# Electronic Grants Management System (eGMS) - Dashboard Quick Help

#### **How to Get There:**

- From the ISBE Home Page: www.isbe.net
- Click IWAS Link. Enter user login and password.
  - 1. From the System Listing option, Grants Category: select eGMS Dashboard; or
  - 2. From the System Listing option, Grants Category: select any system then click on "Click to View eGMS Dashboard" link on the Application Select screen

**eGMS DASHBOARD**: This is a real-time *view-only* system that reflects the current status of all State and Federal grants in eGMS. The dashboard does not reflect local education agency expenditure or disbursements information (see FRIS Inquiry <a href="http://webprod1.isbe.net/FRISInquiry/">http://webprod1.isbe.net/FRISInquiry/</a>)

- 1. Select a Fiscal Year from the drop-down list
- 2. Under Select Dashboard Sections choose any combination to view data and click GO button

## -Application Status: Displays all electronic grants for which an entity is participating

- Application Name: Name of application (e.g. NCLB, IDEA Flow Through, Preschool for All)
- Last Created Cycle: Current cycle status of document (e.g. Initial Application, Amendment #1)
- Application Status: Current document status (e.g. Submitted to ISBE, Returned for Changes, Final Approved)
- Date: Date the current document was last updated

# -Funding Summary: Displays the total funds available for each grant

- Click on the v symbol to collapse projects for the program
- Program: Displays condensed program name and FRIS program/revenue code
- Application Name: Displays full name of state or federal program
- Total Allotment: Displays total funds available
  - -current year allotment, if applicable (amount allocated in the current year)
  - -carryover allotment, if applicable (unbudgeted and/or unexpended funds from prior year)
  - -prepayment, if applicable (excess cash from prior year)
  - -reallocated (Title I only), if applicable (additional funds from reallocation process)
  - -released (Title I only), if applicable (funds released)
  - -transferred in/out funds: if applicable (Cooperative/EFE members, transfers in/out)
- Last Approved Budget: Displays currently approved budget amount
- Funds Remaining: Displays balance between Total Allotment and Last Approved Budget

# -Function and Object Code Data: Displays sum of all program budgeted fields by function and object code

- -Select from the drop-down list:
  - -Choose all programs or a single program and click GO button
  - -Displays sum of budgeted fields by function and object. Grand total displayed for the program(s) selected

### **Ouestions:**

- -System errors. ISBE Help Desk: 217/558-3600
- -Data reflected. Funding and Disbursement Services Division: 217/782-5256