



# Business Process Flowchart

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## Grantor Management

### Packet Description

The Grantor Packet describes the lifecycle of the grantor relationship with each of its grantees/sub-recipients.

### MAGIC Roles

The MAGIC Roles used in these flows are:

- GTR - Grantor Analyst (Modified)
- GTR - Grantor Accountant (Full & Modified)
- GTR - Grantor Reports & Display
- GTR - Grantor Manager (Full & Modified)
- FM - Funds Management Master Data Administration
- GM - Grant Master Data Maintenance Agency
- IO - Internal Order Administration

A description of each role can be found on the [MMRS Website](#).

### MAGIC Flows

The individual MAGIC flows that are included in this packet are:

- Grantor Lifecycle 1 Registration
- Grantor Lifecycle 2 Setup
- Grantor Lifecycle 3 Application and Agreement
- Grantor Lifecycle 4 Claims
- Grantor Lifecycle 5 Change Request

### Help or Questions

Click [here](#) to learn how to read a MAGIC Business Flowchart.

If you have a question, please use the [MAGIC Feedback](#) webpage to submit your question.



## Business Process Flowchart

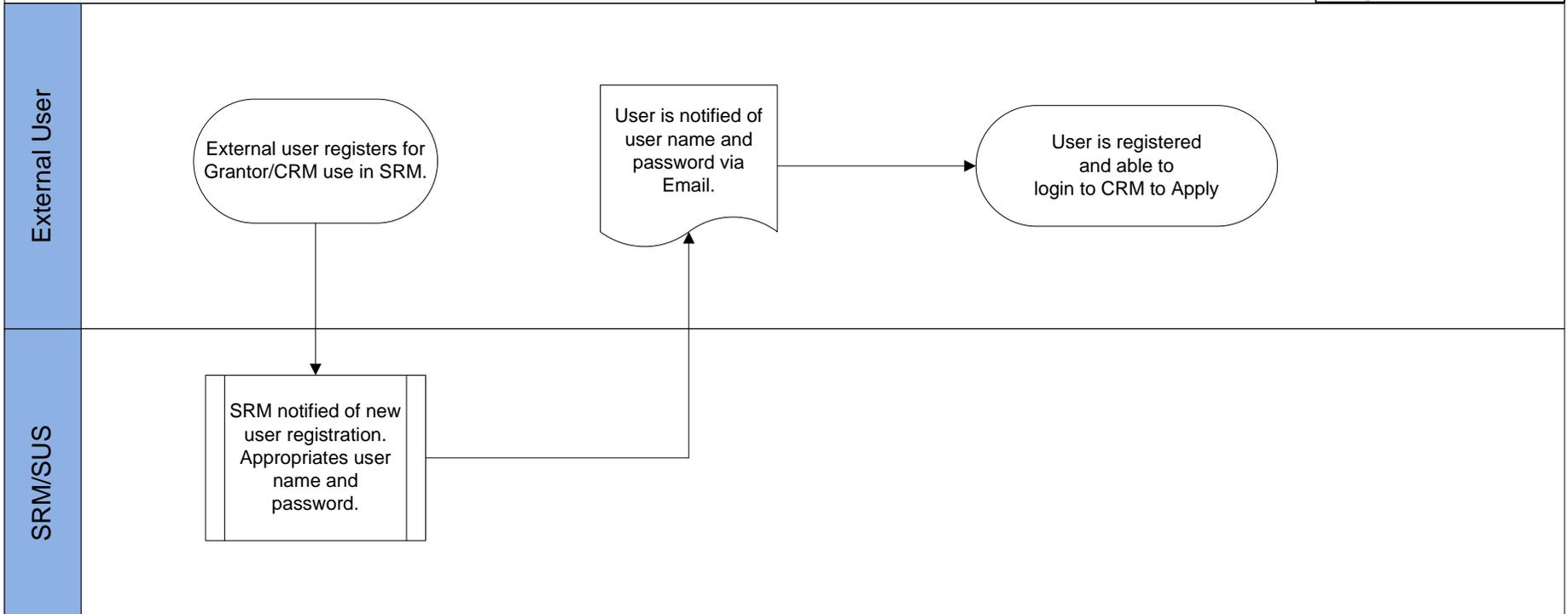
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### Grantor Management

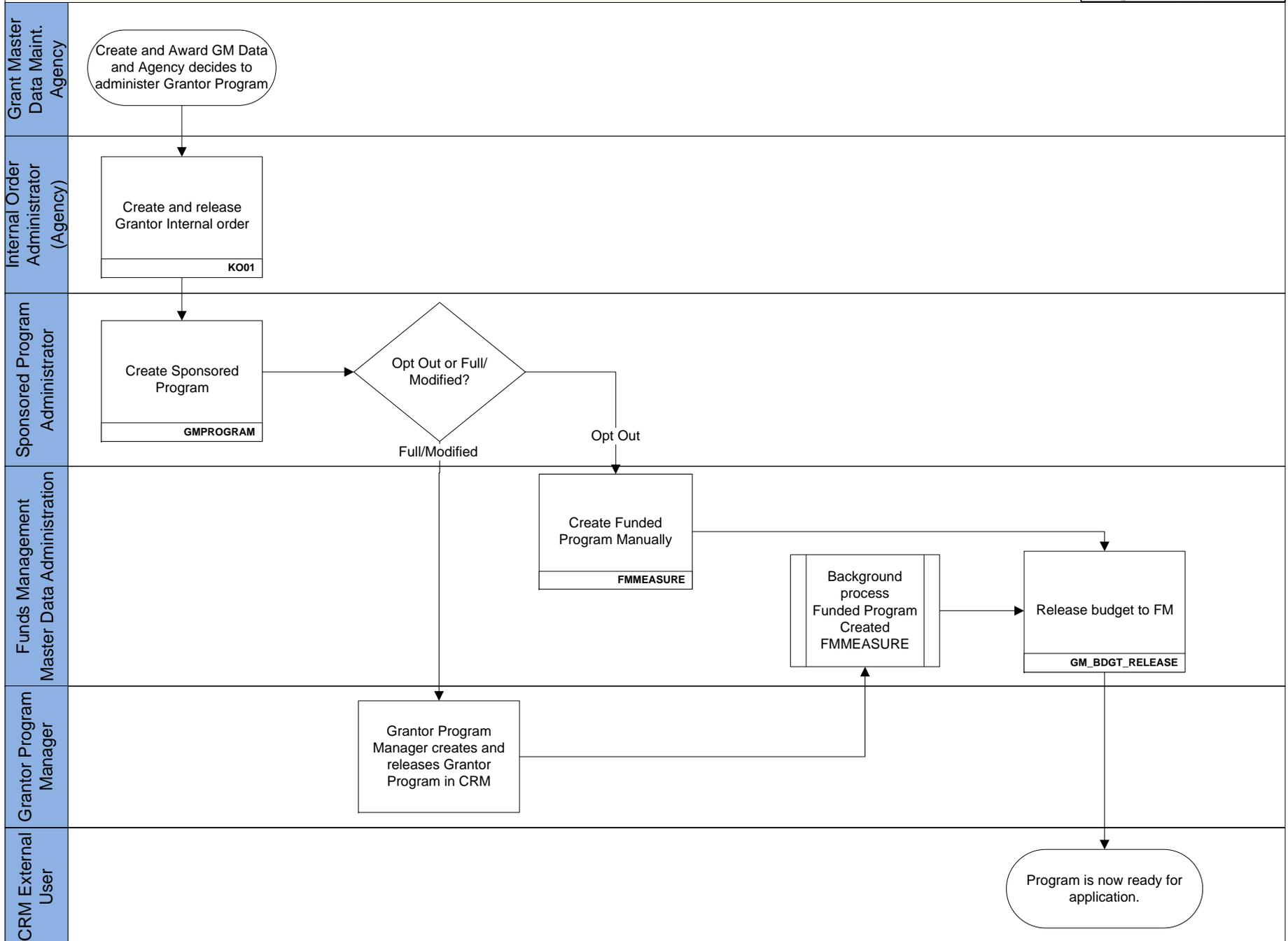
#### High Level Process Description

- Grants Management is comprised of two areas -- Grantee and Grantor. "Grantee" is the role the State Agency fills when it is the recipient of grant funding. "Grantor" is the role the State Agency fills when it is the granting agency of funding to private individuals, organizations or sub-recipients.
  - Announce Opportunity – Provide administrative and technical support
  - Receive Applications – Authenticate applicant, apply business rules, and ensure administrative compliance
  - Review and Decision – Conduct reviews
  - Award Notification – Notify the grantee and announce the award
  - Disburse Payments – Processed payment to grantee
  - Management and Oversight – Conduct visits and review grantee reports
  - Closeout – Review final reports

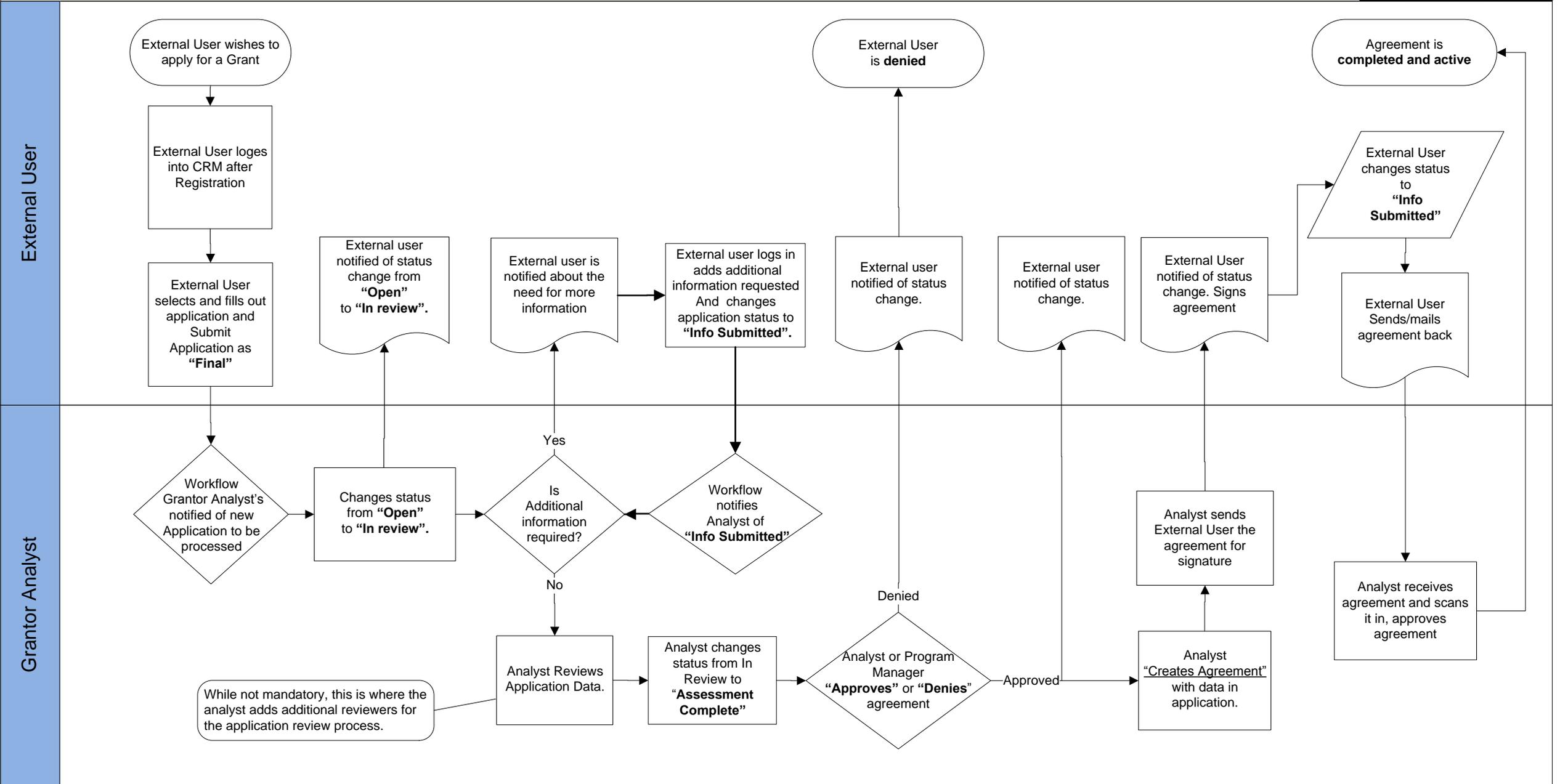
# Grantor Lifecycle 1 Registration



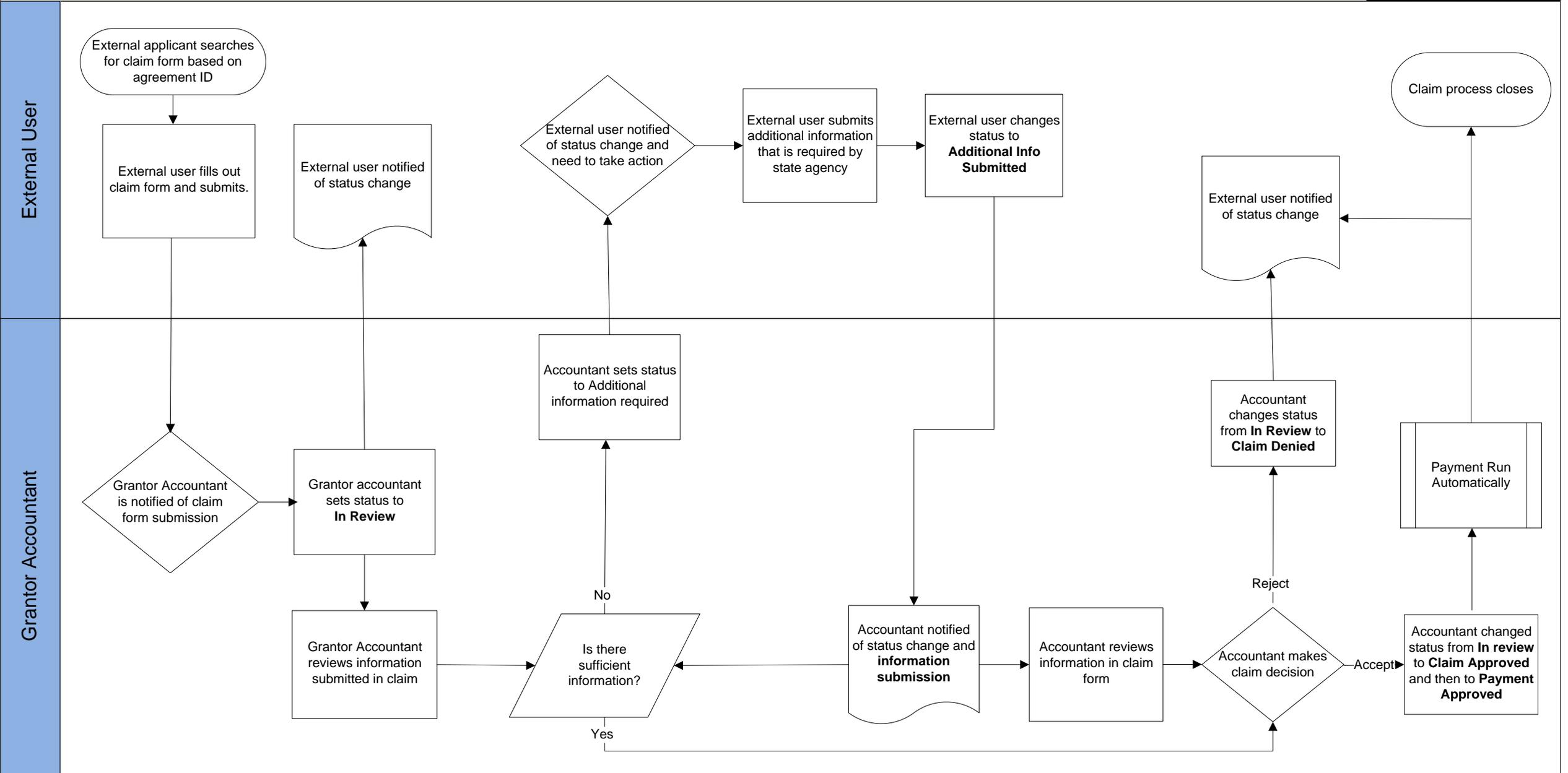
# Grantor Lifecycle 2 Setup



# Grantor Lifecycle 3 Application and Agreement



# Grantor Lifecycle 4 Claims



# Grantor Lifecycle 5 Change Request

