

Grant Management

[BENEFITS]

Centralize grant information

Manage funds more efficiently by putting data in a centralized location. With current information at their fingertips, your staff can produce timely reports and work more productively, unencumbered by information bottlenecks.

Track critical funds

Seamless integration with the Microsoft Dynamics GP Analytical Accounting module, required for Grant Management, empowers you to track specific grants against specific programs and keep a closer eye on expenditures. Create a master record file that defines grants, award amounts, and sponsors. As you enter transactions, the Analytical Accounting module will automatically validate them against your budget, so you always know your immediate budget status.

Make better spending decisions

Automated grant management helps you make faster, more realistic spending decisions for better use of grant funding on a daily, monthly, and yearly basis. Establish automatic alerts to warn you of possible budget overruns.

Help ensure timely compliance

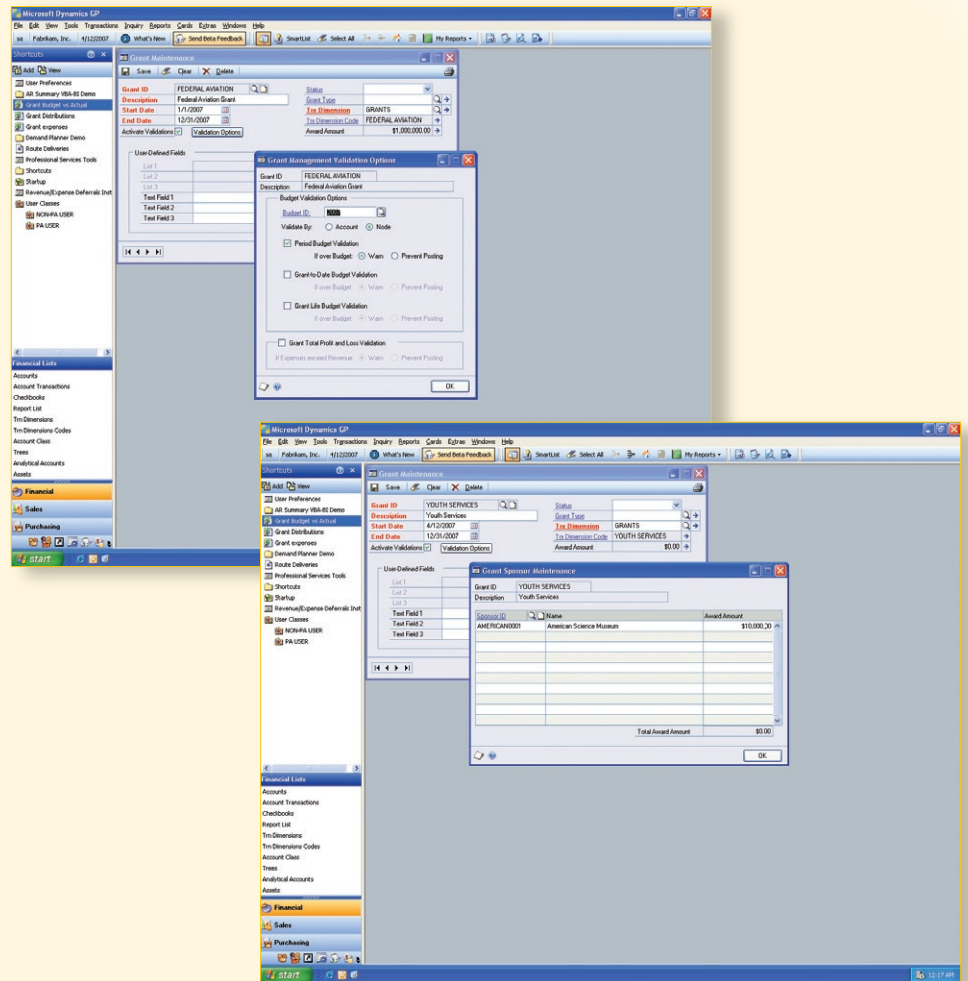
Generate the specialized reports you need to demonstrate accountability to your sponsor and to help ensure compliance with regulations, including Sarbanes-Oxley, FASB, GASB, and other legislation.

Improve decision making

With a real-time view of grant transactions and allocations, Grant Management helps your organization make proactive decisions, instead of reacting to events.

Infuse your not-for-profit or public-sector organization with new efficiency. By automating many of your grant management processes with Microsoft Dynamics™ GP, you can track grants more easily, demonstrate accountability, and help attract future funding.

GRANT MANAGEMENT VALIDATION OPTIONS enables you to specify your tracking requirements.



STREAMLINE TRACKING FUNCTIONS with Grant Sponsor Maintenance. You can enter the grant award amount and sponsor information; the sponsor ID will link to the customer master table.

[FEATURES OVERVIEW]

Integration with Analytical Accounting

Use powerful multi-level query options to validate transactions automatically against your budget, each time a transaction is entered.

Variance Reports Capabilities

Create relationships between grants and other transaction dimensions, such as programs, for more efficient tracking of funds.

Advanced Reporting Capabilities

Provide "actual" versus "budget" comparisons with detailed summary reports.

Automatic Budget Validation

Receive an "over budget" warning to prevent posting a transaction that exceeds your budget.

Budget Validation Options

Choose your method for validating transactions against budgets: on a period-by-period, grant-to-date, or grant-life basis.

Grant Statuses

Create user-defined grant statuses and assign actions that can be taken or prevented through the lifecycle of a grant.

Installation must include Microsoft Dynamics GP Analytical Accounting module to operate.