

Grant/Project Profile - GRT2110

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This page is used to define grant codes that can be tracked in the Grants and Projects application. Each grant code is assigned fund/fiscal years and file ID information allowing information to be combined across file IDs for a complete inquiry or report.

Modify a record:

Field	Description					
	Type a grant/project code, or click to select a code from the Grant and Project Codes lookup.					
Description	The grant/project code description is displayed.					

☐ Click Retrieve . The grant record is displaye		Click	Retrieve.	The	grant	record	is	displa	ve
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☐ Click **Add** to clear the fields on the page and add a new record.

Grant/Project Code Type a grant/project code. This code is user-defined and can be a maximum					
	ten alphanumeric characters. This field is required.				
	Type a description for the code. It is recommended to add a date or year in order to easily identify the grant (e.g., Title 1A 2022). This field is required.				

☐ Update the following fields:

Status	Click * to select the code status (A - Active or I - Inactive).				
NOGA/Project Nbr Type the Notice of Grant Award (NOGA) or project number. This field is option					
CFDA Nbr Type the Catalog of Federal Domestic Assistance (CFDA) number that was assigned to the grant when awarded by the Federal government. This field is optional.					
Begin Date	Type the beginning date of the grant or select a date from the calendar. This field is optional.				
End Date	Type the ending date of the grant or select a date from the calendar. This field is optional.				

Note: Grants often overlap fiscal years and file IDs so you can add as many lines as needed to ensure complete data is retrieved in the application. Be sure to consider file IDs, and fund/fiscal year details.

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☐ Click **+Add** to add rows as needed.

GL File ID	Select the one-character file ID.					
	Note : Duplicate account entries are allowed for different file IDs.					
Account Code	Type all or some of the desired account code, or click in each field of the lookup to select the appropriate account code components from the Account Codes lookup. The selected account code component is populated in the corresponding Account Code field.					
Description	The account description is displayed.					

☐ Click **Save**.

Other functions and features:

Delete Click to delete the grant/project code that is retrieved on the page. Grant codes assigned to user profiles in District Administration cannot be deleted.

A message is displayed prompting you to confirm the deletion.

Click **OK** to delete the record. Otherwise, click **Cancel** to return to the Grants and Projects page without deleting the record.