

GMS Monthly Agency Meeting



Grants Management System
Monthly Agency Meeting: June 3, 2024

eCivis Metrics

System Metrics data from June 1, 2024

METRIC	VALUE AS OF JUNE 1, 2024
NUMBER OF OPEN FEDERAL AWARDS	921
DOLLAR AMOUNT OF OPEN FEDERAL AWARDS	\$3,311,737,000
NUMBER OF ACTIVE SUBAWARDS	569
DOLLAR AMOUNT OF ACTIVE SUBAWARDS	\$140,739,000
NUMBER OF INVOICES PAID TO DATE	1,797
DOLLAR AMOUNT OFF INVOICES PAID TO DATE	\$41,265,000

June Updates I

GMS State as Grantee/Prime Recipient and Related Updates:

1. **Indirect Cost State Agency > Subrecipient:** On Thursday June 20th at 2 PM, Maximus will lead a virtual training on indirect costs for state agencies, including for agencies that issue subawards. We encourage all agency grant fiscal staff, CFOs, etc. to attend.
2. **Grantor/Subaward Functionality Enhancements (ARM):** Rollout tentatively scheduled for July 23-24, including site visit by eCivis/Euna
3. **Uniform Grant Guidance (UGG):** Updates training webinar June 11 – Location change DEM 300
 - a) UGG changes are viewable [here](#) on this redlined version provided by CFO.gov
 - b) Additional information on updates included in deck and future meetings.
4. **ERP Grants:**
 1. [Grants Alignment Opportunity file completed](#) (in Grants ERP subfolder) - Questions, additions contact Steve, Laura.
 1. Near term focus areas: integrations, match, drawdowns, subaward setups, project functionality
 2. Accenture has grants resourcing challenges
 3. Integration meetings have started

June Updates II

Grantor / PTE Updates:

1. **RI Grants Regulation [220-RICR-20-00-2](#) Revisions:**
 1. New direct final rulemaking, as covered in May – in process
2. **State Fiscal Yearend Reminder:** eCivis invoices must meet all 3 hurdles (next slide) to post in SFY24.



eCivis Invoices and State Fiscal Yearend

Steps for eCivis Invoices to be Recorded in SFY24

1. Advise subrecipients to submit invoices before the A&C approval deadlines.
2. Confirm Reporting Period ends on/before 6/30/2024. Reopen to subrecipient for changes if the period erroneously includes dates in SFY25.



Financial Report Details

Reporting Period:
03/01/2023 - 03/31/2023

Invoice number.*

Receiver ID.*

Category	Spend	Match	Award Approved	Match Approved
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3. Ensure invoice completes eCivis approval workflow by COB on **Sunday, 7/14**. “Current Status” must be “Approved / Awaiting Payment” for it to be sent to RIFANS. Note: This does not guarantee the invoice will load into RIFANS overnight.
4. Ensure invoice completes RIFANS approval workflow by COB on **7/17**. If this does NOT happen on time, A&C will cancel the invoice. If this happens, use the [Support Form](#). GMO will assist you.



Training & Support for Agencies

Additional Agency Training Sessions:

Invitations sent approx. 2 weeks prior to training date

1. Uniform Grant Guidance Webinar: June 11th 12:30 – 4:00pm at DEM
 - Attendance currently capped but email brittany.murtaugh@doa.ri.gov if you would like to be put on the waitlist

Ensure you have the correct SharePoint link to prevent issues accessing – bookmark/save link below

<https://rigov.sharepoint.com/:f:/r/sites/DOA-AccountsControl-GrantsManagement/GMS%20Project/State%20Agency%20Trainings?csf=1&web=1&e=epfzt5>

Submit User Support Form if you cannot access – do not request access via SharePoint

Additional Support provided to Agencies for GMS Adoption:

1. **Weekly Office Hours – TUESDAYS at 1 PM**
2. **Monthly Agency Call – 1st or 2nd Monday at 2 PM**
3. **User Support Form – Available for both State Agency and Subrecipient/Applicant users**

<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

