

# GMS Monthly Agency Meeting



**Grants Management Office**  
*Agency Grant Training Updates April 2026*

# General Grants Updates

## 1. Grants.gov

- a. Now accepting Assistance Listing Numbers (ALN) with letters. See [grants.gov](https://www.grants.gov) for more information.
  - Historically number format (i.e 31.132)
  - As of March, identifiers in the form **31.A1A**, will be supported
    - Increases range of possible ALNs without increasing the number of characters
  - GMO is working to ensure ERP/Euna can accommodate this change

## 2. SAM.gov

- a. As the Federal Government looks to consolidate and modernize systems, expect changes. Please reach out with any concerns
    - You may see a new look when renewing your UEI
  - b. UEI proposed change – RI and other state Attorney General's submitted a letter to the General Services Administration (GSA) during the comment period
  - c. **FFATA reporting**
    - Agencies have reported inability to update/edit subaward reports in SAM.gov
    - Federal Service Desk is aware of this problem for some recipients and does **not** have a fix in the works.
    - GMO Recommendation: Contact FSD through chat, screenshot their responses and maintain for your records/future audits
3. Reconciliation training will be scheduled when the cash report is ready
  4. Coming: Evidence Based Grants Policy for competitive subawards – OMB. Not until 10/1

# NGMA Updates

- 1,800 grant professionals attended the National Grants Management Association's Annual Grants Training
- Recurring topics: audits, AI in the grants space, GSA proposed UEI changes
  - ETSS is working on a draft AI policy
- Inspector General panel
  - Reminder: use the Federal Compliance supplement to be audit ready
  - Document every decision, even if the auditor doesn't agree, documentation will help prevent finding
  - Sign up for Executive Order emails – stay informed of ongoing cases

# Workday Update: Supplier Invoice Discounts

## Discount on Supplier Invoices (not just WB Mason)

- For suppliers that opt in, if state pays invoice early per the terms (within 10 or 15 days, instead of 30), state gets a 2% discount. Pays \$98 for item listed at \$100 on Supplier Invoice.
- **SRI - Draw Backup** has the discounted amount, which is correct. We don't want to overcharge the feds!
- **SRI - Cash Basis 02 Transaction Data** does not include the discount.
- New Cash Transaction reports will show the discounted amount.

# Workday Update: SRI Draw Backup

## SRI Draw Backup Report Updates

- Canceled supplier invoices are now filtered
  - This previously led to a canceled and reissued SI being included in the report and therefore Remaining to Bill column did not match Ready to Bill amount
- Journal Sequence Number and Line Number have been added
  - To assist with reconciliation
- Dates Added
  - Use “Journal Accounting Date”
  - Disregard “Accounting Date” – It is misleading for some journal sources and may be removed.

# Workday Filtering Tip

In ERP Reports, **“Company”** refers to the Agency on the Header.

**“Appropriation Hierarchy”** is the Agency associated with the **Appropriation** (on the line or line split level).

To fully capture data for your agency, **use the filtering combination shown** – replacing 069 with your agency.

SRI - RI Register - State Transaction Register

Company	*	X SORI Company ...	☰
Ledger		X Actuals ...	☰
Period	*		☰
Year	*		☰
PO Number			
Check Number			
Book		X Fund Financials ...	☰
Book Code			☰
Ledger Accounts			☰
Journal Source			☰
Worktags		X Appropriation Hierarchy: 069 Department of Human Services ...	☰
Accounting Date On or After		MM / DD / YYYY	📅

Cancel OK

# Cash Transaction Reports

- GMO will hold a training when Cash Transaction Reports are released in PROD.
- Medicaid version expected release this week
- Agencies are testing Grants & Non-Federal Sources versions, with feedback due Friday, April 10th
- Related: Updates to other reports to assist with reconciliation

# Training, Support, and Resources for Agencies

## **Support**

1. Weekly Office Hour – TUESDAYS at 2:00 pm - Euna Grants issues
2. Monthly Agency Call – 1<sup>st</sup> or 2<sup>nd</sup> Monday at 1:30 PM
3. Training: Interagency Agreements with Federal Funds (IAA-FF) April 8th 10:30 am-12:00pm
4. [User Support Form](#) – Available for both State Agency and Subrecipient/Applicant users

## **Resources**

- Grants Management Office webpage
  - [Resources for State Agencies](#)
- [SharePoint](#) for recorded trainings
  - Submit User Support Form if you need access

# 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:

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- Laura Sullivan
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- Brittany Murtaugh
- Katje Benoit