.

Name: _____
 Address: _____
 City: _____
 State: --Please select a State-- Zip: _____ - _____
 Country: --Please select a Country--

* Grants Management Officer
 Name: bradtest gov
 Title: Grants Management Officer test

Funding Transparency Act Award Recipient Information: Show/Hide
 Funding Transparency Act Award Project & Award Information: Show/Hide
 Funding Transparency Act Award Principal Place Of Performance Information: Show/Hide

Development Environment - Mozilla Firefox

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https://gsdev.rnsolutions.com/g award/saveAndVerifyDraftNga.do

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[bgov] | Development Environment-trunk:12533 2010-05-27_19-18-21 | Log Out

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NOTICE OF GRANT AWARD - Draft

Your changes have been saved but the following problems concerning this Draft NGA remain

The sum of the Amount of Accounting and Appropriation Data fields for all Financial Accounts must equal to Total New Costs for U.S. Share of Costs on the NGA Draft.

The PMS issue date must be equal or greater than the project start date and less than the project end date.

Your changes have been saved but the following warnings concerning this Draft NGA remain

The PMS issue date must not be after 90 days from the current date.

[Page Help](#)

Applicant: State of Hawaii - Department of Health
Application Number: ATR2010000171
Total Approved Budget: \$0.00
1. Assistance Type See Funding Transparency Act Award section
2. Award Number S-SGTIP-09-GR-0042 Formerly <input type="text"/>
3. Amendment Number
4. Amendment Type
* 5. Recipient Name, Address and Contact Information State of Hawaii - Department of Health 1700 Rockville Pike Department of health Rockville MD 20852 -1631 UNITED STATES Contact <input type="text" value="John Benson1"/> Phone <input type="text" value="1888 8880000"/>
* 6. Project Period (MM/DD/YYYY) From <input type="text" value="11/09/2009"/> Through <input type="text" value="11/08/2010"/>
* 7. Funding Period (MM/DD/YYYY) From <input type="text" value="11/09/2009"/> Through <input type="text" value="11/08/2010"/>
* 8. Program CFDA Number 00.000 - Not Elsewhere Classified
9. Recipient Federal Tax I.D./DUNS Number DUNS 123456787

Find: [Next](#) [Previous](#) [Highlight all](#) Match case

Done

New feature is added to handle Accounting Rejection.

Your password will expire in 1 day(s). Please Change Now [b20v] | Development Environment-trunk:11340 2010-03-30_10-48-26 | Log Out

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My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support

Notice of Grants Award List - In Process/Draft

Application Type:
 Announcement:
 Grant Program:
 NGA Status:
 Application Number:
 Grant Number: (Enter full grant number or portion of grant number for wildcard search)
 Grantee Name: (Enter full grant name or portion of grant name for wildcard search)
 Budget Cycle: Year: Qtr: Dates > Begin: End:
(MM/DD/YYYY) (MM/DD/YYYY)

Please enter search criteria above.

Select <input type="checkbox"/>	Grantee Name	Grant Number	Total Approved	Application # Application Type Funding Level Application Notes	Budget Start Date	Budget End Date	Last Updated By/Date	Workflow Status	Change Workflow Status	
<input type="checkbox"/>	American Red Cross	S-SGTIP-10-GR-0015 Support Year: 1 Revision Num: 0	\$11,000	ATR2010000149 NEW \$11,000 View Funding Memo Application Notes	03/15/2010	03/14/2011	bradtest gov / 03/30/2010	Accounting Rejection History	Redo Resend Cleared	View/Print Budget Worksheet Award Summary Program Priority

- o This must be done manually by a user with GMO authority. The user can do one of 3 actions:
 1. Redo – This action sends the award back to "Drafted" state for correction of error transactions.

Note: Successful transactions cannot be modified.
 2. Resend – This action is done if the transaction(s) are correct, have the system resend the transaction unchanged to the accounting system.
 3. Clear – This action marks the transactions as a success, the accounting system reported them in error incorrectly or they do not need to be posted in the accounting system.

Inbox - Microsoft Outlook Development Environment ... Manage Financial Account: 11:26 AM

De-Obligation Funds Check.

- The system should only include subtraction of payments for de-obligation when the PMS indicator is "Yes". Otherwise the de-obligation should only be compared against total prior obligations.
- The system will do the following funds check:
 - Find the sum of all prior obligation transactions for the same Obligation Document Number and Financial account
 - Then subtract the payments made to this obligation document number and financial account based on the Daily Payments Extract supplied by GFMS.
- If the transaction amount would make the available to be paid amount negative, the transaction will fail the funds check.

My Grants List Funding Opportunities ▾ Applications ▾ Awards ▾ Grants Management ▾ Reports ▾ System Management ▾ Help/Support

NOTICE OF GRANT AWARD - Draft

Your changes have been saved but the following problems concerning this Draft NGA remain

The amount of de-obligation exceeds the available amount to be paid. Available Amount = \$7,000.00

The amount of de-obligation exceeds the available amount to be paid. Available Amount = \$1,000.00

The error message displays the actual available amount that is available for de-obligation.

Accounting system checks if funds planning is used when issuing a NGA.

Development Environment - Mozilla Firefox
File Edit View History Bookmarks Tools Help
rnsolutions.com https://gsdev.rnsolutions.com/gs/admin/editGrantProgram.do?grantProgramId=6456
Southern Kitchen Restaurant New Marke

Final Approval Required: Yes No
Grantee Acceptance Required: Yes No
Authorizing Official Release Required: Yes No
Rejections Return to Drafted: Yes No
*Issue Nga Rules: Only GMO may issue awards.
Manual Delay Expiration:
Congressional Liaison Office Export:
*Notification Delay:

Funding Memo Workflow Settings

	Pre-Award	Post-Award
Budget Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Staff Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Coordinator Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Research Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Director Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Administrative Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Grants Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Financial Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Deputy Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Disapprove Review Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Reopen Retention Period (Days):	N/A	<input type="text" value="0"/>
Authority Privileges:	<input type="text" value="Program Support Staff"/>	

Accounting Settings

Funds Planning Required: Yes No
Accounting Funds Check Required: Yes No
Commitment Required: Yes No

FSR Offsets:
Initial Due Date is Days after the budget period end

Find: 5029 Next Previous Highlight all Match case
Done

System checks if Funds Planning is required or not for the program.

https://gsdev.rnsolutions.com/g/actionnga.gs?comments=&transition=Issue&type=&selectednguids=& - Windows Internet Explorer

https://gsdev.rnsolutions.com/g/actionnga.gs?comments=&transition=Issue&type=&selectednguids=&ngaid=179103&required=false&grantee=&tid=15255324&process=true&layoutWithoutMenu=Y

mywebsearch Please contact HelpDesk for support! Search Yahoo! Google

Changed Notices of Grant Awards

* Development Environment failed to update Notices of Grant Awards for the following applications:

Grantee	Grant Number	Award Amount	Reasons/Warnings
Westat Inc., Rockville, MD 208503195	S-SGTIP-10-GR-0011	\$13,000.00	Error(s): 1. Error encountered while issuing the NGA. Please contact HelpDesk for support.

Continue

The system provides this error message if Funds Planning is set as required and there is no Funds Planning available. To fix this issue the user should either make the Funds Planning as not required or create Funds Planning.

Internet 100%

Obligation Document Number Validations.

- Minimum 10 characters.
- Maximum 14 characters.
- Required if Financial Account selected.
- Must be unique (never used on another obligation transaction) for New and Competing Continuation

Example for Character length validation:

My Grants List Funding Opportunities ▾ Applications ▾ Awards ▾ Grants Management ▾ Reports ▾ System Management ▾ Help/Support

NOTICE OF GRANT AWARD - Draft

Your changes have been saved but the following problems concerning this Draft NGA remain

The obligation document number must be between 10 to 14 characters.
The PMS issue date must be equal or greater than the project start date and less than the project end date.

The following message is displayed if Obligation document number is used by another obligation transaction. The message also displays the Grant number which uses that.

My Grants List Funding Opportunities ▾ Applications ▾ Awards ▾ Grants Management ▾ Reports ▾ System Management ▾ Help/Support

NOTICE OF GRANT AWARD - Draft

Your changes have been saved but the following problems concerning this Draft NGA remain

The obligation document number (testfordoc07) is already being used by another obligation transaction (grant number S-SGTIP-10-GR-0015).
The obligation document number (testfordoc08) is already being used by another obligation transaction (grant number S-SGTIP-10-GR-0015).