



Grants Funding Management System Planned Production Release

This communication is to notify users of the Grants Funding Management System (GFMS) application of a production release targeted for Friday, September 30, 2016.

External Users Functionality scheduled for release

- **Board Dashboard:** Currently, in the GFMS Dashboard, users with the Board Role are only able to see Notifications, and Show Grants Requiring My Approval. Users with the Board Role will now have the ability to see the additional sections:
 - **Show My Allocations:** Displays Allocation applications of organizations that the user's account is associated with.
 - **Show My Applications:** Displays Pass-thru, Direct, and Board allocated dollar grant applications.
 - **Show My Allocation Disbursements:** Displays Allocation disbursements of organizations that the user's account is associated with.
 - **Show My Application Disbursements:** Displays Pass-thru, Direct, and Board allocated dollar grant application disbursements.
- **Show My Application Disbursements:** Will now show rejected disbursement request records. This will allow users to view the reason why a request was rejected before submitting another disbursement request. It also shows the Organization Address when viewing a disbursement request.
- **Implementation Plan:** User can now save their Implementation Plan when they select a locally developed project model. Users can also save activities, and the Review Link provides the ability to navigate to different areas of the Implementation Plan, thus, eliminating the previous error message.
- **Project Model Description:** The character value limit of the description field has been corrected for the project model.
- **Federal Requirements:** The Executive Director and President of Board of Director's phone numbers are no longer switching when you hit the next button. Also, the Executives list is now saving when click on Next.

Fiscal Reminders

- **Grant budget – Direct costs** – direct costs should be itemized within the categories of the grant application Line Item Budget. Direct costs that do not fit within the given categories should be included in "Supplies - Printing/Copying" with a detailed description in the narrative section.
- **Grant budget – Indirect costs** - the indirect cost rate allowable on all OhioMHAS awards is up to 10% of the award. This is consistent with the federal Super Circular. Indirect Costs should be itemized within the categories of the grant application Line Item Budget. Indirect Costs that do not fit within



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the given categories should be included in “Maintenance/Repair” with a detailed description in the narrative section. Any indirect cost rate that exceeds 10% and does not meet the following conditions will be returned to the applicant for revisions.

- A different indirect cost rate may be used if it has been approved by a federal department (e.g. SAMHSA for federal awards).
- Documentation from the federal department for higher rates should be uploaded into the GFMS system in order for OhioMHAS to validate the requested indirect cost rate.

Grant budget – Fringe benefits – fringe benefits should be at 35% or less. Applicants with a situation that warrants variance of over 35% for fringe benefits should contact Michele Sherman at Michele.Sherman@mha.ohio.gov prior to the submission of the grant application.

All GFMS Release Notes can be found by clicking this link: [OhioMHAS GFMS External Release Notes](#)

For GFMS questions, please contact your Project Lead. Board questions can be addressed by contacting Fiscal at MHAS_FiscalReview@mha.ohio.gov. Items related to iPortal or logging into the system can be addressed by contacting the OhioMHAS Helpdesk at 614.466.1483 or emailing them at MHAHelpDesk@mha.ohio.gov.