



GMGRANTD

Work Instruction

Display Grant (GMGRANTD)

Purpose

Use this procedure to display grant related data for a specific grant.

Trigger

Perform this procedure when you need to view information in a specific Grant Master Record.

Prerequisites

That grant must have been created (GMGRANT).

Menu Path




Use the following menu path to begin this transaction:

N/A

Transaction Code

GMGRANTD

Helpful Hints

- R/O/C column in tables represents Required, Optional, or Conditional entry.
- Know the desired grant number before starting this transaction.
- Each tab on the screen displays unique data concerning the selected grant. Review these tabs to research the desired information.
- On certain screens you may need to scroll to view some data fields.
- You can also display a grant in the Grant Master (GMGRANT) by clicking on the Display icon . The tabs are the same as in this transaction.
- Do not use GMGRANT in its Change  or Create  modes if you only need to display the data. These modes lock the grant so that other users cannot access it.



Display Grant (GMGRANTD)

Procedure

1. Start the transaction using the transaction code or menu path. The *Display Grant Master - Incoming* screen displays.

Display Grant Master - Incoming

2. Click **Grant** field .
3. As required, complete/review the following fields:

Field	R/O/C	Description
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Field	R/O/C	Description
Grant	R	A grant contains terms and conditions for the control, use, reporting and reimbursement of sponsor funding. The grant number consists of eight characters to enable tracking at the bureau level. The first four digits are based on the business area, while the last four are sequential numbers. Example: PL000027

Display Grant Master - Incoming

The screenshot shows the SAP 'Display Grant Master - Incoming' interface. The main window displays the following data for grant PL000027:

- Grant:** PL000027
- Deletion Indicator:** CC
- Award:** CC
- Funded and Productive:** CC
- General Data:** Grant Type: 61 (General Grant), Company Code: COP1 (City of Portland), Sponsor: 6M0001 (US Department of Justice), Award Type: 00 (Direct Operating Grant).
- Description:** Name and Description fields are present but empty.
- Currency and Conversion Factors:** Grant Currency: USD (United States Dollar), Grant Value: 500,000.00.
- Grant Validity:** Valid from Date: 10/01/2007, Valid to Date: 09/30/2009.
- History:** Last Modified by: 6YOUNG, Created by: 6YOUNG, Last Modified on: 08/28/2007, Created on: 08/10/2007.

4. Click **Responsibilities** tab **Responsibilities** .



Each tab displays unique data concerning the selected grant. Review the information on the other tabs as necessary.



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Display Grant Master - Incoming

The screenshot shows the SAP 'Display Grant Master - Incoming' window. The 'Grant' field is set to 'PL000027'. The 'Deletion Indicator' is currently gray, indicating the grant is not flagged for deletion. The 'Award' and 'Funded and Productive' indicators are green. The 'Responsibilities' tab is active, displaying a table with the following data:

Res.	Description	Type	Object type	ID	Name	Valid from	Valid to
BPM	Bureau Project Manager	US	User	ALL_USER_BSC	ALL_USER_BSC	10/01/2007	09/30/2009

5. Click **Budget** tab



If the Deletion Indicator Displays:

- Is gray the grant is not flagged for deletion
- Is green the grant is marked for deletion



Display Grant (GMGRANTD)

Display Grant Master - Incoming

The screenshot shows the SAP 'Display Grant Master - Incoming' interface. The main window title is 'Display Grant Master - Incoming'. The 'Grant' field is set to 'PL000027'. The 'Award' status is indicated by a green circle. The 'Budget' tab is selected, showing 'Budget Validity' and 'Budget Validity Periods' sections. The 'Budget Validity' section includes fields for 'Grant FY variant' (V9), 'Company Code FY Variant' (V6), and 'Splitting Rule' (1). The 'Budget Validity Periods' table is as follows:

Budget	Budget Status	Budget Phase	Budg.	Sponsor FY	Grantee FY	A	Valid from Date	Valid to Date
010	Released	Budget for Grant Award	◇	0	0	☑	10/01/2007	09/30/2009

Below this, the 'Budget Layout' section shows 'Field Order in Budget Documents' with a table:

Budget Version	Budget Phase	Layout
0	Budget for Grant Award	FPCT
1	Plan for Grant Proposal	T
2	Plan for Grant Application	T

The bottom status bar shows 'GMGRANTD', 'sapdrp', and 'INS'.

6. Click **Billing** tab **Billing**.



If The Grant Status Indicator Displays as:

- Green - The grant status is Award.
- Yellow - The grant status is Closing.
- Red - The grant status is Closed.



Display Grant (GMGRANTD)

Display Grant Master - Incoming

The screenshot shows the SAP Display Grant Master - Incoming screen. The interface includes a menu bar with options: Grant, Edit, Goto, Extras, Environment, System, Help. The title bar reads "Display Grant Master - Incoming". Below the title bar, there are tabs for "Object Mapper" and "Budget Overview". The main content area displays the grant number "PL000027" and several status indicators: "Deletion Indicator" (diamond icon), "Award" (two circles), and "Funded and Productive" (two circles). A tabbed interface is visible with tabs for "General Data", "Reference", "Responsibilities", "Posting", "Budget", "Billing", "Dimensions", "Supported Objects", and "Co...". The "Billing" tab is currently active, showing a "Billing Rule" section with a dropdown menu set to "Z" and the text "Manual Billing". Below this, there is a field for "Letter of Credit". The bottom status bar shows "GMGRANTD", "sapdrp", and "INS".

7. Click **Posting** tab .



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Display Grant Master - Incoming

The screenshot shows the SAP 'Display Grant Master - Incoming' interface. The 'Posting Control' section is active, displaying a table with the following data:

GM Value T	Posting Activity	Default Stat	Statistical	Default Pos	Block	Allow From	Allow To
50	Purchase requisitions	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
51	Purchase Orders	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
52	Business Trip Commitmen	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
54	Liabilities	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
55	Assets(SDIAR)	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
57	Payments	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
60	Parked Documents	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
61	Down Payments	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
64	Funds transfers	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
65	Funds commitment	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
66	Transfer postings	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
80	Funds block	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
81	Funds reservation	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
82	Funds precommitment	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
83	Forecast of revenue	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
95	Secondary cost postings (<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
99	Expenses/Revenues (Gran	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		
B1	Budget	<input type="checkbox"/>	Not Specified	<input type="checkbox"/>	Not specified		

- Click **Exit** . The SAP Easy Access screen displays.



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Result

You have displayed grant master data.