# Grants and Projects

Update 3.5.0181

# Grants and Projects

The Grants and Projects is a new application that allows you to view grant/project data for the entire grant period regardless of the fiscal year. The application includes the following pages:

**Grants and Projects > Tables > Grants and Projects Table**

❑ Added this page to define grant codes that can be tracked in the Grants and Projects application.

**Grants and Projects > Inquiry > GL Inquiry**

❑ Added this page to perform the general ledger inquiries for a specific grant/project code.

# District Administration

**District Administration > Maintenance > User Profiles > Grants and Projects**

❑ Added this tab to assign specific grant code(s) to users allowing them to view the grant code details in the Grants and Projects application.

# Finance

**Finance > Maintenance > Postings > Journal Budget & Journal Actual**

❑ Added the **Ignore for Grants and Projects** check box allowing you to indicate that all entries for the JV should be ignored for the Grants and Projects application. For example, a user can post a JV in a file ID and it will not be displayed in the Grants and Projects inquiry. This can be helpful with auditor's entries.

**Finance > Maintenance > Fiscal Year Close**

❑ Corrected the issue that allowed a single fund with multiple years separated between pages to be incremented instead of being defaulted to only allow the fund to be continued. For example, if fund 616/8 was listed on one page and 616/9 was listed on the next page, the **Increment** option should not be available for 616/8.

❑ Corrected the issue with possible out-of-balance issues stemming from running the closing process. Now, the Finance > Utilities > Out of Balance Correction utility is processed prior to processing any of the Fiscal Year Close functions.

❏ Corrected the issue that prevented report headers from being displayed if there was nothing to report on the Fiscal Year Close pre-post Unprocessed Budget Amendment report; only a blank page was displayed.


❏ Corrected the pre-post JV report to retrieve the Finance end-of-year stored procedure to accurately generate the opening entries.

❏ Modified the program to identify the purchase order encumbrances created for rollover funds in order to prevent them from being displayed multiple times in the Grants and Projects inquiry.

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