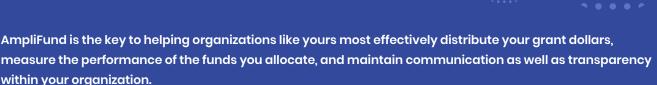
Grant Maker Solutions





Pre-Award | Opportunity Management



Identify Funding Sources

Ability to associate one or multiple funding sources that will fund your opportunity.



Planning the Opportunity

Define the structure of forms and fields, budgets, and performance plans via the applicant portal.



Announcing the Opportunity

Publish and announce open funding opportunities for potential applicants.



Scoring and Review

Define your review process to evaluate and rank received applications.



Ranking and Evaluation

Aggregate all feedback and scores to inform award selection.



Announce Awards

Notify applicants regarding their application status.



Public Applicant Portal

Ability for public applicants to register and apply to your open programs.

Award | Opportunity Management



Award Document Creation

Prepare and transmit grant agreement documents leveraged from customized templates.



eSignature

Request and process signatures electronically for your grant documents.

Post-award | Award Management



Capture Award Data

Capture and manage key dates, budgets, and performance milestones with automatic reminders.



Award Monitoring

Leverage reports and dashboards to evaluate their compliance with program goals, budget, and schedule according to the grant criteria.



Recipient Reporting Portal

Recipients to submit reimbursement claims, progress reports, amendment requests, and any supporting documentation required.



Close Out

Leverage workflows to support final report and payment request, final reconciliation of funds, and close out of grant agreement.



Risk Management

Configure and flag at-risk items based on budget, performance, and/or reporting data points.

Report On Outcomes



Ad-Hoc Dashboards & Reporting

Access reports regarding pre-award, post-award, and project financials and performance.



Custom Reporting

Develop custom reports regarding pre-award, post-award, and project financials and performance.

Common Services Across Phases



Tasks

Create assignments and receive reminders of upcoming deadlines. Integration with common calendaring applications.



Documents

Capture and store information from multiple sources in a centralized place in multiple formats to comply with retention policies.



User Management

Manage user's level of access and levels of authorization.



Organizational Hierarchy

Ability for an organization with individual working units to provide specific access and visibility to those units, while being able to aggregate information holistically.



Support Multiple Departments

Organize your portfolio across multiple departments.



Configured Workflows

Define business rules and roles along the lifecycle of the grants program.



Custom Forms and Fields

Configure AmpliFund to capture unique organizational data elements via custom forms and fields.



eSignature

Request and process signatures electronically for your grant documents.

Integrations



Single Sign-On

Option to integrate with organization's Single Sign-On (SSO) provider for access to AmpliFund.



API

Option to integrate with external systems, such as financial management and human resource systems.



Payments Integration

Option to integrate with a variety of ERP systems to reduce the time it takes for recipients to get paid, decrease the opportunity for errors, and improve the accuracy of fund tracking.

