Grant Management System
Web Grants to AmpliFund Crosswalk

Organizational Categories		
Web Grants	*AmpliFund*	*Description*
Non-Profit Organization	Other or Foundation	AmpliFund does not have a non-profit category. Foundation will be used as the category if the word foundation is in the organization name; otherwise, the category 'other' will be selected.
For-Profit (Privately Held)	Other	
City Government	Local Government	
County Government	Local Government	There is no distinction between City and County Government in AmpliFund.
State Government	State Government	
Tribal Government	Other	AmpliFund does not have a tribal government category.
Federal Government	Federal Government	
State University	Other	AmpliFund does not have an education category.
K-12 Education	Other	AmpliFund does not have an education category.

Award Recipient User Roles		
Web Grants	*AmpliFund*	*Description*
	Organizational Administrator	AmpliFund identifies different levels of users. All organizations will have one Organizational Administrator that has the authority to invite other individuals to be users on behalf of the organization.
User	User	Individuals working on the award.

General Terms		
Web Grants	*AmpliFund*	*Description*
Funding Opportunities	Opportunity	
Grantee Instruction	AmpliFund Help	AmpliFund Zendesk – Users are recommended to create an account with AmpliFund support site: amplifund.zendesk.com. You may utilize

Web Grants	AmpliFund	Description
		the same email address and password you do for your login to mt.amplifund.com.
My Grants	Awards	Funding streaming out of FWP to a recipient is referred to as an award.
Underway	Activated	As in Web Grants, a user will not have access to its award until it is 'activated' by FWP.
My Inventory	N/A	

Budget		
Web Grants	**AmpliFund**	**Description**
Claim	Expense	Rather than entering a claim, a user will submit an **expense** through AmpliFund.
Budget	Budget	Budget generally is the same; however, budget categories are **centralized** for all FWP grants.
Total Project Cost	Direct Cost	Total of award reimbursement request plus match (cash and in-kind). *Match must be as close to the required percentage as possible. AmpliFund does not allow overmatch.*
Match	In-Kind Match & Cash Match	In-kind and cash match are required entries in AmpliFund. Must match that which was provided in budget.
Negotiation	Rejected	If an expense request is required to be returned for modification, the term utilized by AmpliFund is 'rejected' rather than returned or negotiated.

Status Reports		
Web Grants	**AmpliFund**	**Description**
Status Report	Performance Plan	Award recipients will submit a Performance Plan rather than a status report. Your program manager will create your performance plan within AmpliFund based on your application.
	Achievement	When you are ready to submit your update, you will report on the achievements you have reached relative to your performance plan. The Recipient Video Series provides step-by-step directions on how to submit your achievements.