



## Grants Funding Management System Production Release

This communication is intended to notify users of the Grants Funding Management System (GFMS) that a production release is occurring on **Friday, January 8th, 2021 at 5PM** and ending on **Sunday, January 10<sup>th</sup>, 2021 at 5PM**.

This release includes the several system enhancements to fulfil the Federal Funding Accountability and Transparency Act (FFATA) reporting requirements. This release also includes resolutions to some service now tickets.

### Service Now Tickets:

#### Implementation Plan:

- **INC4316909** Implementation Plan not displaying correct information on the Reviews (opened 7/23/2020, Kathy Yokum)

#### Grant Report:

- **INC4337038:** Board Program staff are not included in Email notification for a submitted year end Grant Report (opened 7/29/2020, Stacey Frohnapfel-Hasson)
- **INC4351279** Board Program staff are not able to view all their providers submitted Grant Reports (opened 8/03/2020, Philip Atkins)

### FFATA Enhancement Changes to GFMS:

These are the following enhancements by system area:

#### Grant Applications:

##### Face Sheet:

- Layout changes for Contact information
- Project Area selection now required for all Grant applications including ones applying to an ADAMHS Board.

##### Federal Requirements:

- Layout Change of Contact information
- Added questions regarding federal income to match FFATA Reporting questions.

##### Provider Funding Page for Board Grant Applications

- Added column to show the Federal Award Identification Number Information (FAIN) of each fund source
- Added columns to show Allocation Line Item Balances

#### Allocation Applications:

##### Allocation Face Sheet

- Layout changes for Contact information

##### Allocation's Allocated Funding

- Added column to show the Federal Award Identification Number Information (FAIN) of each fund source

##### Federal Requirements

- Layout Change of Contact information
- Added questions regarding federal income to match FFATA Reporting questions.
- Added an Update Button to allow Providers the ability to update their FFATA information

##### Allocation Documentation

- Created Update Button to allow Providers the ability to upload documents throughout the year