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**Finance Knowledge Transfer Program  
Grants Management Breakout Session 5  
Pass-through Grants**

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# Course Agenda

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- 🌀 **Week 1:** Overview of GM, Integration(especially FM), and Master Data
- 🌀 **Week 2:** Continuation of Master Data
- 🌀 **Week 3:** Grant Budgeting and Indirect Costing
- 🌀 **Week 4:** Program Income, Troubleshooting, Reporting and Conversion
- 🌀 **Week 5:** Passthrough Grants (only for Agencies that pass through grants)

# Passthrough Funding

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- SAP GM has functionality for Passthrough Funding
  - Incoming Grant
  - Outgoing Grant
- Use functionality when actually awarding a sub-grant
- Requires additional set up but allows for additional control and reporting

# Master Data

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- In addition to your Primary (incoming) grant, you'll create grant master records for each sub-grant (outgoing)
- Sub-grants have their own grant types (G4 and G5)
- External funds are not allowed on sub-grants
  - Use 50550P00 (non SC state agencies) and 55420P00 (SC state agencies) on sub-grants as “external” funds
- Use “Object Mapper” to create relationships between incoming and outgoing grants (grant, fund, sponsored program and sponsored class)

# Budgeting

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- Start by budgeting the incoming grant
- Create a second budget document to transfer the original budget to the outgoing grants
- Budget transfers are based on Object Mapper relationships
- Capability to return budget back to incoming grant as well

# Posting

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- When posting to outgoing grants, simply use outgoing grant number in account assignment
- Availability control applies to outgoing grants

# Reporting

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- Some ECC reports have a check box for “passthrough consolidation”, which displays all data in a family from the perspective of the primary grant (based on Object Mapper).
- You still have the option to see from the perspective of the outgoing grant
- Currently, designing this functionality in BW

# Miscellaneous...

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- Sub-granting to SC agencies
  - Use special sub-grant fund (55420P00) on sub-grant
  - Set up primary grant with 55420P00 as well – this will only be used to transfer revenue from 5055 to 5542
  - Sub-recipient agency will set up its own grant in SCEIS as its own primary grant
- Allocations Sponsored Classes
- Passthrough-specific user training to be provided
- Detailed narrative to be provided (under construction)