

# GMS Monthly Agency Meeting



**Grants Management System**  
**Monthly Agency Meeting: November 6, 2023**

# November Updates

## Important GMS and Related Updates:

1. **Subrecipient Monitoring Training Part III:** Tomorrow! In person at RIC, Tues, Nov 7 at 8:30 AM. If you'd like to attend, please email Brittany immediately: [brittany.murtaugh@doa.ri.gov](mailto:brittany.murtaugh@doa.ri.gov)
2. **FFATA Policy:** New [FFATA reporting policy](#) enacted in October 2023 for all state agencies, please download the policy and share with your team(s) – any agency issuing subawards \$30K or more.
3. **Competitive Subaward Waivers**
  - a. Must use updated form. If you downloaded a prior version, please discard it and download the [new version on GMO website](#). The old version will no longer be accepted.
  - b. Add "GMO Waiver Verification" group as final approval step of a sequential Recommendation Approval workflow in the solicitation Approval tab.
  - c. Important to answer **BOTH** parts of question #9 on the form; **"What opportunities did others have to demonstrate interest/capacity"**
4. **Invoice Payment Terms on Subawards**
  - a) Payment terms are Net-30 as per RIGL: 42-11-1.3 (known as Prompt Payment) mandates payments must be made within thirty days. Our systems are designed to pay within thirty days, and any deviation from this rule requires manual intervention.
  - b) The Prompt Payment Act requires net 30 terms. Any deviation from this must receive prior written authorization from the Controller. Any such requests should be directed to [Linda Costa](#), and include a clear justification. Agencies are not authorized to negotiate terms that differ from these without prior approval.

# November Updates II

## Important GMS and Related Updates:

**Grants Regulation Update(s):** GMO is working on updates to the Grant Making regulation at [220-RICR-20-00-2](#), including the following topics:

- a. First come, first serve subaward programs
- b. Appeals process

Send any suggested changes to [Laura.E.Sullivan@omb.ri.gov](mailto:Laura.E.Sullivan@omb.ri.gov). Agencies may be asked to provide feedback this fall. The formal process will begin late in 2023.

**RIGID Conversion:** Coming early 2024. Tentative 1 month project timeline there will be agency training and updates.

**SharePoint training folder reorganized:** If you need access or helping finding things contact [Brittany](#)

**Anti-lobbying reminder:** [HHS bulletin](#) on requirements that apply to federal \$\$, GMO recommends reading

**New [Federal Audit Clearinghouse](#) site**

[FAC](#) (new, US OMB site) – submittals beginning October 1, 2023

[FAC](#) (old, US Census site) – submittals through September 30, 2023

# November Updates III

## Important GMS and Related Updates:

**Risk Assessment:** New 2-page document on Risk Assessments and eCivis Functionality is available on [SharePoint](#), in the SR Monitoring folder

**AOR functionality pilot:** GMO is looking for volunteers if anyone is interested contact [Laura](#)

**Return of Funds Functionality:** eCivis has a new enhancement to support returned funds. If your program has funds returned, use the [Support Form](#) and GMO will assist with documenting the returned funds in eCivis.

### **Coding updates:**

Expired RIGIDs now show a prefix of “DNU” for DO NOT USE. Removing them from RIFANS would make historical transactions not searchable.

Federal Awards with child/subprojects in eCivis: Coding to make Parent RIGID’s available when there is a child/subproject RIGID is complete:

- RIGID selection directly in RIFANS is updated, so you can select a parent RIGID
- RIFANS Reports are updated
- If you use batch – see [GMS-RIFANS Training Manual](#), p. 33 for instructions on updating the database

# Training & Support for Agencies

## **Additional Agency Training Sessions: Tuesdays at 1 PM**

*Invitations sent approx. 2 weeks prior to training date*

1. Subrecipient Monitoring Part 3 – 11.7.2023 (Tomorrow)
2. Competitive Standard Grantor – 11.28.2023
3. Finance Overview (new) - 12.5.2023
4. Intro to eCivis for Applicants and Subrecipients – 12.12.2023

All recordings available in the SharePoint

## **Additional Support provided to Agencies for GMS Adoption:**

1. Weekly Office Hours - Thursdays at 2 PM
2. Monthly Agency Call – 1<sup>st</sup> or 2<sup>nd</sup> Monday at 2 PM

<https://controller.admin.ri.gov/grants-management/grant-management-system-gms/resources-state-agencies>

# Appendix

## User Support:

To submit a support request please use the User Support form located on the Grants Management Office website:

<https://controller.admin.ri.gov/grants-management/grant-management-system-gms/user-support>

Grants Management Office Team Supporting GMS System:

- Steve Thompson
- Laura Sullivan
- Katje Benoit
- Brittany Murtaugh

