End-to-end: Grant Life Cycle

1. Initiate grant with sponsor
   Outside of Umoja

2. Verify sponsor exists in Umoja

3. Identify sponsored program
   Purpose of grant

4. Create grant and other related master data

5. Process Billing

6. Create and Release project
   For expenses and donor reporting

7. Create/Approve unreleased budget
   Cost Plan

8. Process cash receipt

9. Create/Approve released budget
   Budget availability in FM

10. Process transactions for grants
    Purchase Orders, Funds Commitments, Invoices, Payroll, Travel, Advance to IP

11. Post indirect cost to commitments and expenses

12. Close grant and expenses