

GME HOLDS

GLOBAL vs FISCAL vs PROGRAM

Global Holds

Purpose	Impact	Who Initiates?
<ul style="list-style-type: none">○ Missing GSA○ Expired SAM.gov registration○ Noncompliance with federal fiscal requirements	<ul style="list-style-type: none">○ Impacts all active grants○ Blocks Director Approval○ Blocks Reimbursement Requests	<ul style="list-style-type: none">○ GME system generated based on workflow or dates○ Manually applied

Fiscal Holds

Purpose	Impact	Who Initiates?
<ul style="list-style-type: none">○ Late Completion Report○ Late Single Audit○ Overdue refund○ Nonresponsive to fiscal monitoring	<ul style="list-style-type: none">○ Impacts all active grants○ Allows Director Approval (<i>Programmatic Progress</i>)○ Blocks Reimbursement Requests (<i>Fiscal Progress</i>)	<ul style="list-style-type: none">○ GME system generated based on workflow or dates○ Manually applied

Program Holds

Purpose	Impact	Who Initiates?
<ul style="list-style-type: none">○ Late reporting○ Program compliance issues	<ul style="list-style-type: none">○ Impacts one grant, one funding year○ Blocks Director Approval (<i>Programmatic Progress</i>)○ Blocks Reimbursement Requests (<i>Fiscal Progress</i>)	<ul style="list-style-type: none">○ PA enters history log comments○ PA staff place hold manually