Steps to Update RIGID Values in RIFANS Payables Batch Database

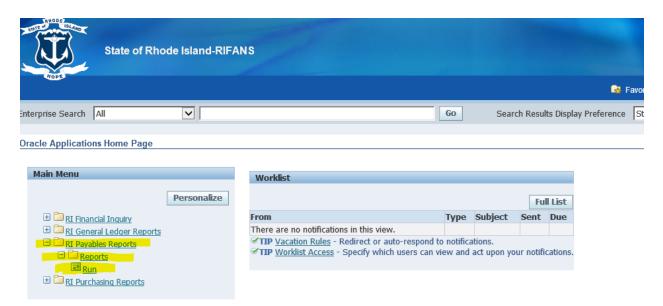
1. If you have a RIFANS login with the RI Payables Reports responsibility login to RIFANS using your login.

If you do not have a login with that responsibility, login to RIFANS using the login information below.

Login: inquiry

Password: inquiry

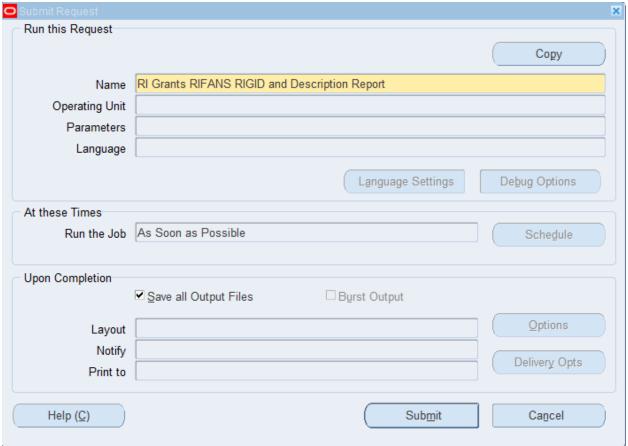
2. On the Navigation menu, select RI Payables Reports>Reports>Run.



3. The pop up box below will appear. Click on the 'Ok' button to select 'Single Request'.



4. The pop up box below will appear. Enter 'RI Grants RIFANS RIGID and Description Report' in the Name box and press the tab button on your keyboard.



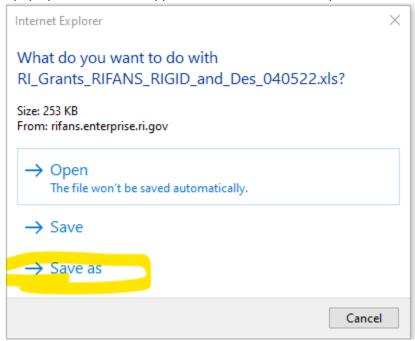
5. The pop up box below will appear. If you would only like to select the RIGID values for your agency, enter your agency number in the top box. Leave that box empty to select RIGID values for all agencies. Leave the value for he second box as 'NO'. Click on the 'Ok' button to save your selections. Click on the 'Submit' button to submit the report.



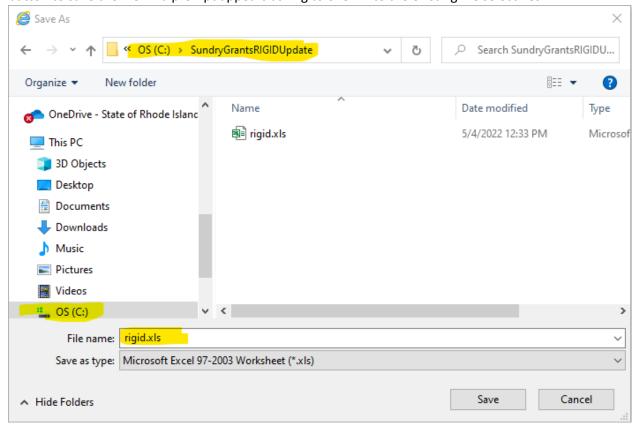
6. Once the report has completed, you'll need to save the output file to your computer to allow you to import it into the RIFANS Payables Batch Database.
Place your mouse on the line containing the report 'RI Grants RIFANS RIGID and Description Report' and click on that line to select it, then click on the View Output button on the bottom right of the form.



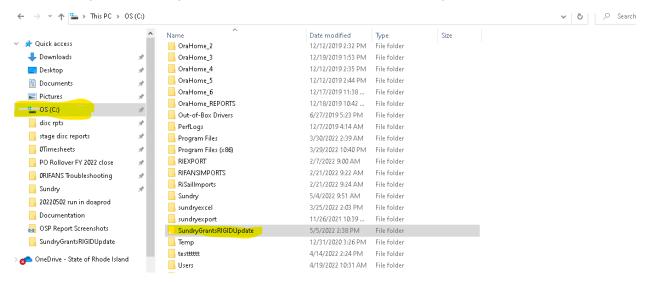
7. The pop up box below will appear. Click on the Save As option.



8. The pop up box below will appear. Save the folder to the C:\SundryGrantsRIGIDUpdate folder on your computer and change the file name to rigid.xls as shown below. Click on the Save button to save the file. If a prompt appears asking to overwrite the existing file select Yes.

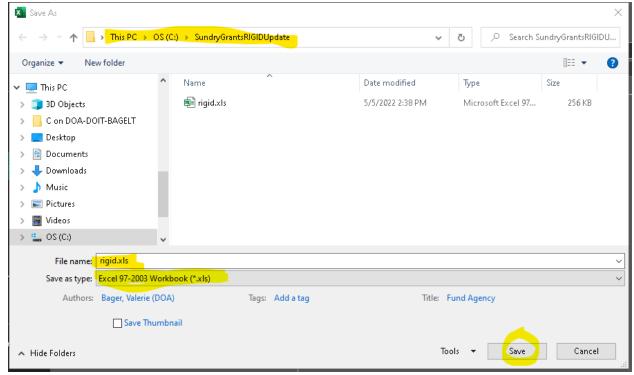


9. Open File Explorer on their computer and navigate to the C:\SundryGrantsRIGIDUpdate folder. Double click on the folder to open it.

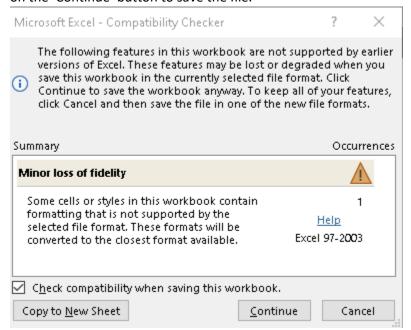


10Double click on the RIGID.xls file to open it.

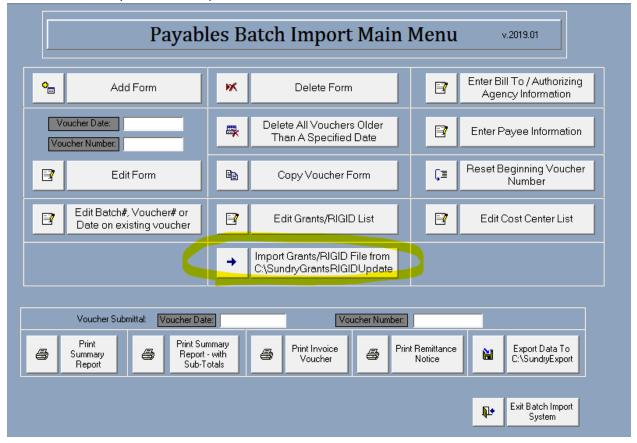
- 9. From the menu bar in Excel, select File>Save As. The popup box below will appear.
- 10. Change the 'Save as type' to Excel 97-2003 Workbook (*xls) and leave the folder and file name as the default of C:\sundryGrantsRIGIDUpdate and rigid.xls as shown below.



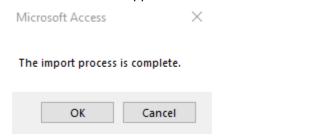
11. Answer yes if prompted to overwrite an existing file, and if the pop up box below appears, click on the 'Continue' button to save the file.



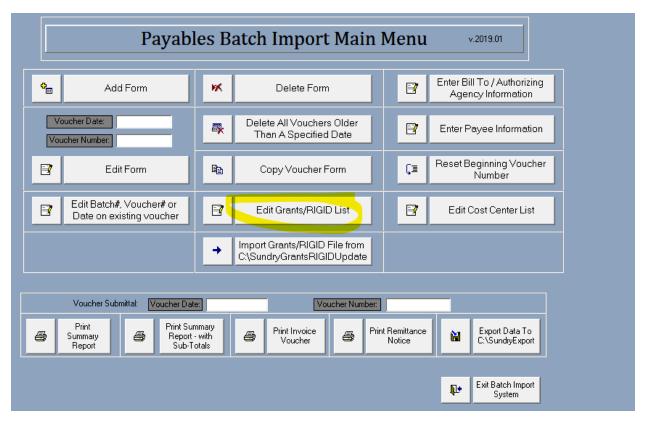
12. Open the C:\sundry\rifans_batch_grands.accdb file on your computer. From the Main menu click on the button located at the bottom of the middle column labeled 'import Grants/RIGID File from C:\SundryGrantsRIGIDUpdate'.



13. The box below will appear. Click the Ok button to close it.



14. To view or edit the updated list, click on the button shown below on the Main menu.



15. A list similar to below will appear displaying the RIGID values available in your database.

