EGNS Change Request – Budget Revision Reference Guide for Primary Users

Let's begin!



Revised August 2024

Log into EGMS

1

Log into the Enterprise Grants Management System page by entering your username and password. Click the Log in button.





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Locate the Grant

1

2

Click on the **Grant** tab.

Select the **Grant ID** from the list.

Enterpris	e Grants nent System RTUNITIES APPLICATION GRANT		PRANDYZ •
		e Grants	
Grant Id	Project Period End Date	Budget Period End Date	Leagcy Grant Id
CHA-116	01-23-2023	01-24-2023	
-114	01-18-2023	01-19-2023	
2 CHA-113	02-28-2024	02-28-2024	
CHA-112	02-08-2023	02-11-2023	
CHA-111	01-31-2024	01-30-2024	
-110	08-06-2022	08-06-2022	
-109	08-06-2022	08-06-2022	
CHA2023-108	01-05-2024	01-05-2024	
CHA-107	11-10-2023	11-25-2022	
-086			
-083			
-080			
CHA2022-077			
-075			





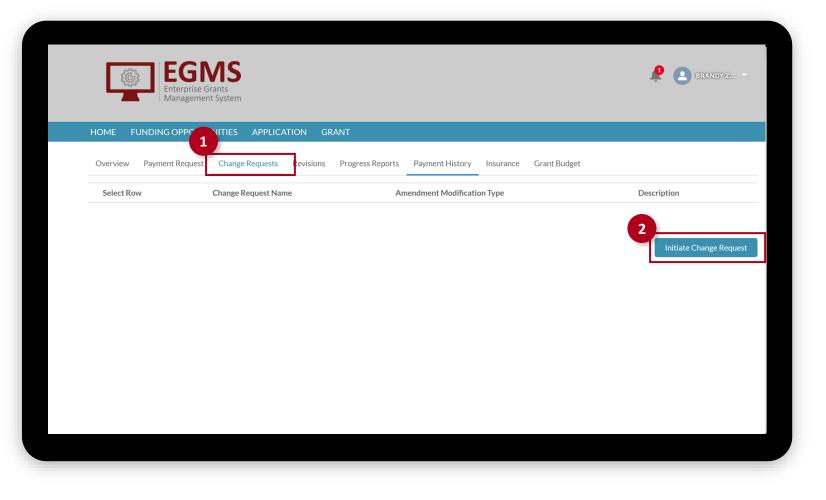
Initiate Change Request



2

Click on the **Change Request** tab.

Click on the **Initiate Change Request** button.







Fill out the Change Request



Select **Change Request Type** from the drop-down menu:

• Budget Revision

2

Enter in a description for the request



Click Save once complete

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ecrease



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Overview

1

The previously entered data will now be saved. Click the **Next** button to proceed.

General Info	rmation (SA - 0012)				
Grant I	D			Change Request ID	
CHA20	023-123445			MOD_CHA2023-668_6.30.2023_011	
Change	Request Type			Description	
Budge	t Revision				
Organia	zation				
Test 3/	23				
	t Period 023 to 5/31/2024				
	: Period 023 to 5/30/2024				
Status					
New			1		
		Back	Next S	ubmit For Approval	_





Categorical Budget

In the **Categorical Budget** tab, enter in the reallocation amounts

2

Click the **Enter Change Request Budget** button

1 Categorical Budget	Attachments				
int ID SA - 0012 nmary Budget by Service Area					
Service Area List	Awarded Amount	Adjustment	Proposed Amount	2	
Diabetes	\$0.00	\$0.00	\$0.00	Enter Change Reques	st Budget
Current Budget					
Current Budget		Awarded	Amount	Adjustment	Total
		Awarded Awarded	Amount	Adjustment \$0.00	Total \$0.00
Category Name			Amount		





Categorical Budget

1

Enter in the adjustment/reallocation amounts.

2

Click Save once complete

<u>Note</u> – The net change (Line 13) should always be 0.00

CATEGORY NAME AWARDED AMOUNT Injustment AMOUNT Slavies S0.00		Diabetes	
Fringe Benefits \$0.00 Consultants/Contractual \$0.00 Occupancy \$0.00 Travel \$0.00 Supplies \$0.00 Equipment \$0.00 Client Costs \$0.00 Communication \$0.00	CATEGORY NAME	AWARDED AMOUNT	ADJUSTMENT AMOUNT
S000 S000 Consultants/Contractual S0.00 Occupancy S0.00 Travel S0.00 Supples S0.00 Equipment S0.00 Clint Costs S0.00 Communication S0.00	Salaries	\$0.00	
Supplies Suplies	Fringe Benefits	\$0.00	
Travel \$0.00 Supplies \$0.00 Equipment \$0.00 Client Costs \$0.00 Communication \$0.00	Consultants/Contractual	\$0.00	
Supplies \$0.00 Equipment \$0.00 Client Costs \$0.00 Communication \$0.00	 Occupancy	\$0.00	
Equipment \$0.00 Client Costs \$0.00 Communication \$0.00	Travel	\$0.00	
Client Costs \$0.00 Communication \$0.00	Supplies	\$0.00	
Communication \$0.00 2	Equipment	\$0.00	
so.00 2	 Client Costs	\$0.00	
	 Communication	\$0.00	
			Cance Save



Attach documents



Upload any applicable documents by clicking the **Upload Attachments** button

2 Click **Submit for Approval** button once complete

	Managem	nent System					
DME FUI	NDING OPPOR	TUNITIES AP	PLICATION GRANT				
Overview	Categorical Bu	udget Attachn	nents				
🕒 Att	tachments						
						1	
File	Name	Description	Last Modified Date	Owner	Download	Preview	Delete
Ern		Description	5/8/2024, 11:52 AM	Brandy Zapfe	Download	Preview	Delete
					2		
			Back	Next Submit For	Approval		



If you still have questions, please contact OGM at doh.grants@dc.gov

Thank you!

