GME HOLDS

GLOBAL vs FISCAL vs PROGRAM

Global Holds

Purpose	Impact	Who Initiates?
○ Missing GSA ○ Expired SAM.gov registration ○ Noncompliance with federal fiscal requirements	○ Impacts all active grants ○ Blocks Director Approval ○ Blocks Reimbursement Requests	○ GME system generated based on workflow or dates ○ Manually applied

Fiscal Holds

Purpose	Impact	Who Initiates?
○ Late Completion Report ○ Late Single Audit ○ Overdue refund ○ Nonresponsive to fiscal monitoring	○ Impacts all active grants ○ Allows Director Approval *(Programmatic Progress)* ○ Blocks Reimbursement Requests *(Fiscal Progress)*	○ GME system generated based on workflow or dates ○ Manually applied

Program Holds

Purpose	Impact	Who Initiates?
○ Late reporting ○ Program compliance issues	○ Impacts one grant, one funding year ○ Blocks Director Approval *(Programmatic Progress)* ○ Blocks Reimbursement Requests *(Fiscal Progress)*	○ PA enters history log comments ○ PA staff place hold manually

Fiscal Monitoring | Tech and Training | Grants Processing

Grants Management GM

Have Questions? Contact Us!
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ARIZONA DEPARTMENT OF EDUCATION