Grant Closeout

GM Lead Users July 14, 2004 Dan Hall

Grants Closeout in <u>October 2004</u> Release of Commons

- □ Allow Grantees to post directly into GCM
 - Final Invention Statement (SO and PI)
 - Final Progress Report (SO or PI)
 - FSR (FSR Role)
- Documents Posted will be Available in the Grant Folder

GCM Changes

- GCM/GM Will be able to see Grant Folder for these documents (FSR, Final Invention Statement, and Final Progress Report)
- ☐ GCM User will make the determination of whether the Grant is Closed or Not and this will be reflected in Commons (i.e. Close Date)
- FSR Statuses will be changed to be the same as what the Grantee sees in Commons (Due, Pending, Accepted)

GCM Impact

- FSR Commons User Submits but GCM User must indicate Accepted in GCM (existing process)
- □ Final Invention Statement Commons User Submits (PI and SO), recorded as received via Yes flag. GCM User unable to change
- □ Final Progress Report Commons User submits (PI or SO), submission date recorded in GCM. GCM User unable to change date

Demo