


Overall Software Features

- Easy to use
- Quick ROI
- Web-based user interface
- Highly scalable
- Highly configurable
- End-to-end grants management solution
- Role-based security
- Configurable workflow for grants processing
- Capable of standalone operation or interfacing with financial system
- Audit trail for application data
- Pre-submission checks eliminate missing data and budget issues
- *Available as subscription service or by license for internal installation* 

Grants Management Specific Features

(Includes 2010 Annual Release)

Grant Program Features

- Configurable grant application and budget to map to program and policy mandates
- On-line documented application review process for competitive grant decisions
- Configurable approval workflow with status checking and dashboard tasks
- Configurable clock to determine process metrics
- Balance between standardization and flexibility of grant programs




Application Intake and Processing

- Pre-application “notification of interest” and application development and submission
- Pre-submission validation checks to eliminate missing data and budget issues
- Business rules engine for budget checking prior to submission
- Audit trail for application data

Correspondence and Notifications

- Template-based and event-driven email and letter correspondence
- Internal notifications of actions pending to user "inbox"
- Generation of individual or bulk correspondence

Post Award Functionality

- Amendment process to document post-award changes
- Standardized reporting by grant recipients
- Grant recipient-specific risk reporting and *monitoring* 
- Linkage of post award progress reports to approved project plan
- *Comparative analysis of expenditures to approved budget* 
- *Claims submission and approval process* 
- Site Visit Scheduling and Documenting

Reporting

- Standard Reports
- Management Report
- *Aging Reports for PR and FSR* 
- *Clock Dashboard* 
- Case Log
- *Easy access to required FFATA reporting data* 

Eligibility and Accountability Tools

- Case Log
- Red Flags
- Audit Findings Tracking
- Site Visit Scheduling and Documenting
- Configurable Eligibility Checklist
- Transaction Log
- Ability to Document Rationale For Review and Processing Actions