



# Post Award Management



**JUST**grants  
JUSTICE GRANTS SYSTEM

# Post Award Management



## FEATURES

This Webex features: Chat, a Multimedia Viewer, and Q&A.

For technical assistance select Chat to alert the host.



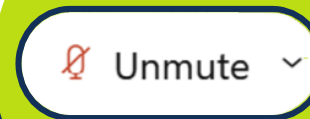
## VIDEO

Video is disabled for all participants.



## CAPTIONING

Live-captioning is available. Follow the instructions given in the chat.



## AUDIO

Do not unmute. Attendees are muted to limit background noise. If you cannot hear click the arrow next to the Mute/Unmute icon.



## DIAL-IN

Still can't hear? Phone-in using the meeting invite details.

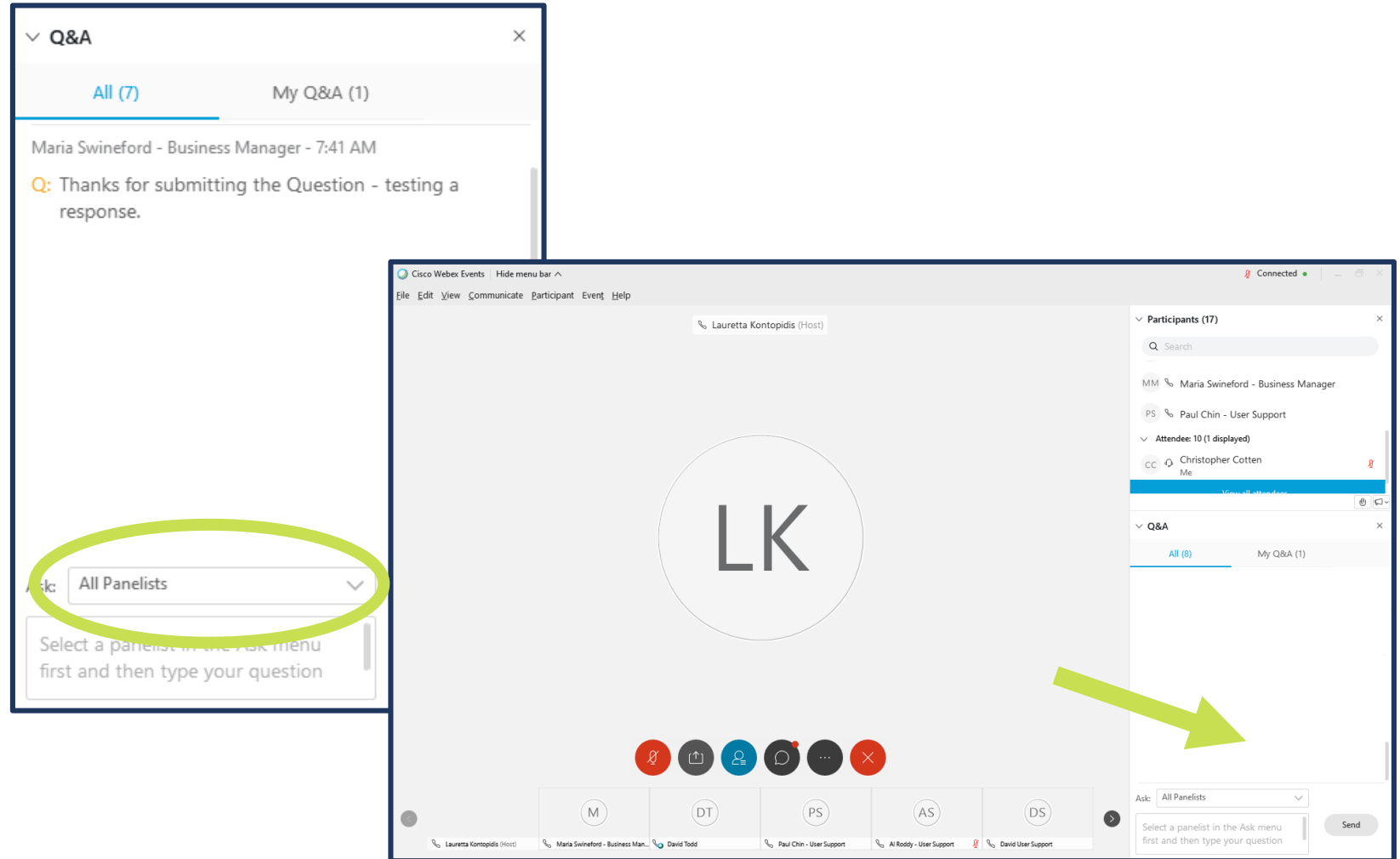


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# Submitting Questions

Submit any questions you might have during the session via the WebEx Q&A function. Please address the question to “All Panelists.”

If you need technical assistance with WebEx, please let us know via the WebEx chat.



# Agenda

- Entity User Roles
- GAMs, Financial & Performance Reports, Deliverables, Closeouts
- Resources
- Questions



# Session Objectives

**At the end of the session today you should be able to:**

- ✓ Describe the entity user roles
- ✓ Initiate and submit a GAM
- ✓ Submit a Federal Financial Report
- ✓ Submit a Performance Report
- ✓ Closeout an Award
- ✓ Locate JustGrants resources



# Resources

- [Justice Grants Website](#): Find more information about JustGrants, including training, resources, and news and updates.
- [Grant Award Modifications](#)
- [Performance Reporting](#)
- [Financial Reporting](#)
- [Closeout](#)
- [JustGrants User Roles Guide](#)



# JustGrants Technical Support

If you need support beyond what is available at the self-service portion of the Justice Grants website, please reach out the appropriate Technical Support desk.

Technical Support	
OVW applicants and award recipients	<div>OVW.JustGrantsSupport@usdoj.gov</div> <div>Or</div> <div>(866) 655-4482</div>
All other applicants and award recipients	<div>JustGrants.Support@usdoj.gov</div> <div>Or</div> <div>(833) 872-5175</div> <div>Monday – Friday between the hours of 5:00 AM and 9:00 PM EST</div> <div>Saturday, Sunday, and Federal holidays from 9:00 AM to 5:00 PM EST</div>

# Entity User Roles





# JustGrants Award Management Roles

## Entity Administrator

Confirms information in the Entity Profile is current. Manages entity users, including user role assignments in DIAMD, and specific application and award-level assignments in JustGrants.

## Authorized Representative

Must possess legal authority within an entity to accept awards. This action binds the entity to the award terms and conditions.

## Grant Award Administrator

Submits programmatic-related award requirements, including Performance Reports, certain GAMs, and portions of the Closeout.

## Alternate Grant Award Administrator

Provides support to the Grant Award Administrator. Can initiate, but not submit, programmatic-related award requirements including GAMs.

## Financial Manager

Certifies and submits financial information and all Federal Financial Reports on behalf of an entity.

# Financial Reports 1



## Financial Reports: Locate and Submit

**Financial Reports are completed only by the assigned Financial Manager.**

### How do I locate and submit Financial Reports in JustGrants?

---

If you are the assigned Financial Manager to an award, reports appear in the My Worklist section of the Home Page when they are generated. Financial Managers can also find, complete and submit the FFR from the Funded Award.

### How do I locate and submit a Financial Report if its not in My Worklist?

---

If you are the assigned Financial Manager, you can access the FFR from the Funded Award. From the left navigation menu, click Awards. On the next screen, click the FAW Award Case ID. In the Assignments section, click the Begin button for the FFR that needs to be completed.

## Financial Reports

**Financial Reports are completed only by the assigned Financial Manager.**

### How do I re-open, edit, and re-submit Financial Reports in JustGrants?

---

The Financial Manager can only re-open the most recent quarterly FFR reporting period, and only when the FFR shows a status of Resolved-Completed. You will need to navigate to the Funded Award and click View Case for the FFR that needs to be edited. There are job aids and eLearning videos available to walk you through this process.

<https://justicegrants.usdoj.gov/training/training-financial-reporting>



# Financial Reports 2

DEMO

Access from My Worklist



# Field 10e Validation

The screenshot shows the 'Federal Financial Report (FFR-308057)' form. A pop-up window titled 'Confirm 10e. Federal share of expenditures' is displayed over the form. The pop-up contains the question: 'Does the amount entered into 10e (12,341) reflect the cumulative expenditures amount from the beginning of the project period to the end date of this SF-425 reporting period?'. Below the question are two buttons: 'Yes' and 'No'. The 'Yes' button is highlighted with a red rectangular border. The background form shows sections for '10b. Cash Disbursements', '10c. Cash on Hand (line a minus b)', 'Federal Expenditures and Unobligated Balance', '10d. Total Federal funds authorized', and '10e. Federal share of expenditures'.

When the financial manager enters an amount in 10e, the following pop-up box appears. If the user selects yes, the user will be directed to the next data field. If the user selects no, they will be directed back to the 10e.

If the user attempts to submit the FFR without editing 10e after selecting no in the Pop-up, the user will get the following error message.

The screenshot shows the 'Federal Financial Report (FFR-308057)' form. A red rectangular box highlights an error message in the '10e. Federal share of expenditures' section. The message reads: 'Please return to the 10e field and confirm the value reflects the cumulative expenditure amount. You must either change the value or Tab out of the field for the confirmation message to display.' Below the error message, the form shows sections for '1. Recipient Info', '2. Report Information', and '3. Remarks & Certification'. The '2. Report Information' section is expanded, showing '5. Recipient Account Number' with a text input field.

10e will also continue to have the following error message if 10e amount is less than the previously reported 10e amount.  
*"Federal share of expenditures should be a total of your allowable grantee expenses to-date. The current 10e amount is less than the previous reports value. Please ensure this amount is correct. If so, provide a required explanation in block 12-Additional Information."*



# Locate Submitted and Pending FFRs

## Funded Award Information

Award Package	Award Conditions	Award Details	Award Attachments	Performance Management	Funding Balance and Availability	<a href="#">Federal Financial Report (FFR)</a>	Grant Award Modification (GAM)	Closeout
Report Number	Type of FFR	Reporting Period	Due Date of Report	Status				
<a href="#">FFR-672667</a>	Quarterly	Apr 1, 2020 to Jun 30, 2020	Jul 30, 2020	FFR-Delinquent				
<a href="#">FFR-672668</a>	Quarterly	Jul 1, 2020 to Sep 30, 2020	Oct 30, 2020	FFR-Delinquent				
<a href="#">FFR-672669</a>	Quarterly	Oct 1, 2020 to Dec 31, 2020	Jan 30, 2021	FFR-Delinquent				
<a href="#">FFR-672672</a>	Quarterly	Jan 1, 2021 to Mar 31, 2021	Apr 30, 2021	FFR-Delinquent				
<a href="#">FFR-672690</a>	Quarterly	Apr 1, 2021 to Jun 30, 2021	Jul 30, 2021	FFR-Delinquent				
<a href="#">FFR-672691</a>	Quarterly	Jul 1, 2021 to Sep 30, 2021	Oct 30, 2021	Open				
<a href="#">FFR-674600</a>	Final	Oct 1, 2021 to Dec 31, 2021	Apr 30, 2022	Open				

**QUESTIONS:**

**Troubleshooting Financial Reports**



# Performance Reports & Award Deliverables



## Performance Reports

**Performance Reports are completed only by the assigned Grant Award Administrator.**

### How do I locate and submit performance reports in JustGrants?

---

If you have a Grant Award Administrator role and are assigned to awards, performance reports appear in the My Worklist section of the Home Page when they are generated.

### How do I report Performance Measure data?

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Depending on the requirements of your grant program, you will submit performance measure data either by attaching a PDF file from an external system like Performance Measure Tool or a program-specific approved form, or you will submit your data using a question set within JustGrants.

<https://justicegrants.usdoj.gov/training/training-performance-reporting>

## Performance Reports: Locate and Submit

**Performance Reports are completed only by the assigned Grant Award Administrator.**

### How do I locate and submit a Performance Report if its not in My Worklist?

If a Performance Report is not in your worklist, you can access it from the funded award in one of two ways:

- Open the funded award, and select the Begin link associated with the performance report
- Open the funded award, and select the Begin link associated with the Programmatic task line, then navigate to the Performance Management section

## Award Deliverables: Deliverables and Attachments

**Award Deliverables can be submitted by the Grant**

**Award Administrator and the Alternate Grant Award Administrator**

### **Where do I submit a Deliverable?**

---

Navigate to the Performance Management tab of the funded award and scroll to the Deliverable section.

### **What type of document can be attached and is there a size limit?**

---

Attached files should be .doc, .xlsx, or .PDF formats. File names are limited to 500 characters, and file size is limited to 25 mb.



# Performance Reports

DEMO

Access from My Worklist



# Locate Submitted and Pending FFRs

✓ FUNDED AWARD INITIAL SETUP

ACTIVE

✓ INITIATE CLOSEOUT

✓ PROGRAMMATIC CLOSEOUT

FINANCIAL CLOSEOUT

UFMS HANDOFF

Funded Award Information

Award Package

Award Conditions

Award Details

Award Attachment

Performance Management

Funding Balance and Availability

Federal Financial Report (FFR)

Grant Award Modification (GAM)

Closeout

Performance Reporting

Report Number	Type of Report	Reporting Period	Due Date of Report	Status
PR-334195	Regular	Jun 30, 2020 to Dec 31, 2020	Jan 30, 2021	PR-Delinquent
PR-334196	Regular	Jan 1, 2021 to Jun 30, 2021	Jul 30, 2021	PR-Delinquent
PR-334202	Final	Jul 1, 2021 to Dec 30, 2021	Apr 29, 2022	New

Award Deliverables

Name	Category	Comment	Uploaded By	Date	Status
No attachments					

**QUESTIONS:**

**Troubleshooting Performance Reports**

# Award Deliverables

DEMO

Submit an Award Deliverable





# **QUESTIONS:**

## **Troubleshooting Award Deliverables**

# Grant Award Modification (GAM)



## Grant Award Modification (GAM)

**GAMs are completed and submitted by the Grant Award Administrator. GAMs can generally be initiated by a grantee. All GAMs must be approved by DOJ personnel.**

### **What types of GAMs can be submitted in JustGrants??**

There are three categories of GAMs: Programmatic, Financial, and Project Period Extension.

Programmatic GAMs are Scope Change and Programmatic Cost. Financial GAMs are Budget Modification and Sole Source.

### **How can I initiate and submit a GAM in JustGrants?**

GAMs are initiated and submitted by the Grant Award Administrator. Navigate to the Grant Award Modification section of the funded award and select the type of GAM you would like to submit.

In some cases, DOJ personnel can initiate GAMs on behalf of a grantee.

# Grant Award Modification

DEMO  
Initiating a GAM



# Grant Award Modification

**DEMO**  
**Submitting a GAM –**  
**Budget Modification**

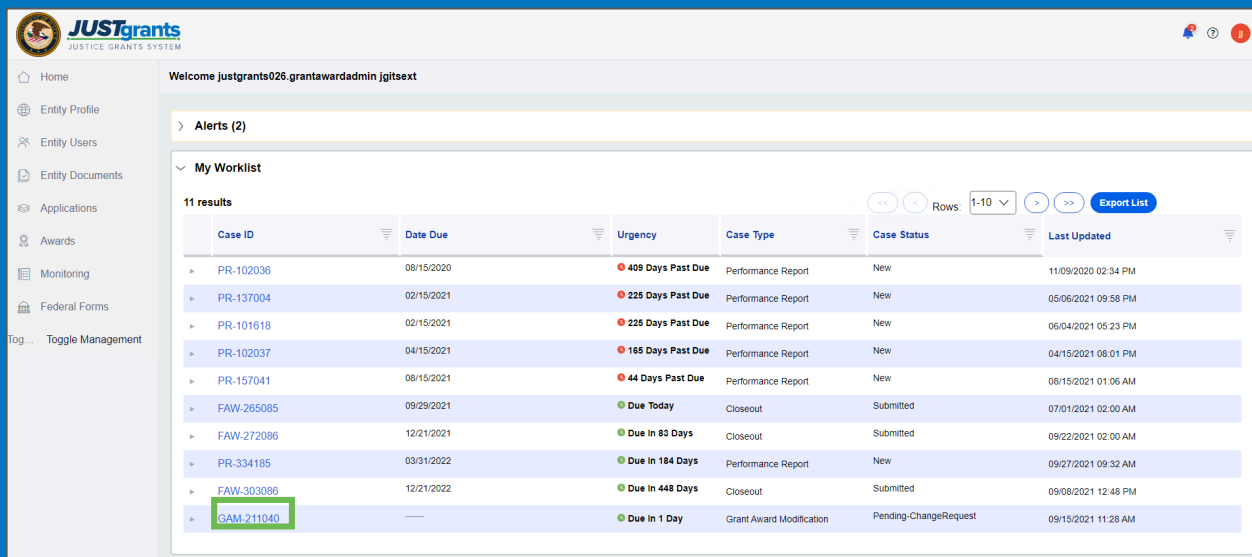




# **Change Requested Budget Clearance GAM**

- If awarded with a conditional budget clearance and a corresponding award condition, DOJ may change request a Budget Clearance GAM so the Grant Award Administrator can edit the budget.
- The Grant Award Administrator will find the change requested Budget Clearance GAM in their worklist.

# Revising a Web-Based Budget Clearance GAM



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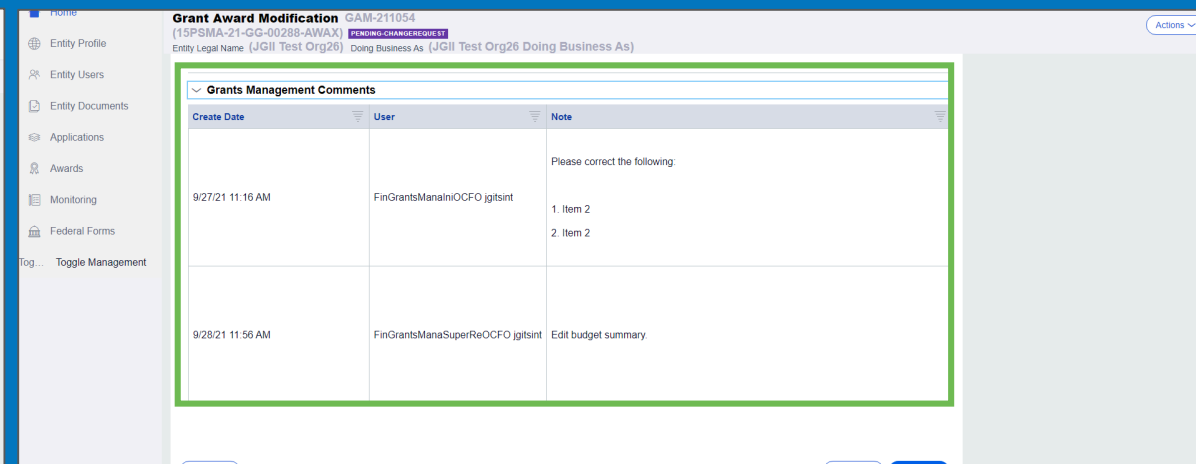
Welcome justgrants026.grantawardadmin jgitsint

Alerts (2)

My Worklist

11 results

Case ID	Date Due	Urgency	Case Type	Case Status	Last Updated
PR-102036	08/15/2020	409 Days Past Due	Performance Report	New	11/09/2020 02:34 PM
PR-137004	02/15/2021	225 Days Past Due	Performance Report	New	05/06/2021 09:58 PM
PR-101618	02/15/2021	225 Days Past Due	Performance Report	New	06/04/2021 05:23 PM
PR-102037	04/15/2021	165 Days Past Due	Performance Report	New	04/15/2021 08:01 PM
PR-157041	08/15/2021	44 Days Past Due	Performance Report	New	08/15/2021 01:06 AM
FAW-265085	09/29/2021	Due Today	Closeout	Submitted	07/01/2021 02:00 AM
FAW-272086	12/21/2021	Due in 83 Days	Closeout	Submitted	09/22/2021 02:00 AM
PR-334185	03/31/2022	Due in 184 Days	Performance Report	New	09/27/2021 09:32 AM
FAW-303086	12/21/2022	Due in 448 Days	Closeout	Submitted	09/08/2021 12:48 PM
GAM-211040	—	Due in 1 Day	Grant Award Modification	Pending-ChangeRequest	09/15/2021 11:28 AM



Grant Award Modification GAM-211054  
(15PSMA-21-GG-00288-AWAX) PENDING-CHANGEREQUEST  
Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26 Doing Business As)

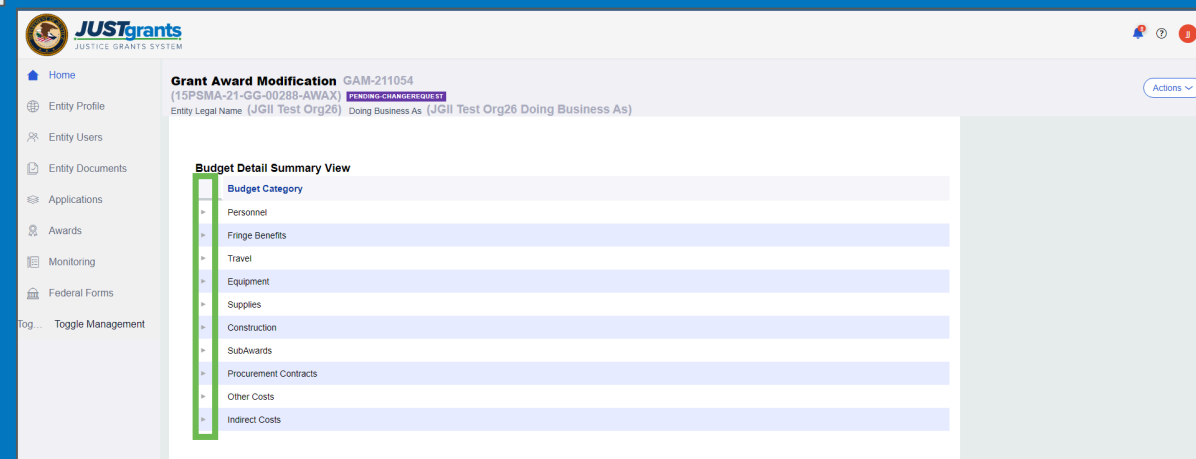
Grants Management Comments

Create Date	User	Note
9/27/21 11:16 AM	FinGrantsManalniOCFO jgitsint	Please correct the following: 1. Item 2 2. Item 2
9/28/21 11:56 AM	FinGrantsManaSuperReOCFO jgitsint	Edit budget summary.

**Note:** Each column can be filtered by selecting the down arrow:



Or sorted by selecting the small arrow corresponding to the column.



Grant Award Modification GAM-211054  
(15PSMA-21-GG-00288-AWAX) PENDING-CHANGEREQUEST  
Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26 Doing Business As)

Budget Detail Summary View

Budget Category
Personnel
Fringe Benefits
Travel
Equipment
Supplies
Construction
SubAwards
Procurement Contracts
Other Costs
Indirect Costs



# Revising a Web-Based Budget Clearance GAM

Grants Management Comments

Cancel Save Submit

**JUSTgrants**  
JUSTICE GRANTS SYSTEM

Home Entity Profile Entity Users Entity Documents Applications Awards Monitoring Federal Forms

**Grant Award Modification** GAM-211054  
(15PSMA-21-GG-00288-AWAX) **PENDING CHANGES REQUEST**  
Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26 Doing Business As)

**Project Budget Summary**

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Personnel	\$14,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000,000.00
Fringe Benefits	\$0.00	\$0.00	—	—	—	\$0.00
Travel	\$0.00	\$0.00	—	—	—	\$0.00
Equipment	\$0.00	\$0.00	—	—	—	\$0.00
Supplies	\$5,000.00	\$5,000.00	—	—	—	\$10,000.00
Construction	\$0.00	\$0.00	—	—	—	\$0.00
SubAwards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Procurement Contracts	\$0.00	\$0.00	—	—	—	\$0.00
Other Costs	\$2,500.00	\$2,500.00	—	—	—	\$5,000.00
Total Direct Costs	\$14,007,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$14,015,000.00
Indirect Costs	\$0.00	\$0.00	—	—	—	\$0.00

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GrantMans GrantMans  
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View all

**JUSTgrants**  
JUSTICE GRANTS SYSTEM

Home Entity Profile Entity Users Entity Documents Applications Awards Monitoring Federal Forms

**Grant Award Modification** GAM-211054  
(15PSMA-21-GG-00288-AWAX) **PENDING CHANGES REQUEST**  
Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26 Doing Business As)

Procurement Contracts	\$0.00	\$0.00	—	—	—	\$0.00
Other Costs	\$2,500.00	\$2,500.00	—	—	—	\$5,000.00
Total Direct Costs	\$14,007,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$14,015,000.00
Indirect Costs	\$0.00	\$0.00	—	—	—	\$0.00
<b>Total Project Costs</b>	<b>\$14,007,500.00</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,015,000.00</b>

**Total Project Cost Breakdown**

	Total	Percentage
Federal Funds	\$5,000.00	33.33%
Match Amount	\$10,000.00	66.67%
Program Income Amount	\$0.00	0.00%

# Revising a Web-Based Budget Clearance GAM

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**Grant Award Modification** GAM-211054  
(15P3MIA-21-CG-00288-AV9A) **RENEWAL/AMENDMENT**

Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26 Doing Business As)

**Budget/Financial Documentation**

- Pre-Agreement Cost**  
No documents have been uploaded for Pre-Agreement Cost
- Non-competitive Justification**
- Indirect Cost Rate Agreement**
- Consultant Rate Justification**
- Employee Compensation Waiver**
- Financial Management Questionnaire (Including applicant disclosure of high-risk status)**
- Disclosure of Process Related to Executive Compensation**
- Additional Attachments**  
**Upload Doc** **Entity Doc**

**Grants Management Comments**

**Cancel** **Save** **Submit**

**Attach Entity Documents**

	Name	Category	Begin Date	End Date	Federal Fiscal Year	Created Date	Uploaded by
	DCM Account approval Form(Data Migration) 07.28.20.pdf	Budget Indirect Cost Rate Agreement	11/3/2020	11/11/2020	2020	11/03/2020	JohnElectronicBusinessPoc Doe

**Cancel** **Submit**

# Revising a Web-Based Budget Clearance GAM

The image is a collage of three screenshots from a web-based Budget Clearance GAM interface, illustrating the process of attaching documents to a grant award modification.

**Top Left Screenshot:** Shows the "Grant Award Modification" page for GAM-211054. The "Budget/Financial Documentation" section is expanded, showing "Pre-Agreement Cost" and "Additional Attachments". A modal window titled "Attach file(s)" is open, displaying a "Drag and drop files here" area and a "Select file(s)" button.

**Top Right Screenshot:** Shows the "Additional Attachments" section. A modal window titled "Attach file(s)" is open, displaying a "Drag and drop files here" area and a "Select file(s)" button. Below the modal, a table lists attachments:

Name	File	Category
Employee Comp Waiver	Employee Comp Waiver.docx	Budget Other

**Bottom Screenshot:** Shows the "Grant Award Modification" page for GAM-211054. The "Budget/Financial Documentation" section is expanded, showing "Pre-Agreement Cost" and "Additional Attachments". A modal window titled "Attach file(s)" is open, displaying a "Drag and drop files here" area and a "Select file(s)" button. Below the modal, a table lists attachments:

Name	File	Category
Employee Comp Waiver	Employee Comp Waiver.docx	Budget Employee Compensation Waiver

The bottom screenshot also shows a list of categories on the right side of the page:

- Standard Applicant Information
- Budget and Associated Documents
  - Conference Costs
  - Personnel
  - Fringe Benefits
  - Travel
  - Equipment
  - Supplies
  - Construction
  - SubAwards (Subgrants)
  - Procurement Contracts
  - Other Costs
  - Indirect Costs
  - Consolidated Category Summary



# Revising a Web-Based Budget

**JUSTgrants**  
JUSTICE GRANTS SYSTEM

Home  
Entity Profile  
Entity Users  
Entity Documents  
Applications  
Awards  
Monitoring  
Federal Forms  
Toggle Management

**Grant Award Modification** GAM-211054  
(15PSMA-21-GG-00288-AWAX) **PENDING CHANGES REQUEST**  
Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26)

> Pre-Agreement Cost

> Non-competitive Justification

> Indirect Cost Rate Agreement

> Consultant Rate Justification

> Employee Compensation Waiver

**W** Name Category  
Employee Comp Waiver doc Budget

> Financial Management Questionnaire (Including applicant disclosure or high-risk status)

> Disclosure of Process Related to Executive Compensation

> Additional Attachments

Upload Doc Entity Doc

> Grants Management Comments

Cancel Save **Submit**

CREATE INITIAL REVIEW PROGRAMMATIC REVIEW **FINANCIAL REVIEW** UPMS HANDOFF GAM FULFILLMENT

Welcome GrantManaReSMART jgitsint

Alerts (2)

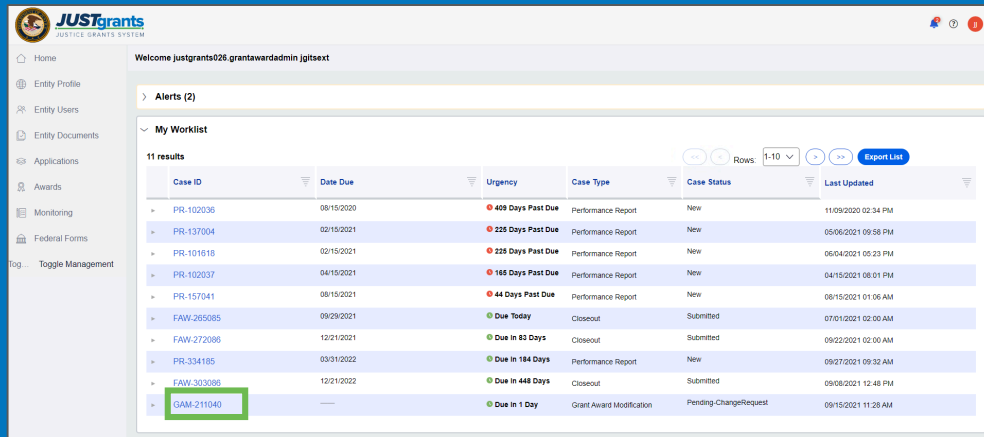
- ⓘ **WARNING: System Under Construction** 12/6/20 2:27 PM
- ⓘ **WSR every Friday** 2/9/21 9:48 AM

My Worklist

1 results

Case ID	Date Due	Urgency	Entity Legal Name	Entity State	Case Type	Case Status
▶ <a href="#">GAM-183002</a>	4/28/21 1:52 PM	🟢 <b>Due In 79 Days</b>	Heather Warnken	DC	Grant Award Modification	Pending-Approval

# Revising a Budget Submitted as an Attachment

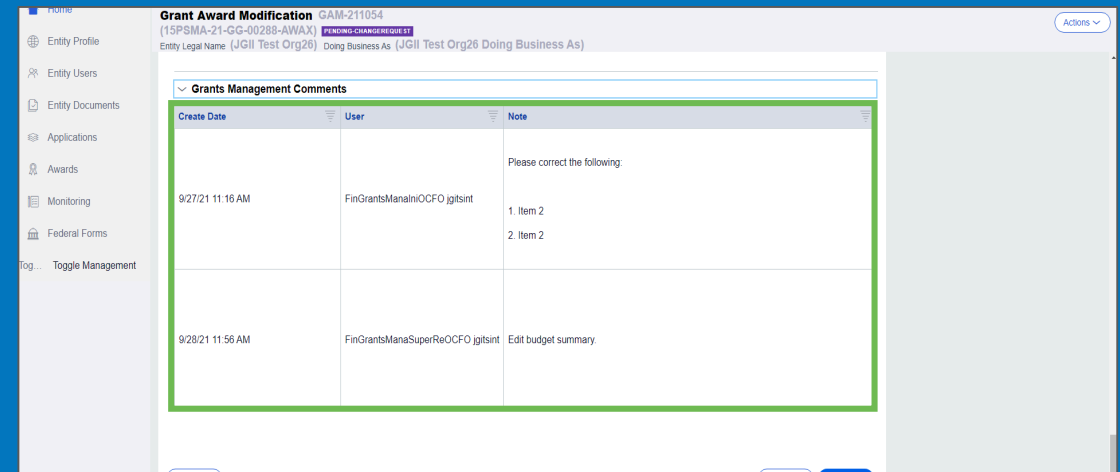


Case ID	Date Due	Urgency	Case Type	Case Status	Last Updated
PR-102036	08/15/2020	409 Days Past Due	Performance Report	New	11/09/2020 02:34 PM
PR-137004	02/15/2021	225 Days Past Due	Performance Report	New	05/06/2021 09:58 PM
PR-101618	02/15/2021	225 Days Past Due	Performance Report	New	06/04/2021 09:23 PM
PR-102037	04/15/2021	165 Days Past Due	Performance Report	New	04/15/2021 08:01 PM
PR-157041	08/15/2021	44 Days Past Due	Performance Report	New	08/15/2021 01:05 AM
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GAM-211040	—	Due in 1 Day	Grant Award Modification	Pending-ChangeRequest	09/15/2021 11:28 AM

Note: Each column can be filtered by selecting the down arrow,



or sorted by selecting the small arrow corresponding to the column.



Create Date	User	Note
9/27/21 11:16 AM	FinGrantsManalInOCFO.jgtsint	Please correct the following: 1. Item 2 2. Item 2
9/28/21 11:56 AM	FinGrantsManaSuperReOCFO.jgtsint	Edit budget summary

# Revising a Budget Submitted as an Attachment

**JUSTgrants**  
JUSTICE GRANTS SYSTEM

**Grant Award Modification** GAM-211054  
(15PSMA-21-GG-00288-AWAX) **PENDING CHANGE REQUEST**

Entity Legal Name (JGII Test Org26) Doing Business As (JGII Test Org26 Doing Business As)

**Budget/Financial Documentation**

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**Financial Management Questionnaire (Including applicant disclosure of high-risk status)**

**Disclosure of Process Related to Executive Compensation**

**Additional Attachments**

**Upload Doc** **Entity Doc**

**Grants Management Comments**

**Cancel** **Save** **Submit**

**Attach Entity Documents**

Name	Category	Begin Date	End Date	Federal Fiscal Year	Created Date	Uploaded by
DCM Account Approval Form(Data Migration) 07.26.20.pdf	Budget Indirect Cost Rate Agreement	11/3/2020	11/11/2020	2020	11/03/2020	JohnElectronicBusinessPoc Doe

**Cancel** **Submit**

# QUESTIONS:

## Troubleshooting GAMs

# Closeouts



## Closeout

**Closeouts are submitted by  
the Grant Award  
Administrator**

### **When does a Closeout appear in the worklist?**

A Closeout will appear in the worklist of the assigned Grant Award Administrator one day after the project period due date.

### **Why can't I view the financial reconciliation?**

A final FFR needs to be submitted and in a resolved-completed status to view the financial reconciliation, however you can still proceed with your closeout if the financial reconciliation is in incomplete status.

### **Can I submit a Closeout prior to the award project period end date?**

Yes, navigate to the Funded Award via the Awards tab and click on the Programmatic task line Begin button. Click on the Closeout tab and click the blue, Initiate Closeout Button.



# Closeout

**DEMO**

**Submit a System-Generated  
Closeout from My Worklist**



# Closeout

## DEMO

Initiate a Closeout before  
Award End Date



# QUESTIONS:

## Troubleshooting Closeouts

# Resources





# Resources

- [Justice Grants Website](#): Find more information about JustGrants, including training, resources, and news and updates.
- [Grant Award Modifications](#)
- [Performance Reporting](#)
- [Financial Reporting](#)
- [Closeout](#)
- [JustGrants User Roles Guide](#)
- [Budget Clearance GAM Quick Reference Guide](#)



# JustGrants Technical Support

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Technical Support	
OVW applicants and award recipients	<div>OVW.JustGrantsSupport@usdoj.gov</div> <div>Or</div> <div>(866) 655-4482</div>
All other applicants and award recipients	<div>JustGrants.Support@usdoj.gov</div> <div>Or</div> <div>(833) 872-5175</div> <div>Monday – Friday between the hours of 5:00 AM and 9:00 PM EST</div> <div>Saturday, Sunday, and Federal holidays from 9:00 AM to 5:00 PM EST</div>



# JustGrants Training

[justicegrants.usdoj.gov](https://justicegrants.usdoj.gov)

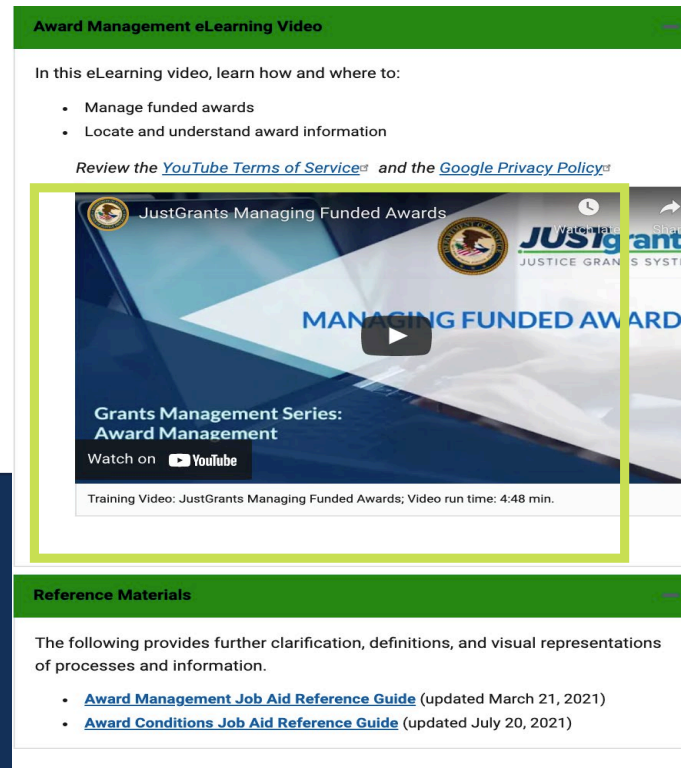
- Job Aid Reference Guides
- Microlearning Videos
- Recordings of Past Sessions
- Frequently Asked Questions (FAQs)
- Glossary Terms



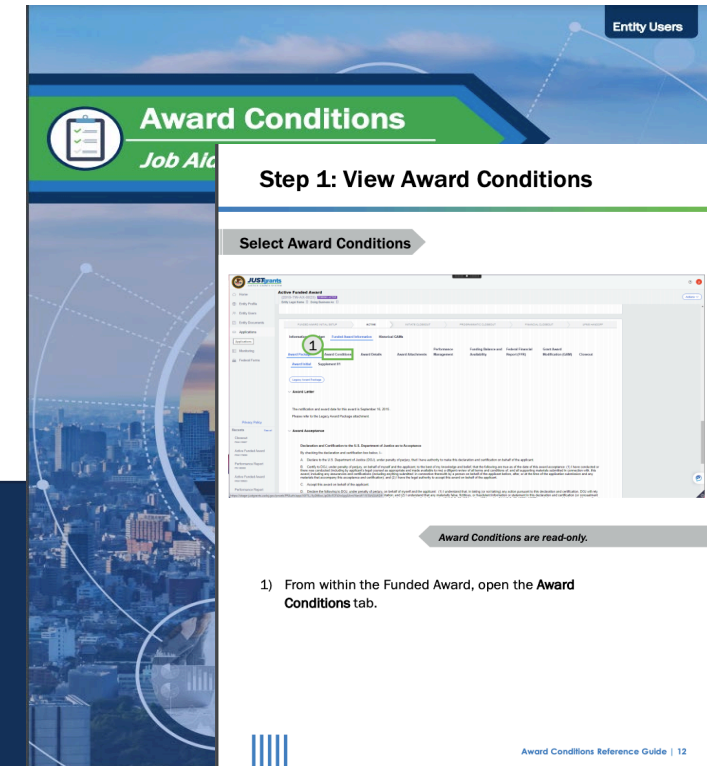
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## Organized by Topics



## Micro-learning videos



## Job Aid Reference Guides

# Upcoming Sessions

## MONDAYS from 1 PM to 2:30 PM Post-Award Management

- March 14, 2022
  - March 23, 2022
  - March 28, 2022
- KEY AUDIENCE:*  
Grant Award Administrators  
Entity Administrators  
Financial Managers

## WEDNESDAYS from 2:30 PM to 4:00 PM Application Mechanics

- March 16, 2022
  - March 23, 2022
  - March 31, 2022
- KEY AUDIENCE:*  
Entity Administrators  
Application Submitters  
Authorized Representatives

## TUESDAYS from 2 PM to 3:00 PM Entity Management

- March 15, 2022
  - March 22, 2022
  - March 29, 2022
- KEY AUDIENCE:*  
Entity Administrators

## THURSDAYS from 2 PM to 3:00 PM Award Acceptance

- March 10, 2022
  - March 17, 2022
  - March 24, 2022
  - March 31, 2022
- KEY AUDIENCE:*  
Entity Administrators  
Authorized  
Representatives

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Questions?



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