

PC & GM Module Workgroup Session 1 Outline
December 9, 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 – recording time 00:00:00 – 10 minutes

90.1 Business Process Modules – recording time 00:10:00 – 17 minutes

- 90.1.1 Establish Project
- 90.1.2 Monitor and Closeout Project

90.1 Related Reports – recording time 00:27:00 – 4 minutes

- PCR032 Project Budget Variance
- GLR091 Chartfield Value Report
- PCR001 Project Summary with Details Report
- PCR022 PC Unpaid Vouchers Report (WorkCenter)
- PCR025 Blank Project Type Report (WorkCenter)
- PCR008 Project Expenditure Report
- PCR021 Projects Expiration Report
- PCR029 Project Financial Summary
- PCR013 FCO Certified Forward Request Detail Report
- PCR015 Project Budget vs. Appropriation Budget Report
- PCR004 Expense and Revenue by ALN/CSFA numbers
- GLR099 Trail Balance Report
- KKR008 Schedule of Allotment Balance
- POR003 Encumbrance Detail Report
- PCR007 Open Activities by Project Report
- ARR007 Deposit Report

90.1 Related Conversions – recording time 00:31:00 – 3 minutes

- PCC001 Projects (for Accounting Purposes)
- PCC002 Project Life-to-Date Balances

90.1 Related Interfaces – recording time 00:34:00 – 6 minutes

- PCI001 Outbound Project Information Extract
- PCI006 Inbound Project Details

90.2 Business Process Modules – recording time 00:40:00 – 43 minutes

- 90.2.1 Establish Award Profile

90.2 Related Reports – recording time 01:23:00 – 1 minutes

- GMR002 Award Inventory
- GLR091 ChartField Value Report

90.2 Related Conversions – recording time 01:24:00 – 1 minute

- GMC001
- GMC002

90.2 Related Interfaces – recording time 01:25:00 – 19 minutes

- GMI001 Inbound Grant Data
- GMI002 Inbound FACTS Grant Data
- GMI003 Outbound Grant Recipient Type