

Grants and Projects (GP)

February 18, 2010

Code	Name	Business Process Description
10	Inquiry	Inquiry on Projects/Grants Print Reports Note: Transactions are within User's Range of Financial Business Units
30	Manage and Maintain	Includes Code 10 Requisition Creation for a Project/Grant Enter/Gen Quote Suppliers for a Project/Grant Quote Suppliers for a Project/Grant Enter Bid Responses for a Project/Grant Enter/Gen Special Purpose Purchase Order for a Project/Grant Print Documents for a Project/Grant Enter Receipt Order for a Project/Grant Revise Orders for a Project/Grant Voucher Entry with or without PO Add a Project/Grant BU Change Project/Grant BU - (DAS Accounting) Close/Inactivate a Project/Grant BU - (DAS Accounting) Add Accounts to Project/Grant BU Set Up a Project/Grant Add a Project/Grant Add Accounts to Project/Grant Add Budgets to a Project/Grant Budget Revisions Note: Transactions are within User's Range of Financial Business Units
52	Statewide Inquiry	State Accounting, State Auditor, State Budget Office, Legislative Fiscal Office Inquiry on Projects/Grants Print Reports Note: Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access