



BSIR Help Sheet for FY 2014 and 2015

Web address: <https://www.reporting.odp.dhs.gov>.

GRT Help line: 1-866-476-4827 (NEW toll-free)

OR

Cal OES Grants Processing Representative

ACCOUNT MAINTENANCE

Forgot your password? Account locked?

Please call a Grants Processing representative.

Note: If you have not logged into the web site for more than 45 days, the account may be locked and you will need to call for assistance.

DATA ENTRY INTO GRT

****Remember to scroll to the bottom of each page and verify all information has been entered****

1. Log in.
2. Select the "Funding" from the menu on the left.
3. Note two (2) separate drop-down menus: "Grant Award Year," and "Reporting Period" at the top of the page.
4. Select Grant Award Year: 2015 or 2014. Reporting Period should be BSIR (December 2015).
5. Click on your "Grantee/Subgrantee" link.
6. Review the award information in the "**Award**" tab.
 - a. "Award" = Total amount of the grant
 - b. "Obligated" = Amount that has been spent or is dedicated to current orders (invoices)
 - c. "Expended" = Warrants you have received from the State Controller's Office. **Note:** This amount is now grayed out and will be captured from the "Project (\$)" tab."
7. Review Obligated information. Update amount if necessary. If not, click the "Save and Continue" button at the bottom of the page, you will be advanced to the "Project" tab.
Note: Obligated + Expended should not exceed total Award.
8. In the "**Project**" tab, click on the Project Title of the project you want to review and/or make updates. You will advance to the "Project (\$)" tab for that specific project.
9. In "**Project (\$)**" review all information and make necessary updates. Type a narrative of the progress that has occurred in the "Project Notes" field and add your initials and the date. Enter the amount expended for that project. Select "Save and Continue." You will advance to the "Project Detail Tab."
10. The "**Project Detail**" tab is to align Investments to the projects. The Project Detail page allows the user to choose a Submission Type (State or Urban Area Submission) and the Investment that is being supported.



11. Upon selection of an Investment, select Yes or No if this project supports a Previously Awarded Investment. Based upon your answer, you may be required to complete further information as to what previous investment this project supports.
12. Select the Primary Core Capability, Capability Building, if this project is Deployable or Shareable, Project Status, Project Management Step, the Start and End date for this project, and answer Yes or No if this project requires new construction, renovation, retrofitting or modifications of existing structure.
13. Enter a narrative Milestone for this project (maximum 250 characters).
14. Select Yes or No if this project supports a NIMS typed resource. If you select "Yes", you will need to enter Name and ID number of the typed resource. Select "Save and Continue." You will advance to the "Allocations" tab.
15. In the "**Allocations**" tab, review all the information under each applicable Solution Area Subcategory and Discipline (this is a long page-scroll to the bottom when reviewing). If there is new information to be entered or updated use the following steps: **NOTE: The solution area defaults to "Planning." You must choose the correct Solution Area from the drop-down list at the top of the page to properly view or update information.**
 - a. Choose the specific "Solution Area" for this project from the drop-down list at the top of the page (Planning, Organization, Equipment, Training, Exercise, or Management & Administration).
 - b. Enter the project funding for the "Solution Area Subcategories" that apply.
 - c. Enter the project funding for the "Disciplines" that apply.
16. Select "Save and Continue." You will be advanced to the "Strategies" tab.
17. In the "**Strategies**" tab, review for accuracy, make changes if necessary and select "Save and Continue." You will be reverted back to the Project List. ***NO STRATEGIES TAB FOR 2015 IMPORTANT:** Steps 6-17 must be completed individually for each project listed under the "**Project**" tab.

HOW TO SUBMIT A PROJECT AND SUBMIT ALL PROJECTS TO STATE

1. Click the check box to the left of the project(s) or the "Check All" link under the "Project" tab.
2. Click the "Submit" button (the Project Status will change to "**Project Submitted**").
3. When all Projects are submitted, check all boxes or click the "Check All" link and click the "Submit" button a second time (Project Status will change to "**Submitted to State**"). Once submitted to state, no additional changes can be made without requesting that the project be changed back to either "Subgrantee Change Request" or "Data Entry in Progress" status. This can be requested by contacting your Cal OES Program Representative.
4. Just a reminder that the submission to Cal OES entails a **TWO** step process: **Project Submitted** and **Submitted to State**.