## **JustGrants Notifications**



JustGrants will notify the listed roles when one of the event triggers occurs in its respective grant process.

PROCESS	EVENT TRIGGER	ROLE RECEIVING NOTIFICATION
Applications	<ul> <li>Confirmation of application submission</li> <li>Application received from Grants.gov</li> <li>Application recalled</li> <li>Application reminder 5 days prior to due date</li> </ul>	<ul> <li>Application Submitter</li> <li>Entity Administrator</li> <li>Authorized Representative *</li> </ul>
Award Condition Modifications	<ul><li>Modifications approved</li><li>Change requested</li></ul>	<ul> <li>Grant Award Administrator (GAA)</li> <li>Alt Grant Award Administrator</li> </ul>
Award Deliverables	<ul> <li>Award deliverables approved</li> <li>Change requested</li> <li>Award deliverables denied</li> </ul>	<ul><li>Grant Award Administrator</li><li>Alt Grant Award Administrator</li></ul>
Award Notifications	<ul> <li>Award made in JustGrants</li> </ul>	<ul> <li>Entity Administrator</li> <li>Authorized Representative *</li> <li>Application Submitter</li> </ul>
Award Reassignments	Grants Manager reassigned	<ul> <li>Grant Award Administrator</li> <li>Entity Administrator</li> <li>Authorized Representative *</li> </ul>
Closeout Initiation	<ul> <li>Closeout manually initiated by Grant Award Administrator</li> <li>Closeout due in 10 days (111 days after project period end date)</li> <li>Closeout due in 3 days (118 days after project period end date)</li> <li>Closeout past due date (121 days after project period end date)</li> </ul>	<ul> <li>Grant Award Administrator</li> <li>Alt Grant Award Administrator</li> <li>Entity Administrator</li> <li>Authorized Representative *</li> </ul>

## JustGrants Notifications (Cont.)



JustGrants will notify the listed roles when one of the event triggers occurs in its respective grant process.

PROCESS	EVENT TRIGGER	ROLE RECEIVING NOTIFICATION
Closeout Processed	<ul> <li>Award moves to Resolved- Closed status (award closed)</li> </ul>	<ul> <li>Grant Award Administrator</li> <li>Entity Administrator</li> <li>Authorized Representative *</li> </ul>
Closeout Decline	<ul> <li>Closeout declined</li> </ul>	<ul> <li>Authorized Representative *</li> </ul>
Closeout Change Request	<ul> <li>Closeout change requested</li> </ul>	<ul><li>Grant Award Administrator</li><li>Alt Grant Award Administrator</li></ul>
Financial Reports (FFR)	<ul> <li>FFR due in 10 days</li> <li>FFR due today</li> <li>UFMS unable to process FFR</li> <li>Report turns delinquent</li> </ul>	<ul> <li>Financial Manager</li> </ul>
Grant Award Modifications (GAM)	<ul> <li>GAM approved</li> <li>GAM change requested</li> <li>GAM denied</li> </ul>	<ul><li>Grant Award Administrator</li><li>Alt Grant Award Administrator</li></ul>
Monitoring	<ul> <li>Issue(s) for resolution have been identified</li> </ul>	<ul> <li>Grant Award Administrator</li> <li>Entity Administrator</li> <li>Financial Manager</li> </ul>
Performance Reports (PR)	<ul> <li>PR submitted</li> <li>PR turns delinquent</li> <li>PR approved</li> <li>PR change requested</li> <li>Funds are held</li> </ul>	<ul> <li>Grant Award Administrator</li> <li>Alt Grant Award Administrator</li> <li>Entity Administrator</li> <li>Authorized Representative</li> </ul>
Solicitations	<ul> <li>Application deadline change</li> </ul>	<ul> <li>Grant Award Administrator</li> <li>Alt Grant Award Administrator</li> <li>Entity Administrator</li> <li>Authorized Representative *</li> </ul>

\* The COPS Office may require two Authorized Representatives.