EMMIE Overview for SubGrantee External System

EMMIE Defined

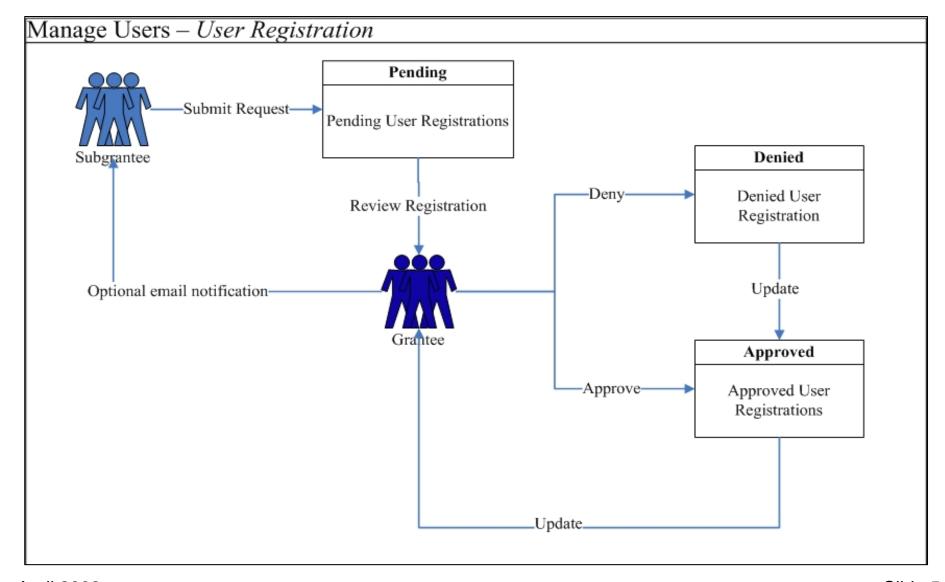
- EMMIE is the Emergency Management Mission Integrated Environment
- It is the platform upon which many web-based FEMA Egrants applications will reside such as Public Assistance and Fire Management Assistance grants

What's New???

- Terminology
- External and Internal
- Internal for FEMA and some State staff
- Search Criteria / Reference #'s
- Not disaster specific

First Things First

PA eGrants User Registration Workflow



SubGrantee's Levels of Authority

The Grantee Gatekeeper will approve the SubGrantee users.

• PA Grant Viewer

Ability to only view PA applications

The <u>first FOUR bullets</u> may be assigned "per disaster" or all disasters within the state.

- PA Grant Creator/Editor
 Ability to View and Create/Edit PA applications
- PA Grant Submitter

 Ability to View and Sign/Submit PA applications
- PA Grant Administrator
 Ability to View, Create/Edit and Sign/Submit PA applications

Public Assistance Gatekeeper at <u>state</u>
 Ability to approve / deny access to the SUB-Grantee users

Grantee Gatekeeper

This role has the authority to approve or deny access to the SUB-Grantee users.

The levels of authority are listed below:

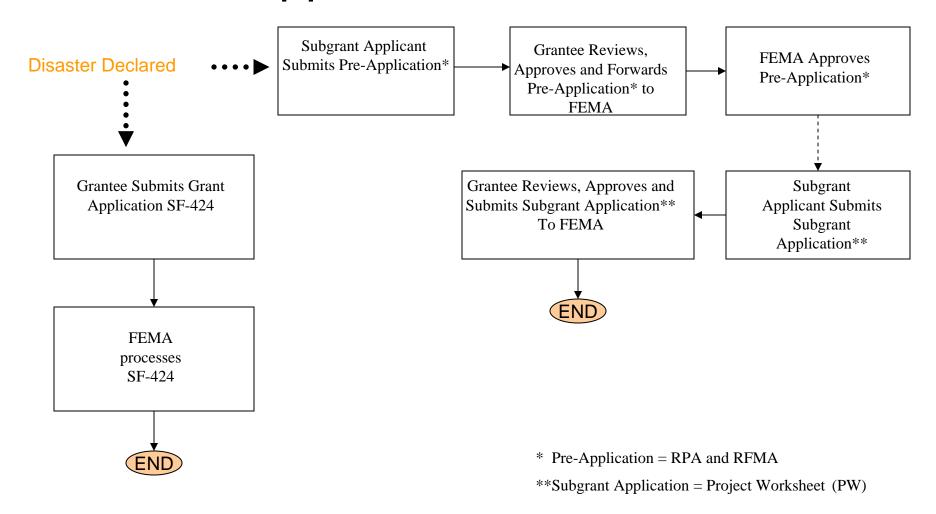
- View/Print
- Create/Edit
- Sign/Submit

One, two or all three of the approved authorities may be selected for the user.

Deny/Revoke

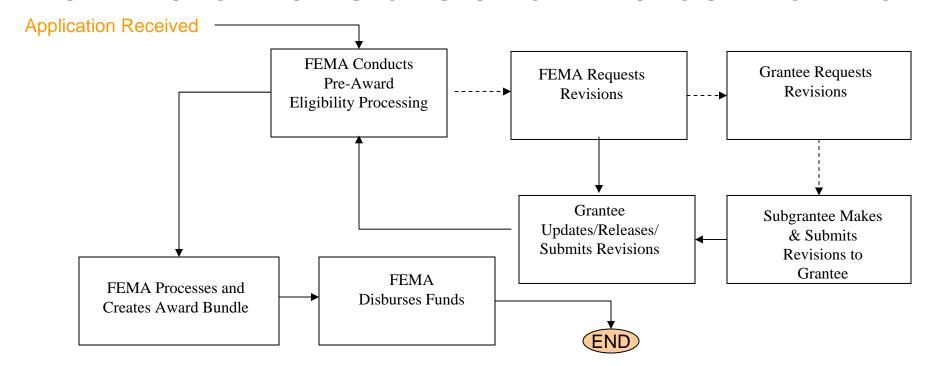
EXTERNAL and INTERNAL

Application Workflow



INTERNAL

Pre-Award Revisions and Awards Workflow



Subgrant Applicant Functions

- Manage Application Submissions to Grantee
 - Pre-applications (RPA/RFMA)
 - Subgrant applications (PW)
- Request assistance from Grantees on unsubmitted applications
- Process revisions from Grantee or FEMA for submitted applications
- Monitor status of applications online

Subgrant Applicant Functions (Continued)

- Manage Report and Request Submissions to Grantee
 - Payment Requests
 - Change Requests

{under construction}

- Progress Reports
- Inspection Reports
- Share applications with other users within their organization or state
 - Control application level permissions (View/Print, Create/Edit, and Sign/Submit)
- Print blank applications to work offline

Grant Applicant Functions

- Manage subgrantee user(s)
 - Control subgrantee user registrations (View/Print, Create/Edit, and Sign/Submit)
- Manage submissions to FEMA
 - Grant Applications (SF-424)
 - Pre-applications (RPA/RFMA)
 - Subgrant applications (PW)
 - Change Request
 - Revisions
 - Quarterly Reports (Progress & Financial) {under construction}
 - Inspection Reports
- Assist subgrantee users by reviewing and editing applications prior to submission

Grant Applicant Functions (Continued)

- Review submitted applications, reports, requests, and provide comments prior to forwarding it to FEMA
- Request or receive changes from/to applications from FEMA or subgrant applicants through the system
- Monitor status of submitted applications
- Receive award packages (bundles) through the system
- Print blank applications to work offline
- Manage paper applications received from subgrantee

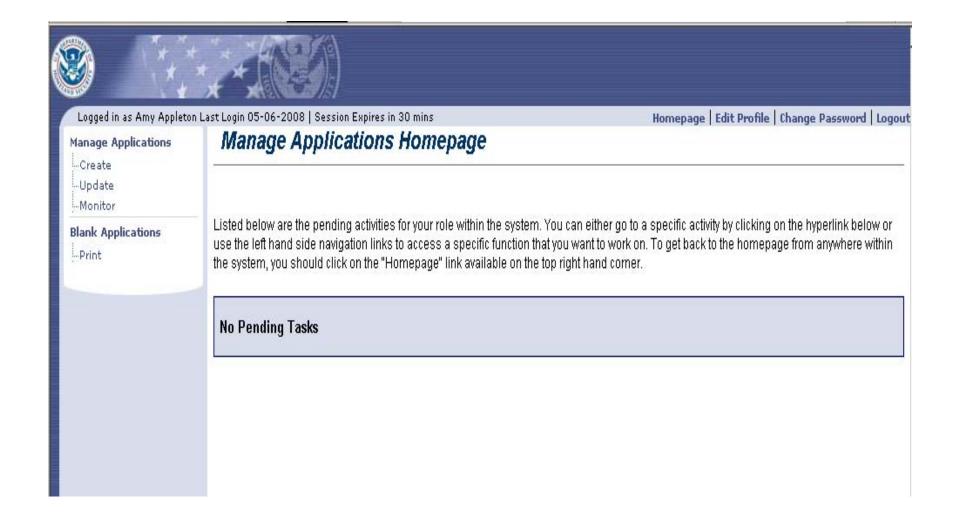
FEMA Functions

- Grant User access to Grantee users
- Conduct reviews of applications (RPA and PW)
- Make revision requests to the Grantees if needed
- Create Grant Applications (bundles) and forward funds to the Grantee
- Monitor Quarterly Reports {under construction}

EMMIE External Sign-in



External Home Page



SubGrant Applicant Homepage



Navigation of EMMIE External - Grantee



- 1.Identifies User logged into the system
- **2.Session time** left before automatic log out 30 minute maximum
- **3.***Homepage* quick key click here from any location within the system to return (will restart the session time clock)
- 4.Edit Profile User can update profile
- 5.Change Password User can change password
- 6.Logout User must logout of the session when done

Navigational Bar:



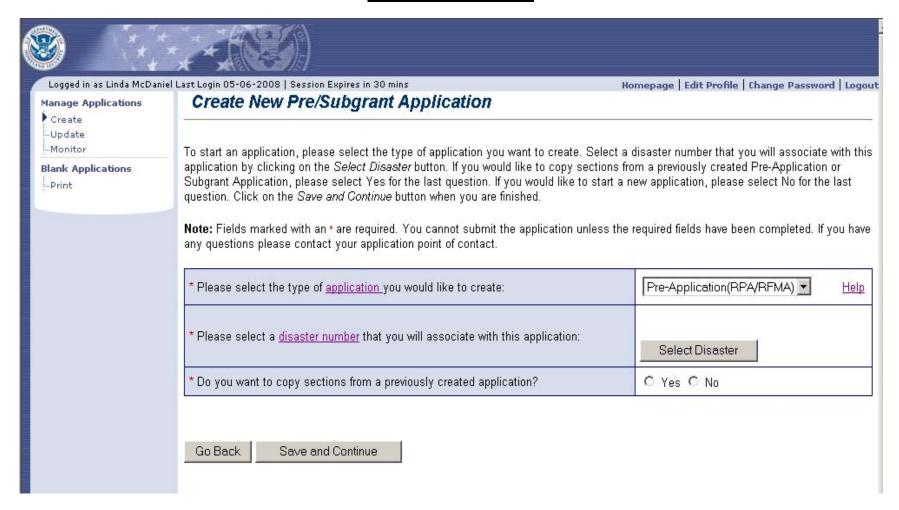
A.Manage Applications – SubGrantee user can create, update and monitor Pre-Applications and/or Subgrant Applications

B.Blank Applications – SubGrantee can print blank applications

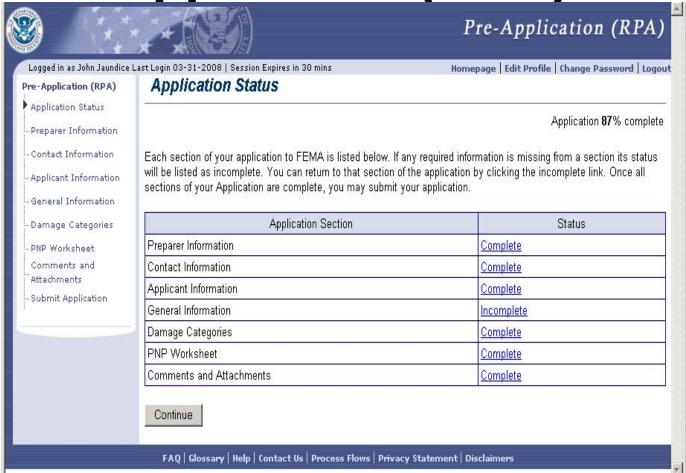
Manage Subgrant Applications



Manage Subgrant Applications - Create



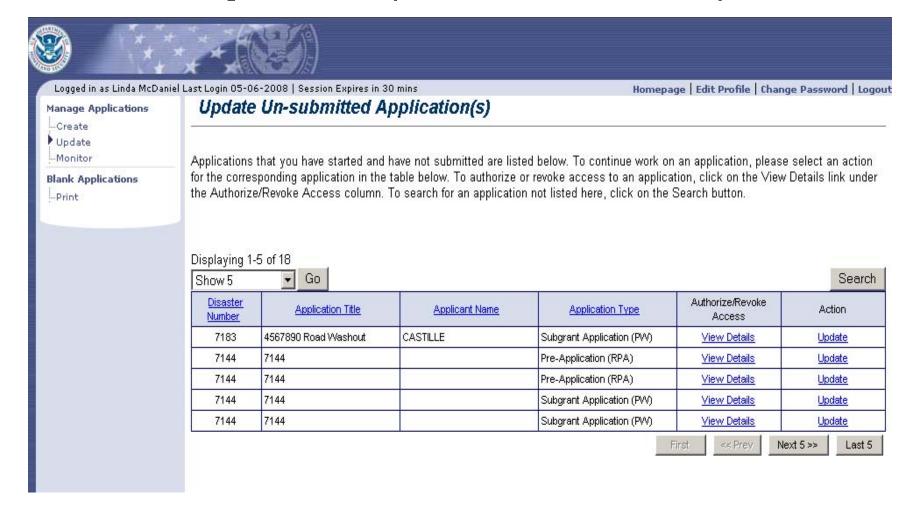
Application Status screen showing the sections of a Preapplication (RPA)



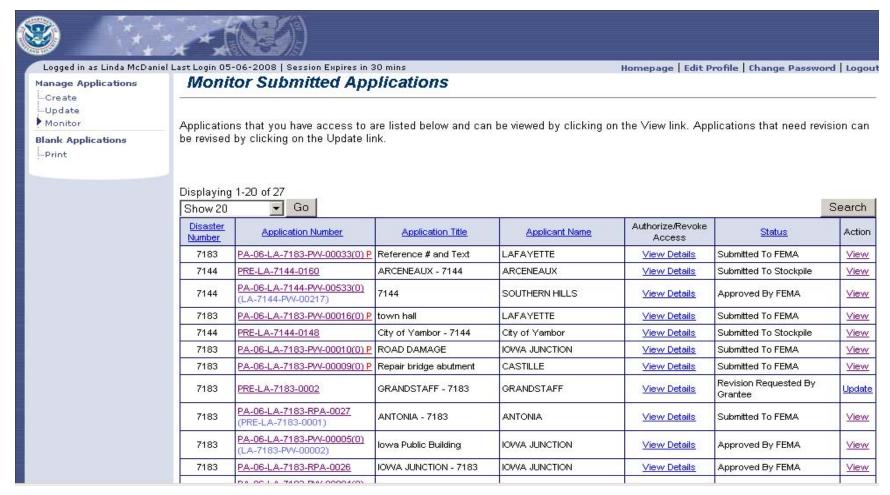
Application Status screen showing the sections of a Subgrant Application (PW)



<u>Manage Subgrant Applications –</u> <u>Update (Un-submitted)</u>



<u>Manage Subgrant Applications –</u> <u>Monitor (Submitted)</u>



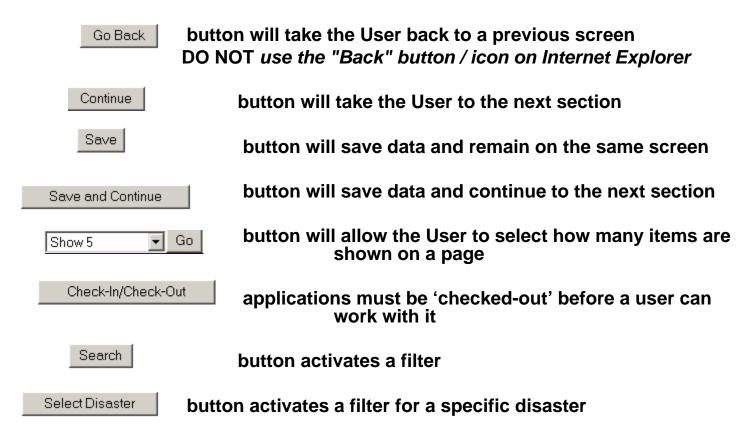
Approved By FEMA - Pending At Grantee - Submitted to FEMA - Submitted to Stockpile

<u>Additional Information</u>

As the User moves through EMMIE there are a number of buttons that are repeated on many screens. So that those buttons and duplicate information does not have to be repeated every time, they have been defined here for reference.

NOTE: Do <u>NOT</u> use the "Back" button / icon on Internet Explorer, use navigation buttons within EMMIE.

Additional Information



 Sorting: All column headers that are underlined can be sorted by clicking once for alphabetical, clicking twice for reverse alphabetical

Tracking

Workflow History-

to see where the application has been, who has done a review

Application History –

to see if there are any changes and what they are