PC/GM Module Workgroup Session 2 Outline
December 14, 2021
Discussion points are listed below by when they occurred during the presentation. To review a particular discussion, navigate within the recording to the time listed next to the topic.

Introduction – 0:00 – 6:20 minutes

90.2 Business Process Modules – 6:25 – 21:18 minutes
- 90.2 Create and Maintain Grants
    - 90.2.2 Add or Modify ALN or CSFA
    - 90.2.3 Maintain Award Contract and Billing
    - 90.2.4 Monitor and Closeout Award

90.2 Related Conversions and Reports – 21:20 - 23:34 minutes
- GMC001 Grants (for Accounting Purposes)
- GMC002 Grants Life to Date Balance
- GMR002 Award Inventory
- PCR016 ALN/CSFA Status Report

90.2 Related Interfaces – 23:35 – 27:10 minutes
- PCI004 Outbound ALN Extract
- PCI005 Outbound CSFA Extract
- GMI004 Outbound Grant receipt Details
- GMI005 Outbound Grant Information Extract

90.2 Questions and Answers – 27:10 – 46:00 minutes

80.2 Business Process Modules – 46:30 – 50:48 minutes
- 80.2 Manage Fund Cash
    - 80.2.8 Monitor CMIA

80.2 Related Reports – 50:50 – 58:55 minutes
- There are no Conversions for this sub-process
- APR064 Clearance Pattern Report