



Euna Grants Subrecipient Portal  
**Applicant User Guide**



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## About Euna Grants Subrecipient Portal

For Programs distributed through the Euna Grants Subrecipient Portal system, applicants have a simple and effective way to manage the entire lifecycle of their grants. Key features include:

- Free and simple account creation.
- Detailed and organized program solicitation information.
- Invite other portal accounts to view/collaborate on applications and awards.
- Keep track of all your past submissions and export copies as needed.
- Accept awards, track performance, and submit reports—incorporating the same forms you completed when applying.
- Submit requests for reimbursement and track their progress.
- Request award amendments and track their progress.
- Close out grant projects in collaboration with your granting agency.

The sections that follow will walk you through the application process. If you have questions or experience issues, contact the **Program Administrator** that is listed on the **Contact** tab of the Program's solicitation:

Economic Development Support (FY2023)

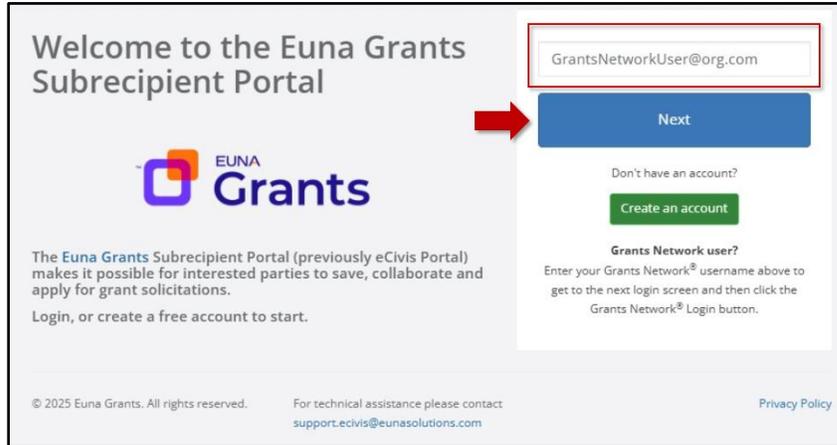
Overview	Eligibility	Financial	Contact	Files
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<b>Agency/Department:</b>	Administration	<b>Contact Notes:</b>  Questions should be directed to the appropriate program contact.  The agency address provided is <u>for reference purposes only</u> .
<b>Contact/Help:</b>	<a href="mailto:programcontact@countyofeuna.com">programcontact@countyofeuna.com</a>	
<b>Office:</b>	Office of SB	
<b>Program Contact:</b>	123 Main St Nashville, TN 37211	

## Logging Into the Portal Using Your Grants Network Credentials

Grants Network users should use their Grants Network credentials to log into the Euna Grants Subrecipient Portal.

1. Navigate to the Euna Grants Subrecipient Portal login page: <https://portal.ecivis.com/#/login>
2. In the **Login field**, enter your **Grants Network Username** (this may be your email address or other username associated with your Grants Network account) and click on **Next**.

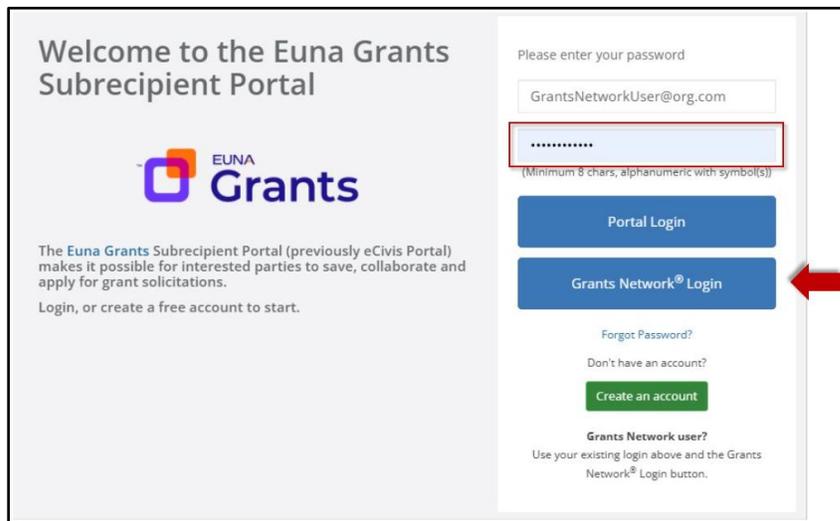


The screenshot shows the login page with the following elements:

- Header: "Welcome to the Euna Grants Subrecipient Portal"
- Logo: EUNA Grants
- Text: "The Euna Grants Subrecipient Portal (previously eCivis Portal) makes it possible for interested parties to save, collaborate and apply for grant solicitations. Login, or create a free account to start."
- Footer: "© 2025 Euna Grants. All rights reserved. For technical assistance please contact support.ecivis@eunasolutions.com Privacy Policy"
- Form fields: A text input field containing "GrantsNetworkUser@org.com" and a "Next" button.
- Buttons: "Next" (blue), "Create an account" (green).
- Text: "Don't have an account?", "Grants Network user? Enter your Grants Network® username above to get to the next login screen and then click the Grants Network® Login button."
- Annotations: A red arrow points to the "Next" button, and a red box highlights the username field.

3. In the **Password field**, enter your **Grants Network password** and click on **Grants Network Login**.

**\*Note:** the **Portal Login** button is used for Portal logins that are **NOT** used to log into Grants Network.



The screenshot shows the login page with the following elements:

- Header: "Welcome to the Euna Grants Subrecipient Portal"
- Logo: EUNA Grants
- Text: "The Euna Grants Subrecipient Portal (previously eCivis Portal) makes it possible for interested parties to save, collaborate and apply for grant solicitations. Login, or create a free account to start."
- Footer: "© 2025 Euna Grants. All rights reserved. For technical assistance please contact support.ecivis@eunasolutions.com Privacy Policy"
- Form fields: A text input field containing "GrantsNetworkUser@org.com", a password input field with masked characters ".....", and a "(Minimum 8 chars, alphanumeric with symbol(s))" note.
- Buttons: "Portal Login" (blue), "Grants Network® Login" (blue), "Create an account" (green).
- Text: "Please enter your password", "Forgot Password?", "Don't have an account?", "Grants Network user? Use your existing login above and the Grants Network® Login button."
- Annotations: A red arrow points to the "Grants Network Login" button, and a red box highlights the password field.

## Creating a Portal Account and Logging In

If you are applying to a Program Solicitation, you will need to set up a Euna Grants Subrecipient Portal account at <https://portal.ecivis.com/#/login>.

1. Click **Create an account**.

Welcome to the Euna Grants Subrecipient Portal

**EUNA Grants**

The Euna Grants Subrecipient Portal (previously eCivis Portal) makes it possible for interested parties to save, collaborate and apply for grant solicitations. Login, or create a free account to start.

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2. Enter your name, email address, create your password and click **Sign Up**.

New Account Signup

Welcome to the grant application portal. This free service, provided by Euna Grants, allows grant seeking applicants the ability to save, collaborate, and apply to solicitations.

Jane

Smith

email@yourorg.com

.....

Perfect

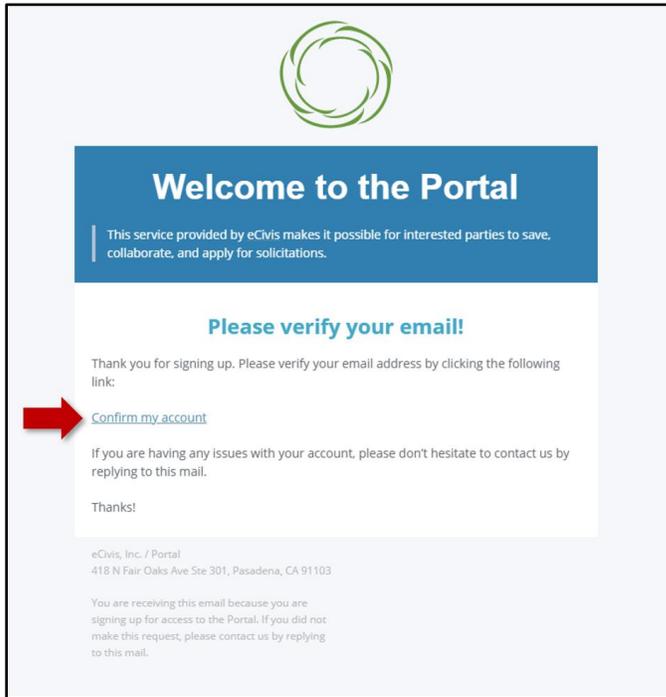
Sign Up

← Back to Login

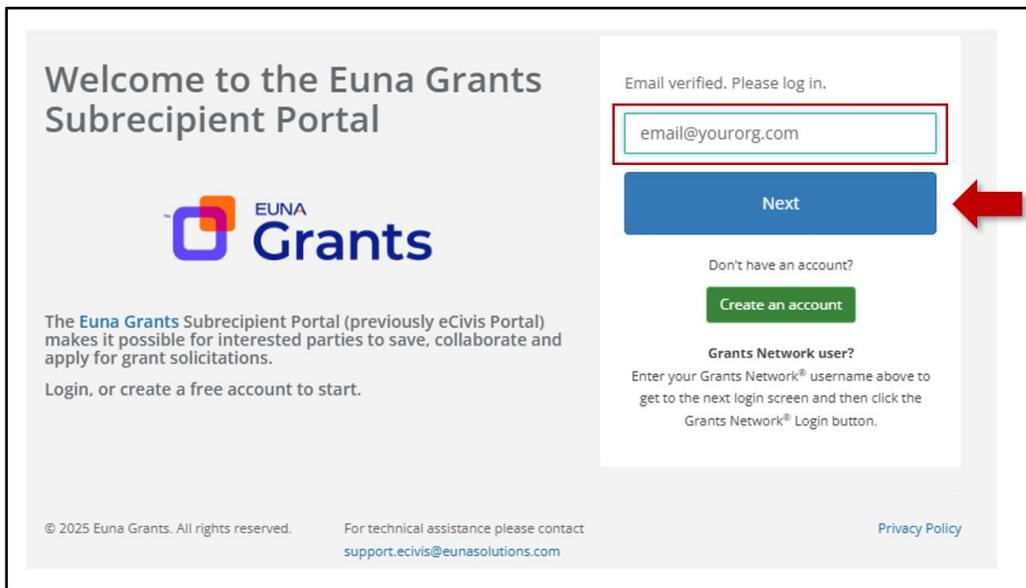
© 2025 Euna Grants. All rights reserved. For technical assistance please contact [support.ecivis@eunasolutions.com](mailto:support.ecivis@eunasolutions.com) [Privacy Policy](#)

3. You will receive an automated confirmation email. Click on the **Confirm my account** link within the email.

\*Note: If you do not see this email within a few minutes, check your spam/junk folder in your email inbox.

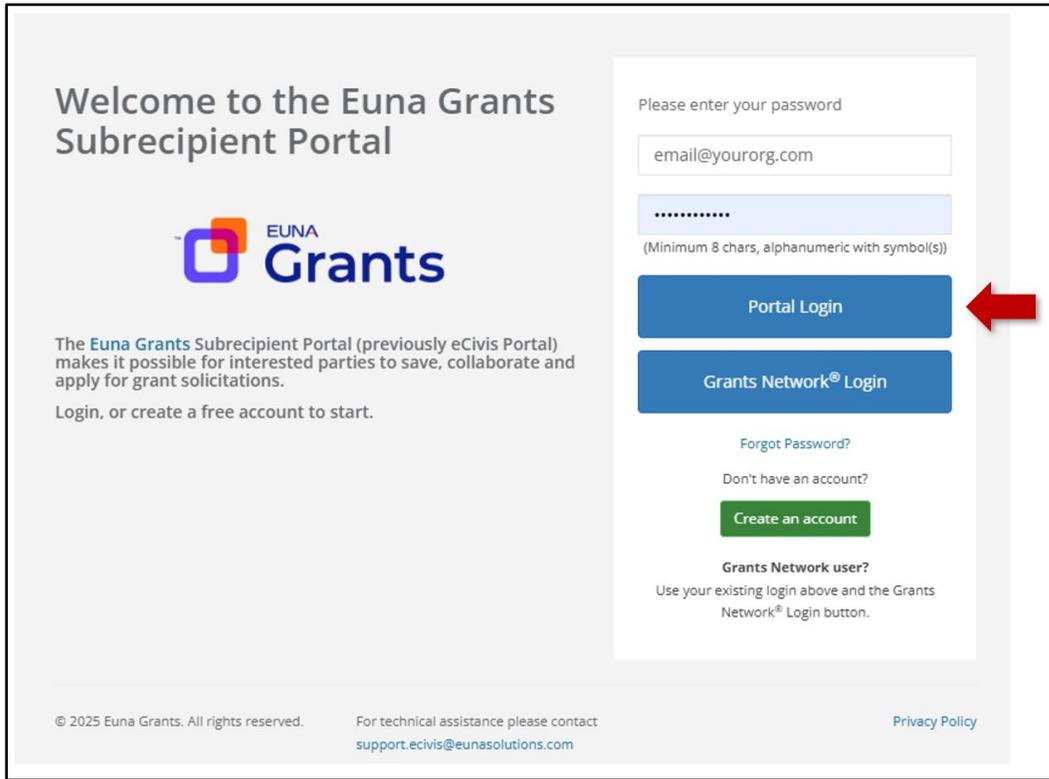


4. You will be directed to the Euna Grants Subrecipient Portal login page. Enter your email address and click **Next**.



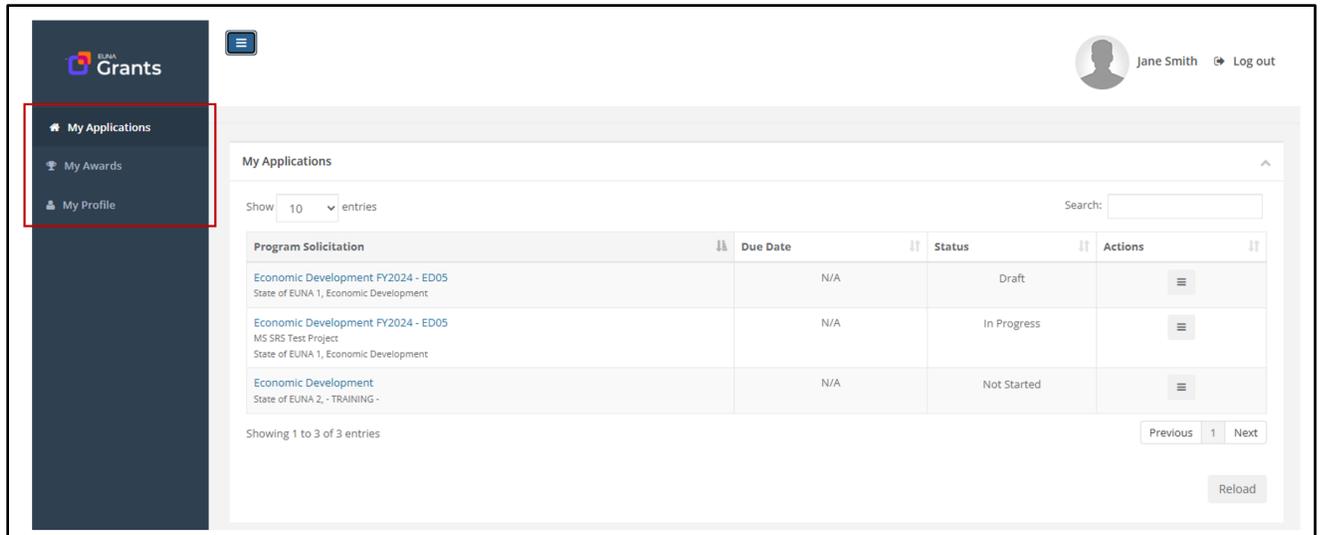
5. Click on **Portal Login**.

**\*Note:** the **Grants Network Login** button is used by users who have login credentials for Grants Network.



## Your Subrecipient Portal Dashboard

The Subrecipient Portal Dashboard provides three different views for Applicants, which can be accessed using the navigation bar on the left side of the screen.



Switch views by clicking on the section name in the side navigation bar.

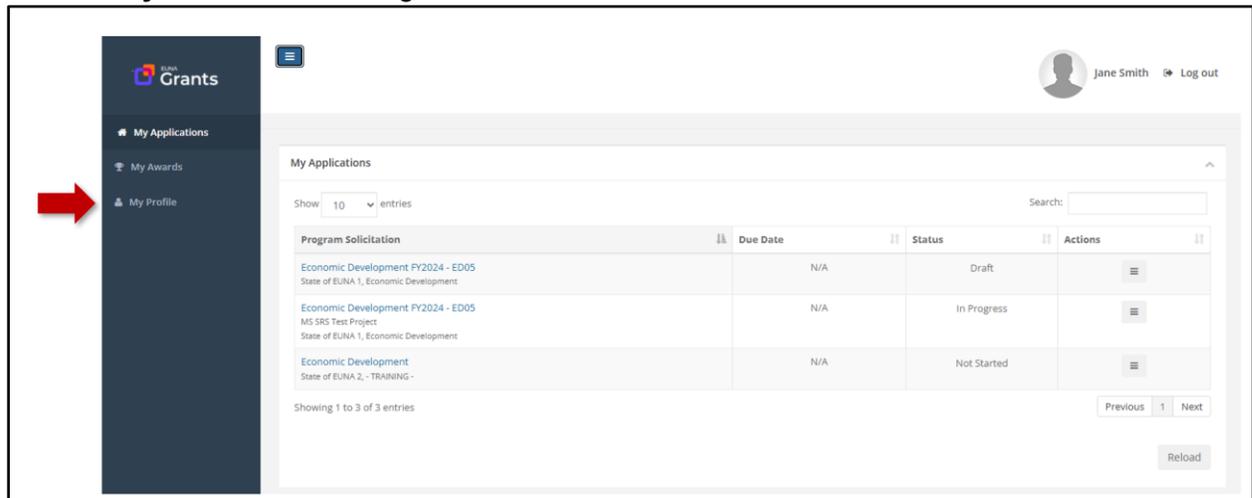
### View Options:

- **My Applications:** Access to all applications and programs in your Portal account.
- **My Awards:** Access to all programs where you have been awarded.
- **My Profile:** Access to your profile information.

## Setting Up Your Profile

**IMPORTANT:** All required fields in your **My Profile** section must be completed before working on applications.

1. Click on **My Profile** in the navigation bar on the left side of the screen.



2. Complete all **required fields** marked with a red asterisk and provide information in the fields that are relevant to your situation.
3. Click on **Update Profile** at the bottom left side of the screen to save your changes.

The screenshot displays the 'My Profile' page in the Euna Grants Subrecipient Portal. The page is divided into two main sections: 'Applicant Information' and 'Organization Information'. The 'Applicant Information' section includes fields for First Name (Jane), Last Name (Smith), Email (email@yourorg.com), Title, Company, Company Website, City, and State (Hawaii). The 'Organization Information' section includes fields for Organization Name, Employer Identification Number (EIN), DUNS, UEN, Authorized Representative, Business/Finance Representative, and Organization Address (Address, Address 2, City, State, County, Congressional District/Region, Zip, Phone, Phone Ext, Fax). A red box highlights the 'First Name' and 'Last Name' fields, and another red box highlights the 'State' dropdown menu. A red arrow points to the 'Update Profile' button at the bottom left of the form.

## Reviewing a Program Solicitation

A Program Solicitation provides key details about applying for and (if awarded) managing an award from this Program. These details are organized into sections, accessible through the tabs at the top of the Program Solicitation.

Details include:

- Summary of the Project and application period.
- Eligibility criteria information.
- Award financial and management information.
- Project contact details.
- Files to download for the application process.
- A link to apply for the award in the Euna Grants Subrecipient Portal.

State of EUNA 1

Economic Development FY2024 - ED05

▼ Apply

Overview Eligibility Financial Contact Files

ID: ED-2345-6789

Title: Economic Development FY2024 - ED05

Application Start Date: 04/01/2024

Application End Date: 12/01/2025

CFDA/ALN: 12.345

Reference URL: <https://eunasolutions.com/>

Summary:

Economic Development FY2024 - ED04 will provide small businesses with funding to support economic growth in Euna City through business coaching, training programs, and informational resources.

\* Euna Grants is not responsible or liable for user-generated content.

## Starting a New Application

The **Apply** link found at the top of a Program Solicitation links to the Euna Grants Subrecipient Portal, where you will complete the application.

1. Click the **Apply** button on the Program's Solicitation page.

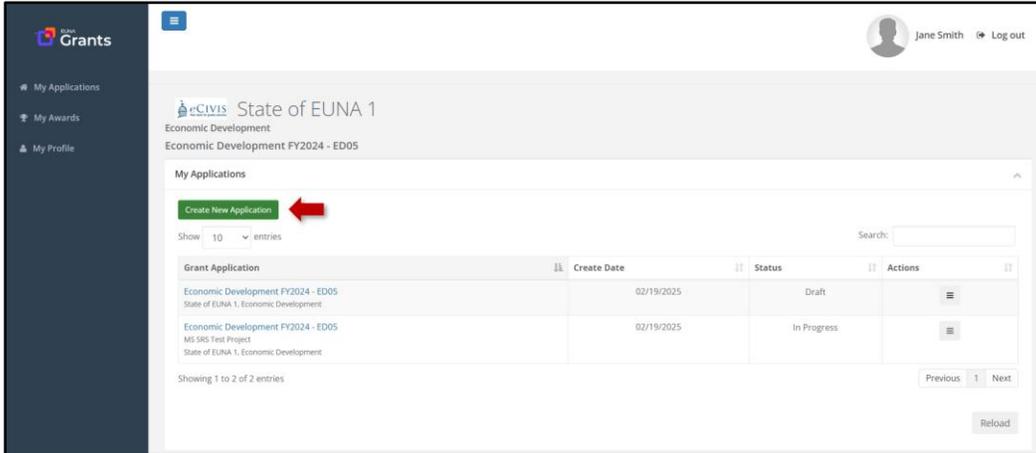
State of EUNA 1

Economic Development FY2024 - ED05

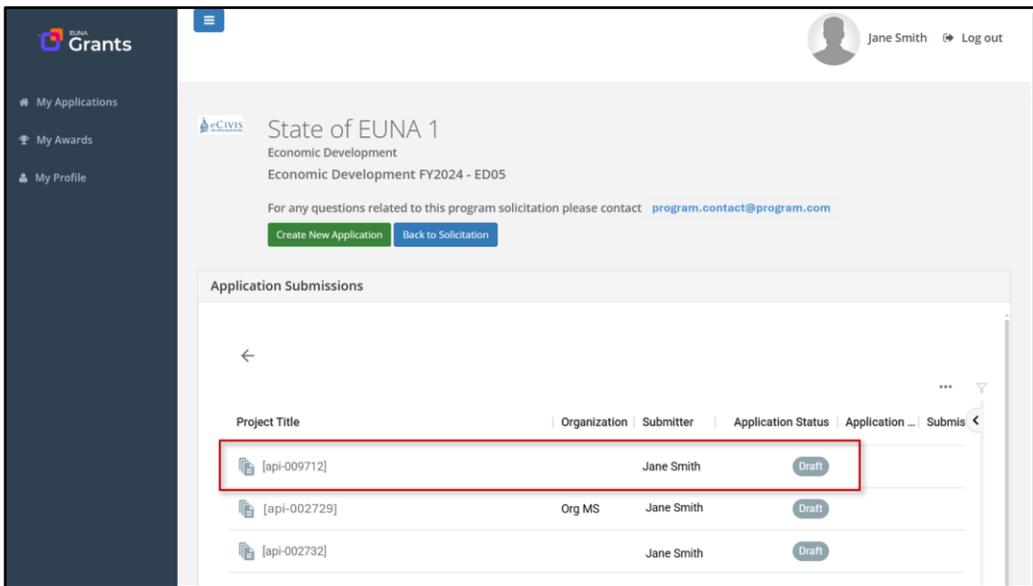
→ ▼ Apply

Overview Eligibility Financial Contact Files

2. Log into your Subrecipient Portal account using the instructions from the **Creating a Portal Account and Logging** section above.
3. Click **Create New Application**.



4. The new application will appear in the **Application Submissions** table.  
\*Note: If the Program allows multiple application submissions from the same applicant, this table will list any other application submissions you create **toward this Program**.



5. Open the application by clicking on the new Project Title (labeled with a unique code beginning with "api-").

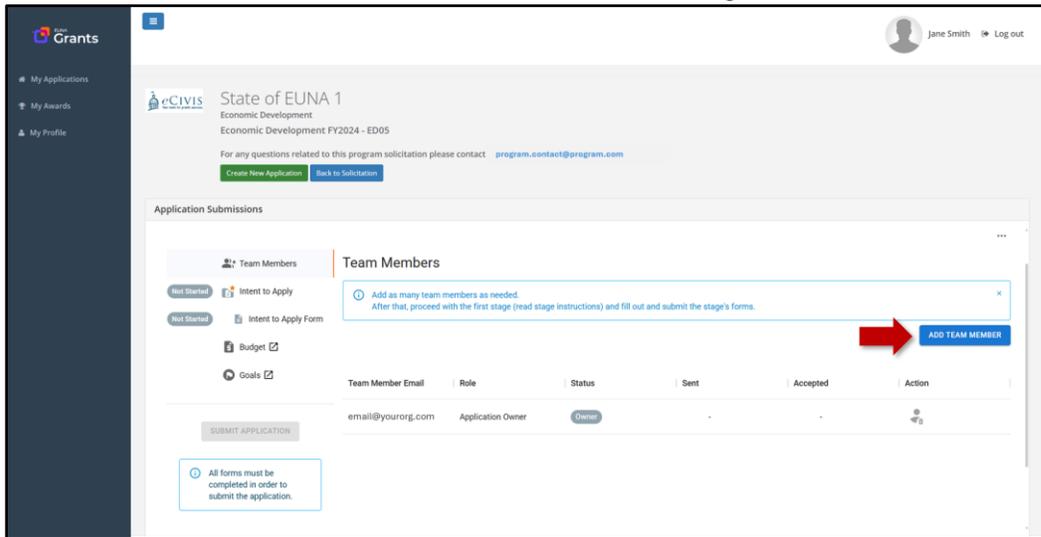


# Completing and Submitting an Application

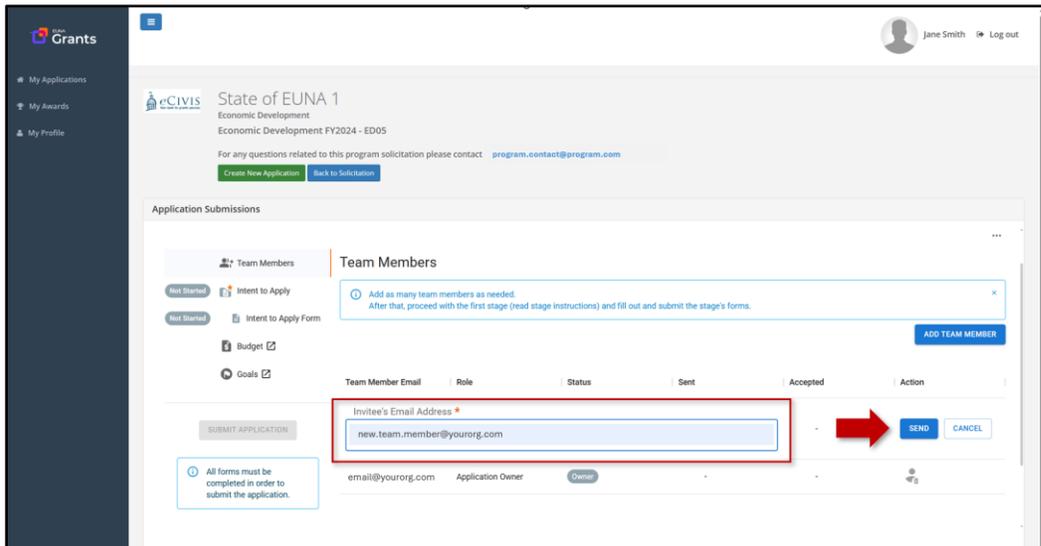
## Adding a Team Member

Invite people to join the application as Team Members. Team Members are granted access to the application in the Subrecipient Portal for collaboration.

1. Click on the blue **ADD TEAM MEMBER** button on the right side of the screen.

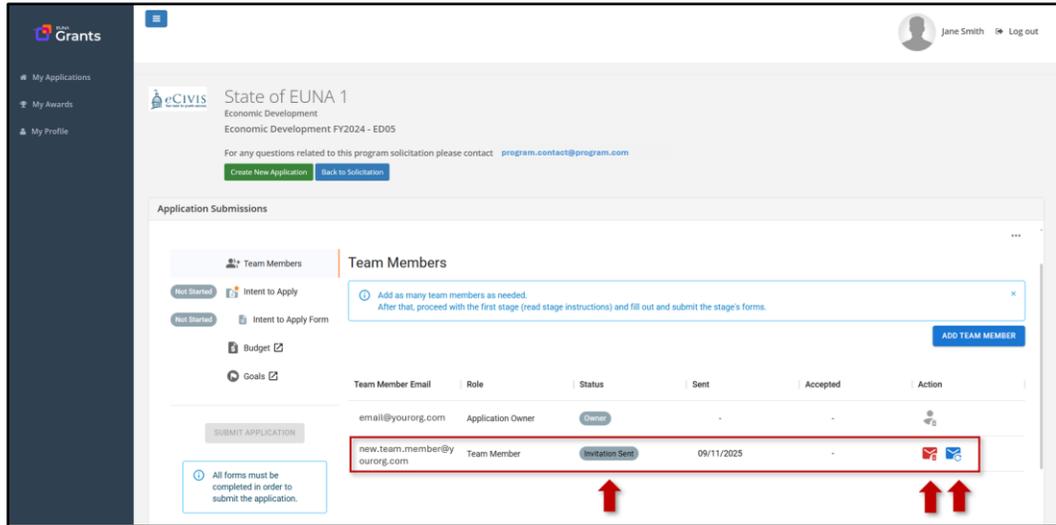


2. Enter the new team member's email address in the **Invitee's Email Address** field and click on the blue **SEND** button on the right side of the screen. This will send an email invitation to the new Team Member.



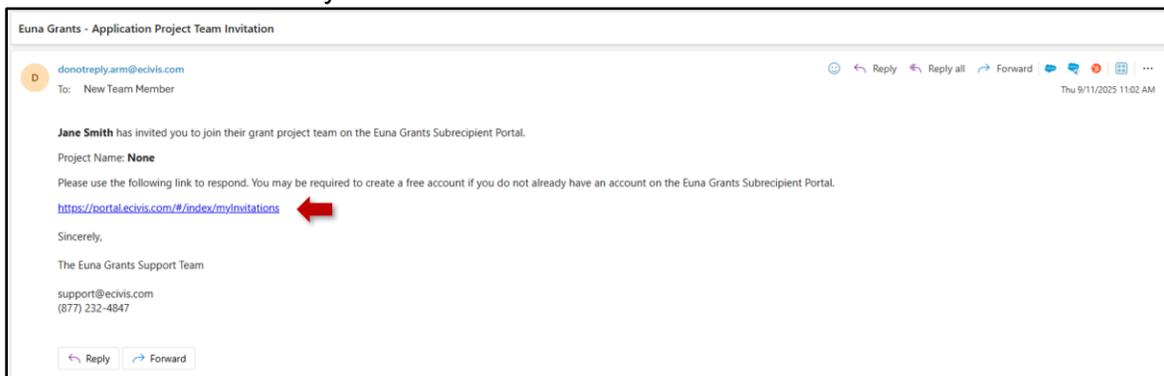
3. The new Team Member will be listed in the Team Members section. The listing will allow you to do the following:
  - a. View the invitation status in the **Status** column.
  - b. **Resend** the invitation by clicking on the **blue envelope icon**.

- c. **Delete** the invitation and remove the Team Member by clicking on the **red envelope icon**.



## Accepting the New Team Member Invitation

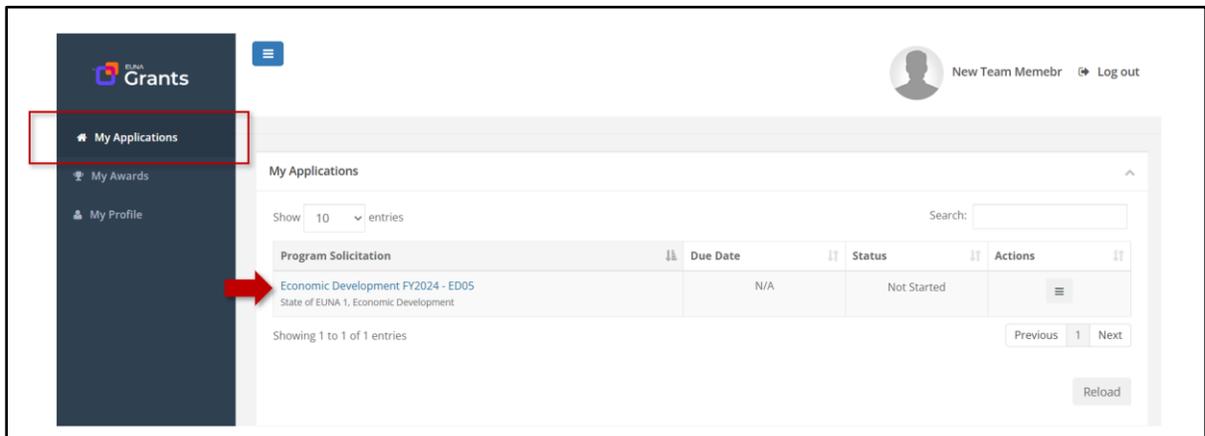
1. The new Team Member must click the **invitation link** in the **Euna Grants – Application Project Team Invitation** email. This link opens the Euna Grants Subrecipient Portal login screen, where they will log in using the email address the invitation was sent to, or create a new Portal account if they do not have one.



2. The options to **Accept** or **Reject** the invitation will be found in the **My Invitations** view in the Subrecipient Portal. The invitee will click on **My Invitations** and then the **Accept** option to proceed.

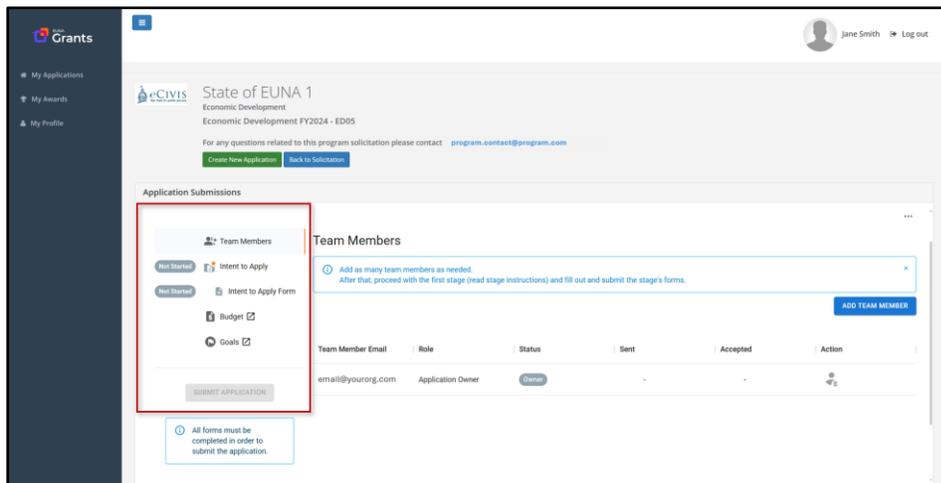


3. The new Team Member will navigate to the application by clicking on **My Applications** in the navigation bar on the left side of the screen and then on the name of the **Program Solicitation**.



## Completing the Application

Manage and submit your application using the options in the panel on the upper left side of the screen.

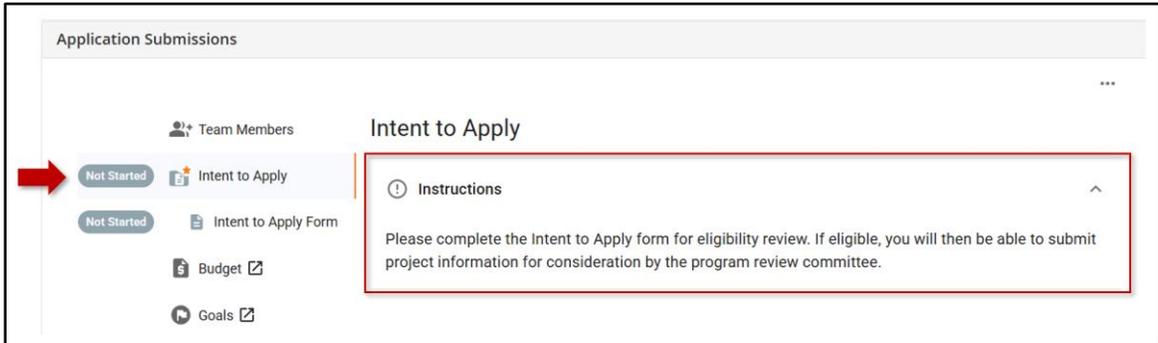


Stage and Form names are unique to the Program, so you might see titles that differ from one application to another.

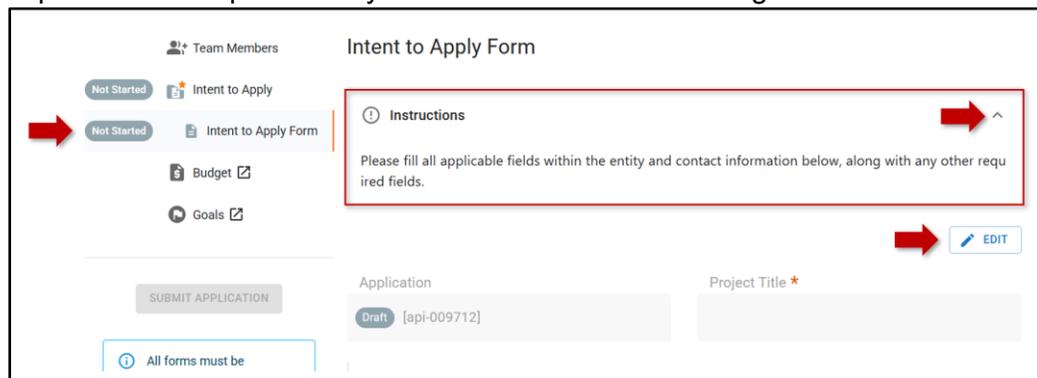
Your **current application process Stage** will be indicated with an icon depicting a page and an **orange star**.

Steps to completing an application:

1. Click on the current application Stage Title (indicated with an icon depicting a page and an **orange star**). This will open a dialog box with instructions on completing the current application.



2. Open and complete each Form listed below the current application Stage Title:
  - a. Click on the **Form Title**
  - b. Click on **EDIT** button on the right side of the Form.
  - c. Click on the **carrot** in the **Instructions** box to expand the section and review important details provided by the Grantor before continuing to fill out the form.



- d. Scroll through the Form and complete each section.
- e. Click **SAVE AS DRAFT** to save your progress and return later or before marking the form complete.
- f. When all required fields are complete and all edits are finalized, click **SAVE AS COMPLETE**.

- g. Forms marked **SAVE AS COMPLETE** will update to the a green **Completed** status in the options panel on the upper left side of your screen.

\*Note: All forms must be marked **Completed**, and the Budget Worksheet (if included) must have a total amount before you can click Submit Application.

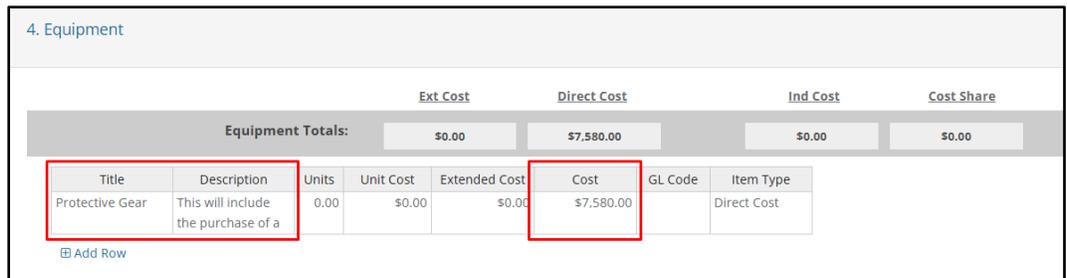
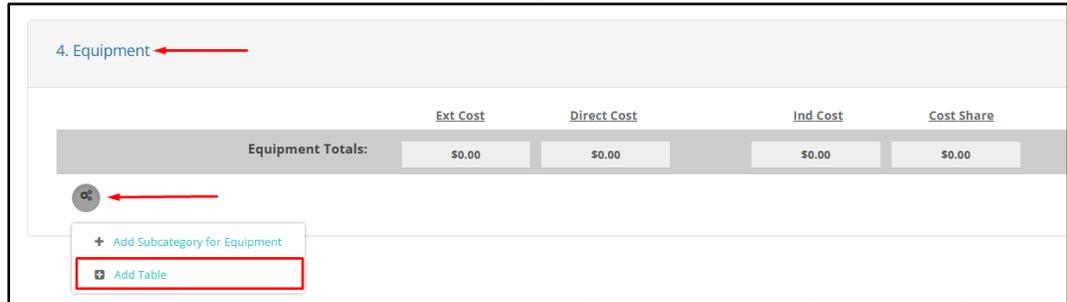
- h. To export a copy of the filled application to PDF format, click **EXPORT TO PDF**.

- 3. Complete the **Budget Worksheet** to propose an award amount and to itemize budgeted costs. If awarded, this same format will be incorporated into your award acceptance, financial reporting, and reimbursement requests.

- a. Click **Budget** from options panel on the upper left side of your screen. The **Budget Worksheet** will open in a separate browser tab.

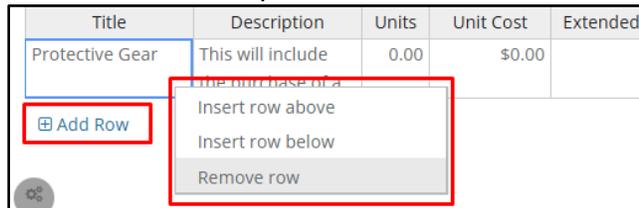


For budget worksheets with no prescribed line items, click the **gear icon** and **Add Table** option to enter the title, description, and cost for each line item.



\*Note: Use the **Units** and **Unit Cost** fields to multiply those values into the **Extended Cost** field, which will copy into the **Cost** field. Remember to clear all four of these fields if you need to re-enter the calculation.

- c. **To add a row**, click the **+Add Row** button below that table.
- d. **To remove or insert rows above/below**, right-click anywhere on the desired row and select an option: **Insert row above**, **Insert row below**, or **Remove row**.



- e. Different methods of calculating **Indirect Costs** and **Match/Cost Share** can be set in the **Budget Settings** section at the top of the Budget worksheet. These cost types appear separately in the **Budget Summary** section at the top of the screen.

Application Budget for Euna Town  
 Program: Economic Development FY2024 - ED05  
 Project name: City of Euna Business Incubator

Budget Stage: Pre-Award

Actions: [Print] [Cancel] [Save]

Budget Summary

\$2,000.00	Total Direct Costs	\$0.00	Match / Cost Share
\$0.00	Total Indirect Costs	\$0.00	Program Income
\$2,000.00	Total Amount (Direct + Indirect)		

Budget Settings

Indirect Costs: Not Applicable | 0.00 %

Match / Cost Share: Not Applicable | 0.00 % | \$ 0.00

\*Note: Because financial Reports will require you to combine Direct and Indirect Spending into a single amount per category titled "spend", some budget worksheets may include a separate category titled **Indirect Costs** to facilitate tracking these expenses separately.

10. Indirect Cost

					Ext Cost	Direct Cost	
<b>Indirect Cost Totals:</b>					\$0.00	\$0.00	
Title	Description	Units	Unit Cost	Extended Cost	Cost	GL Code	Item Type
Indirect Cost	Indirect Cost	0.00	\$0.00	\$0.00	\$0.00		Direct Cost
Add Row <ul style="list-style-type: none"> <li>Direct Cost</li> <li>Cost Share</li> <li><b>Indirect Cost</b></li> </ul>							

- i. **Indirect Cost** are specific and limited costs allotted within an award that indirectly relate to the awarded project or services. Methods for entering Indirect Cost include:

Budget Settings

Indirect Costs: Not Applicable (selected), 0.00 %

Match / Cost Share: Negotiated Rate (selected), 0.00 % \$ 0.00

Other options: De Minimus Rate, Itemized, Not Applicable

- **Not Applicable** (Default Setting): Use this to specify each indirect cost as a line item and toggle the **Item Type** for that line from **Direct Cost** to **Indirect Cost**.

Title	Description	Units	Unit Cost	Extended Cost	Cost	GL Code	Item Type
Equipment	Please enter equipment costs here	0.00	\$0.00	\$0.00	\$5,000.00	AB-CD-1234	Direct Cost

Item Type dropdown: Direct Cost, Cost Share, Indirect Cost (selected)

- **Itemized**: Use this to add a Match/Cost Share value to the Direct Cost within a specific line item, marking the line item as partially indirect.

	Ext Cost	Direct Cost	Ind Cost	Cost Share
<b>Personnel Totals:</b>	\$41,000.00	\$41,000.00	\$12,000.00	\$0.00

Title	Description	Units	Unit Cost	Extended Cost	Cost	GL Code	Indirect Cost	Item Type
FTEs	Full-time employees	1.00	\$35,000.00	\$35,000.00	\$35,000.00		\$12,000.00	Direct Cost
PTEs	Part-time employees	2.00	\$3,000.00	\$6,000.00	\$6,000.00		\$0.00	Direct Cost

- **De Minimus Rate**: Applies the federal De Minimus indirect cost rate (15% per Uniform Guidance 2 CFR 200) to each budget line with the Indirect Cost checkbox selected. All selected lines are presumed to be direct, but with a 15% indirect allocation added on top. This setting is ideal when you prefer not to detail indirect costs as separate line items and instead award a default allocation for unspecified indirect expenses.

Cost	GL Code	Indirect Cost	Item Type
\$78,000.00		<input checked="" type="checkbox"/>	Direct Cost

- **Negotiated Rate:** Functions the same as De Minimus, but with the ability to edit the rate (in accordance with an agreed upon indirect cost rate agreement [ICRA] negotiated with the cognizant funding agency).

Indirect Costs Negotiated Rate 17.00 %

Direct Cost		Ind Cost	Cost Share
\$78,000.00		\$13,260.00	\$0.00
Cost	GL Code	Indirect Cost	Item Type
\$78,000.00		<input checked="" type="checkbox"/>	Direct Cost

- ii. **Match/Cost Share** are funds you will contribute, or costs you will incur, from other resources to match against the award amount toward the grant project or services. Methods for entering Match/Cost Share include:

Budget Settings

Indirect Costs Not Applicable 0.00 %

Match / Cost Share Not Applicable 0.00 % \$ 0.00

Percentage  
Itemized  
Total Amount  
Not Applicable

- **Not Applicable (Default Setting):** Use this to specify each Match/Cost Share item as a line item. Then, toggle the **Item Type** for that line from **Direct Cost** to **Cost Share**.

4. Equipment

		Ext Cost	Direct Cost	Ind Cost	Cost Share		
<b>Equipment Totals:</b>		\$0.00	\$0.00	\$0.00	\$14,000.00		
Title	Description	Units	Unit Cost	Extended Cost	Cost	GL Code	Item Type
Match Cost for Equipment	This contribution will include	0.00	\$0.00	\$0.00	\$14,000.00		Cost Share
							<span style="border: 1px solid black; padding: 2px;">Direct Cost</span> <span style="border: 1px solid black; padding: 2px;">Cost Share</span>

- **Total Amount:** Use this to enter a total Match/Cost Share amount at the top of the Budget Worksheet.

Budget Settings

Indirect Costs Not Applicable 0.00 %

Match / Cost Share Total Amount 44.87 % \$ 35,000.00

- **Itemized:** Use this to add a Match/Cost Share value to the Direct Cost within a specific line item, marking the line item as partially cost share.

Ext Cost		Direct Cost		Ind Cost		Cost Share	
\$0.00		\$78,000.00		\$0.00		\$34,998.60	
Cost	Extended Cost	Cost	GL Code	Cost Share	Item Type		
\$0.00	\$0.00	\$78,000.00		\$34,998.60	Direct Cost		

- **Percentage:** Enter a percentage value in the settings bar and select the **Cost Share** checkbox next to any budget line. This adds the specified percentage of cost share on top of the direct cost value of that line item.

Indirect Costs	Not Applicable	0.00	%
Match / Cost Share	Percentage	20.00	% \$ 0.00

Direct Cost		Ind Cost		Cost Share		
\$78,000.00		\$0.00		\$15,600.00		
Cost	Cost	GL Code	Cost Share	Item Type		
\$0.00	\$78,000.00		<input checked="" type="checkbox"/>	Direct Cost		

- f. **Budget Narrative (Optional):** Unless directed to provide this information elsewhere, you may provide a detailed justification for the proposed budget here. This can also be exported to PDF for your internal records.

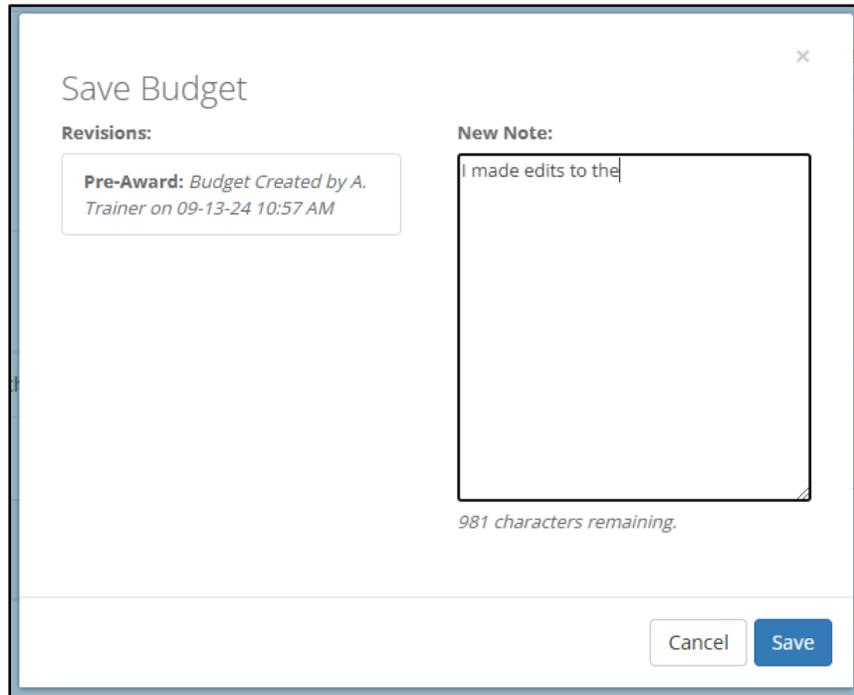
The screenshot shows the 'Budget Narrative' editor. At the top, it says 'Budget Narrative' with an upward arrow. Below that is the instruction 'Enter your budget narrative below.' followed by a rich text editor toolbar with options for H1, H2, H3, Bold (B), Italic (I), Underline (U), bulleted list, numbered list, indent, and link. The main text area contains the text 'This budget includes|'. At the bottom left, a floppy disk icon is highlighted with a red box. At the bottom right, it says '7979 characters remaining'.

- g. When you have completed editing the budget worksheet, click the **Save Changes** button (bottom of the worksheet) or the floppy disk icon (top of the worksheet) and input any relevant notes.

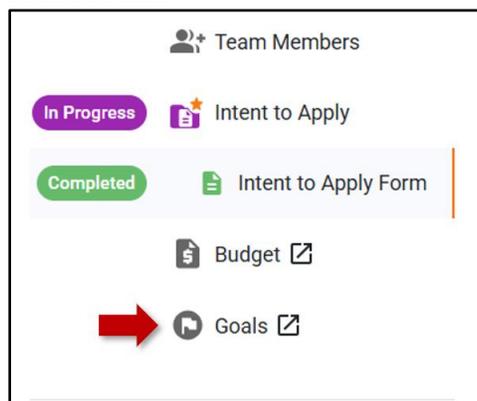
This screenshot shows two buttons: 'Save Changes' in a blue box and 'Discard Changes' in a red box. The 'Save Changes' button is highlighted with a red box. Below the buttons is the 'Budget Narrative' section with the same toolbar and text area as seen in the previous screenshot.

This screenshot shows the 'Budget Stage: Pre-Award' section. Under 'Actions', there are three icons: a floppy disk icon (highlighted with a red box), a red circle with a slash, and a green Excel icon. Below this is the 'Budget Summary' section, which is partially visible at the bottom of the frame.

- h. Notes added in the **New Note** section will be timestamped and logged in the **Revisions** history to the left of the popup window. This history is visible to both your team, the Granting Agency, and reviewers evaluating this budget.



- i. After saving your edits to the Budget Worksheet, close the browser tab and return to the application tab in the Euna Grants Subrecipient Portal.
4. **Goals:** When applicable, complete the **Goals Worksheet** to propose Project Goals. If awarded, this same form will be used later to document the final goal target amounts and to report progress against those goals.
- a. Click **Goals** from the left-hand bar. The Goals Worksheet will open in a separate browser tab.



- b. Enter the target amounts for any applicable goal areas that your Project will address.

**\*Note:** The expenditure fields are not used during application but may be used when submitting Activity Reports if you are awarded.

Goal / Objective	Target Units	Direct Cost Expenditure	Matching Expenditure	Program Income Expenditure
Provide SBDC Training	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Subgoals				
SBDC Training Session #1	0.00	\$ 0.00	\$ 0.00	\$ 0.00
SBDC Training Session #2	0.00	\$ 0.00	\$ 0.00	\$ 0.00

- c. When finished editing, click **Save Goals**.
  - d. Close the browser tab and return to the application tab in the Euna Grants Subrecipient Portal.
6. Once all forms and required worksheets have been completed, the application can be submitted. Click **Submit Application** from the left-hand panel.

Community Project ABCD Application [api-000554]

Team Members

**In Progress** Application Submissi...

**Completed** Core Information

**Completed** Project Information

Budget

Goals

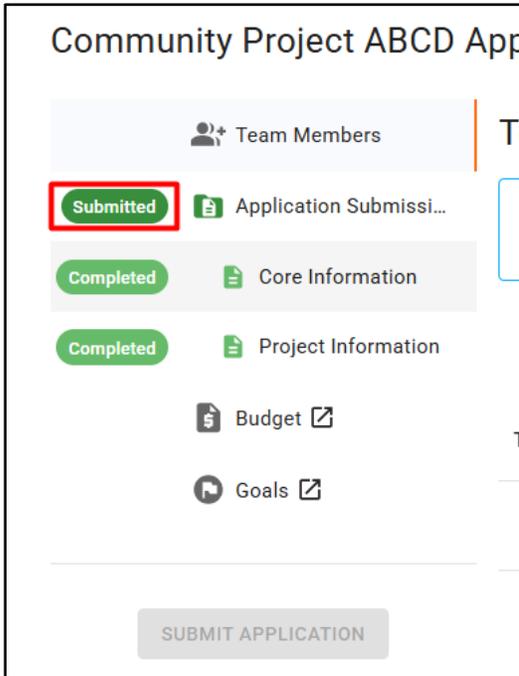
### Application Submission

**Instructions**

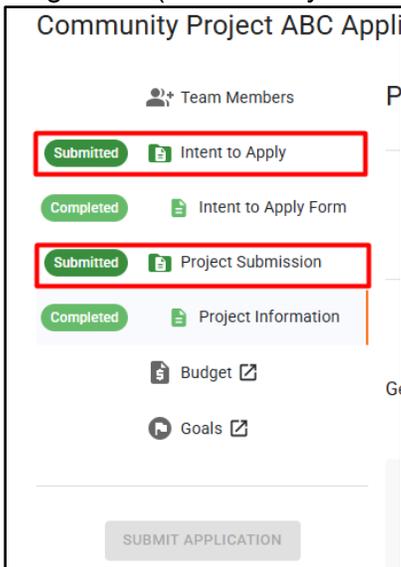
Please complete the Project Infor...

**SUBMIT APPLICATION**

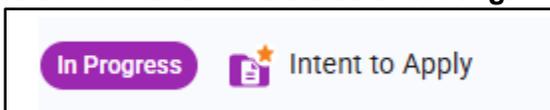
- 7. If the submission is successful, the status label beside the starred Submission Stage name will change from **In Progress** to **Submitted**.



\*Note: If the Program has multiple Submission Stages, pay attention to the Submission Stage titles (indicated by a folder icon).



When all forms are completed, you should see NO stages with a yellow star over the folder icon and with a status of **In Progress**.

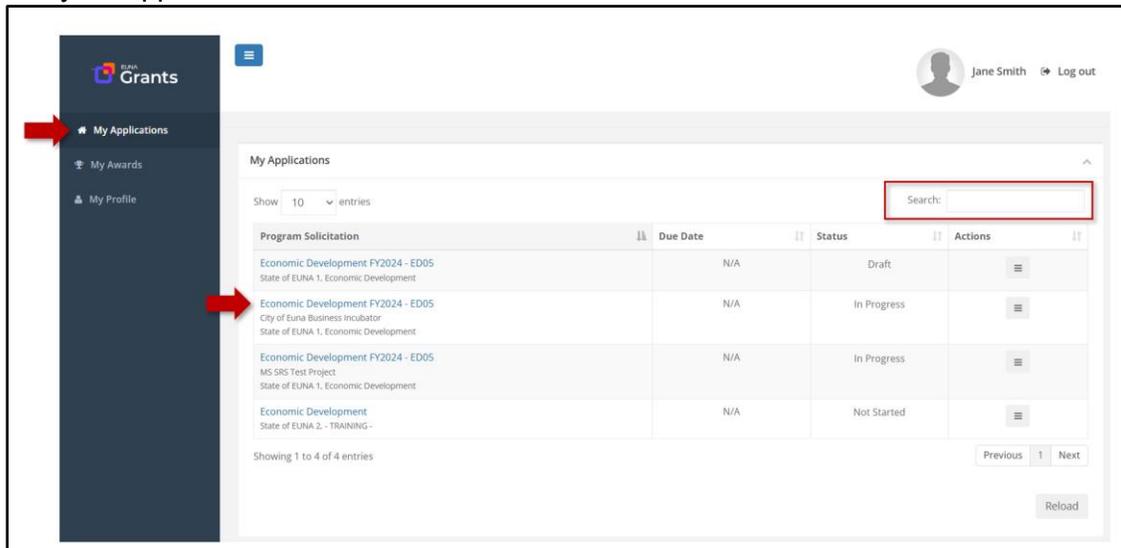


8. The Grantor will then assign Review Committee members to access and review select portions of the application content.

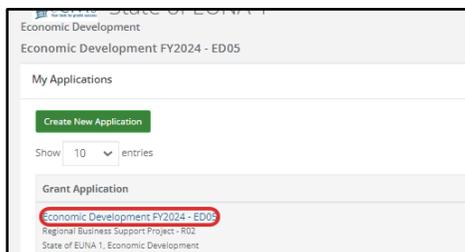
## Tracking Current & Submitted Applications

You can track your application review process from the **My Applications** view on your Euna Grants Subrecipient Portal dashboard.

1. Click on **My Applications** in the left navigation bar to change the view to show your applications.
2. Click in the **title** of the Program Solicitation that holds the application you want to view. You can use **Search** field in the upper right corner or sort the headings of this table to find your application.



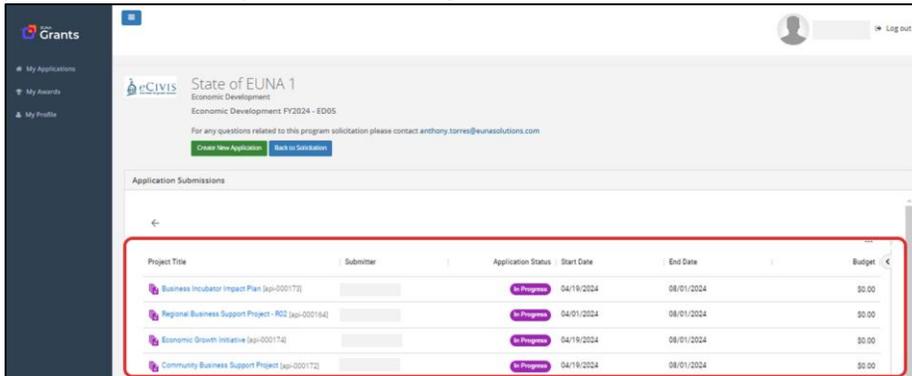
3. You will be taken to a table of all applications you've created for this Program (ability to submit multiple applications is only available at Grantor discretion and may be deactivated).
4. Click on the **application title** in this table to access the **Application Submissions** screen.



5. The Applications Submissions window contains a detailed table of your applications for the Project, along with information including the Submitter, Application Status, Application Stage, Submission Date, Recent Activity Date and Budget.

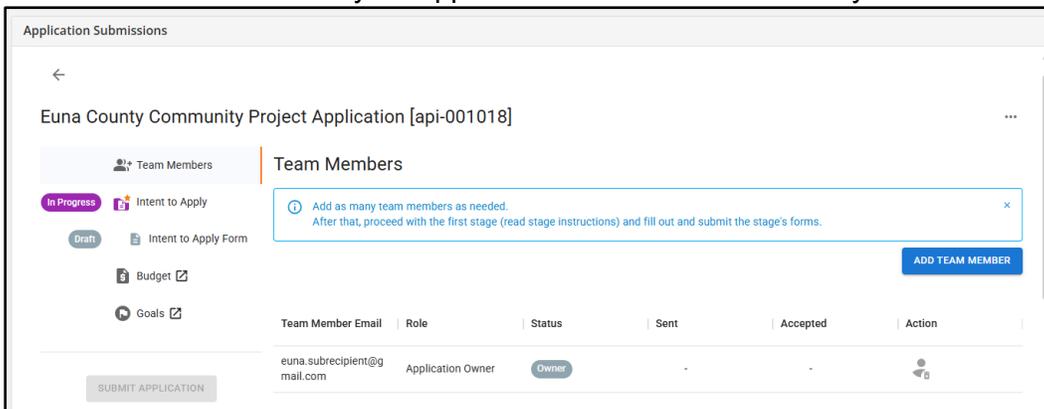
If your application is **Denied**, the status will appear in the **Application Status** section, and the grant program team may provide additional information to denied applicants.

If your application is **Recommended** for Award, you will receive an email titled **Application Award Notification** containing award details and instructions for accepting your award. Activity Date and Budget.

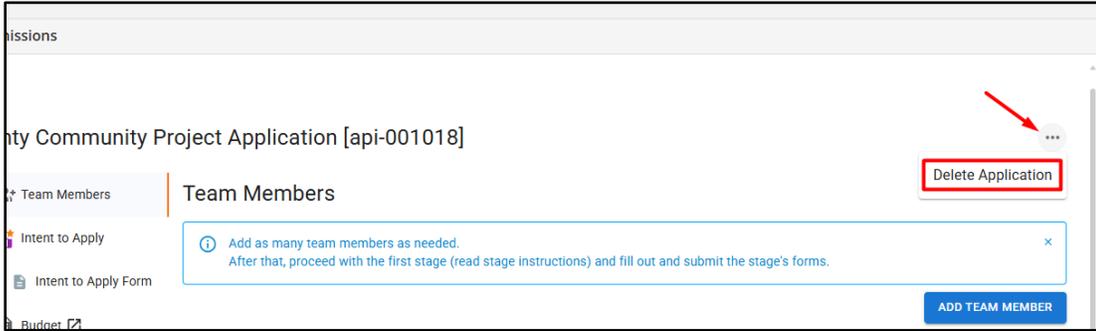


6. Click on the **Project Title** of the application you want to review.
7. You will land on the application details where you can manage the team, forms, and other elements of your application

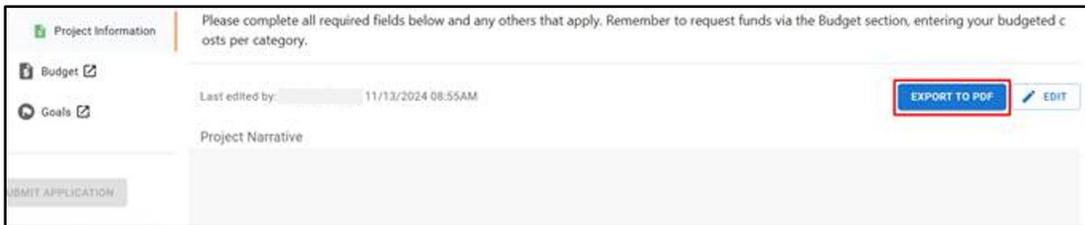
\*Note: Certain elements of your application will be locked if already submitted.



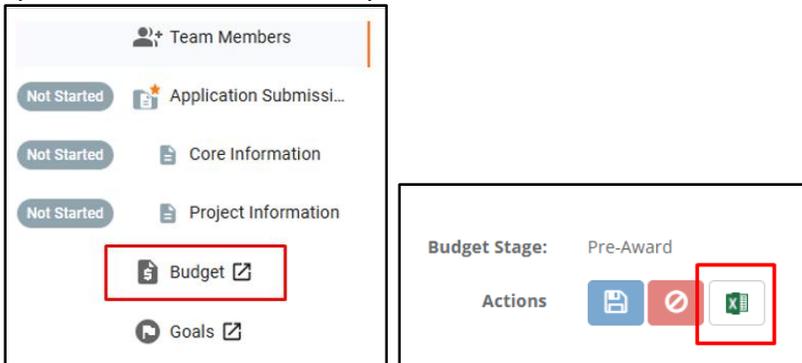
8. To delete an application draft that you no longer need, click the **three-dot menu** in the upper right corner and select **Delete Application**.



- To export a copy of the filled application form to PDF format, open the form name and click **Export To PDF** from the top-right corner of the page.



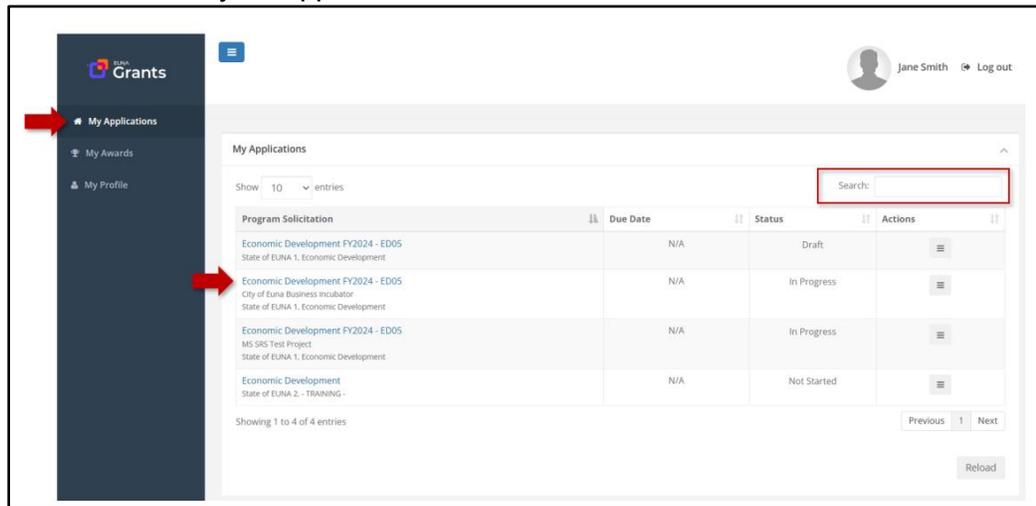
- To export a copy of the budget worksheet, open the **Budget** menu item and click the spreadsheet button at the top of the worksheet.



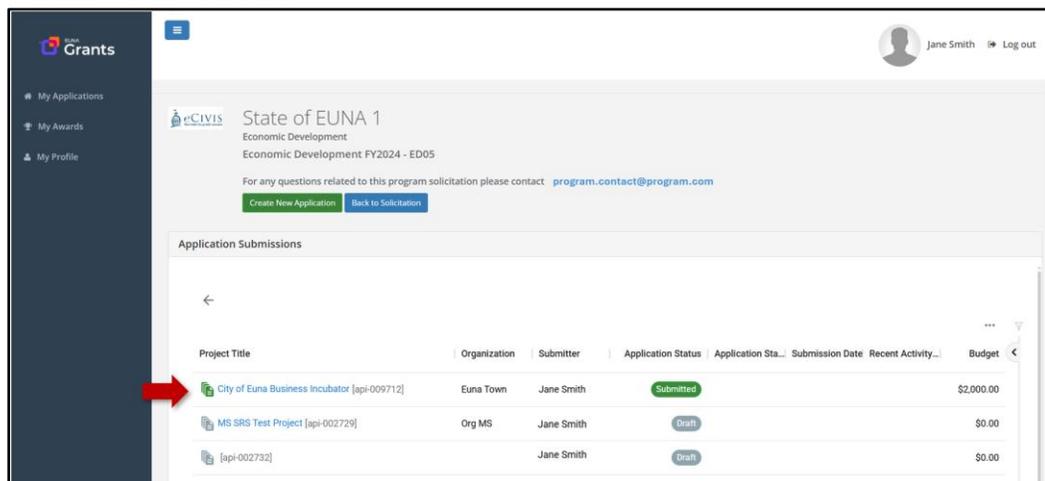
## Reassigning Application Ownership

Applicant ownership can be reassigned by the current Applicant Owner in the Euna Grants Subrecipient Portal. Please note that the new owner must be an existing Team Member on the application.

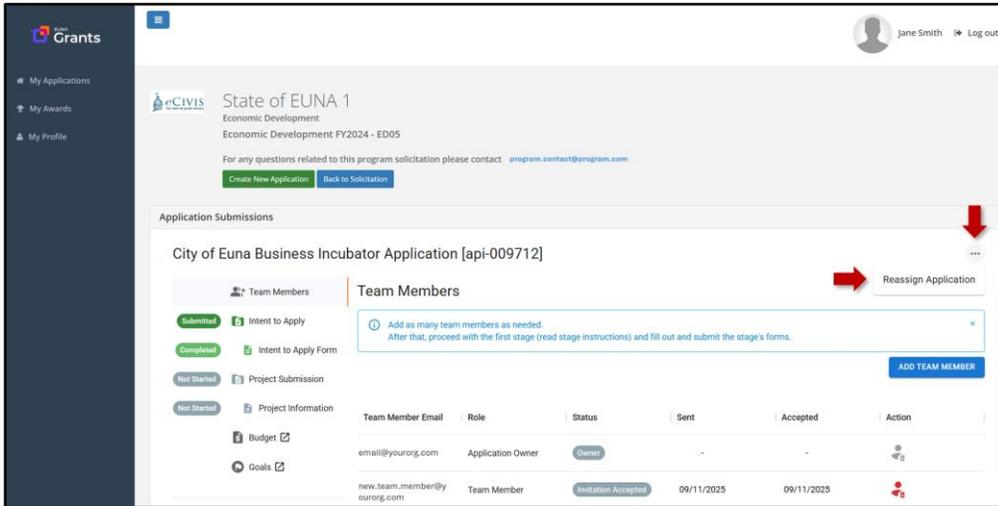
1. Navigate to the application:
  - a. Click on **My Applications** in the left navigation bar to change the view to show your applications.
  - b. Click in the **title** of the Program Solicitation that holds the application you want to view. You can use **Search** field in the upper right corner or sort the headings of this table to find your application.



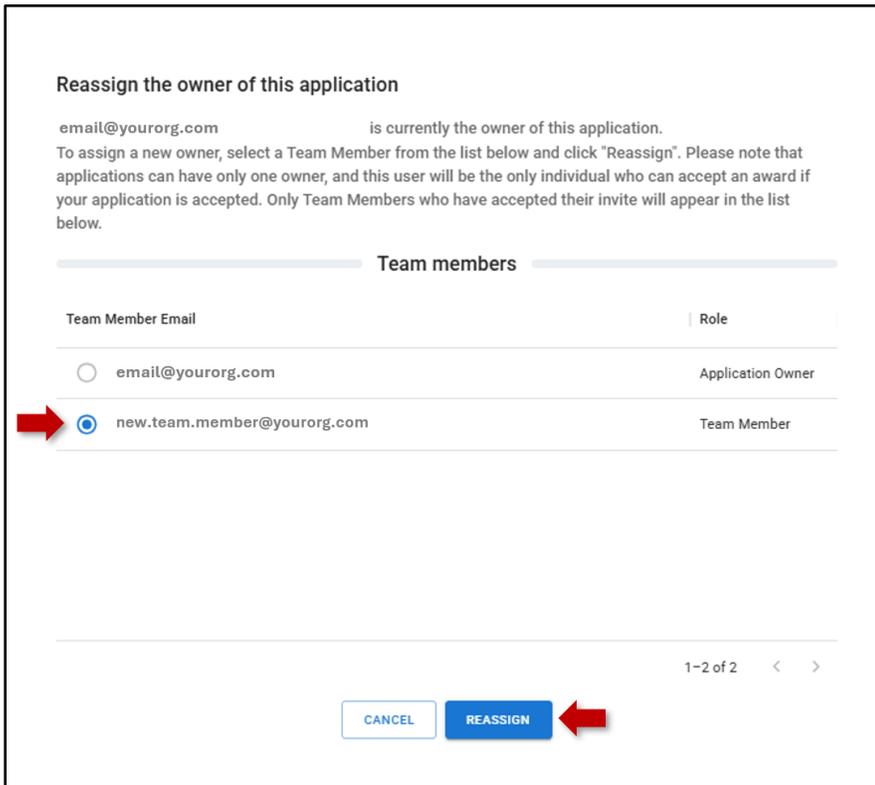
- c. You will be taken to a table of all applications you've created for this Program (ability to submit multiple applications is only available at Grantor discretion and may be deactivated).
- d. Click on the **application title** in this table to access the **Application Submissions** screen.



2. Click on the **three-dot menu** on the right side of the screen and then click on **Reassign Application**.



3. Select the **radio button** next to the Team Member you want to reassign the application to, then click the blue **REASSIGN** button at the bottom of the page.



## Resources for Managing Awards

If your application is awarded, the following resources will guide you through accepting and managing your awards in Portal:

[Accepting an Award](#)

[Accessing your Awards](#)

[Navigating your Award Management Tools](#)

[Submitting Reports to your Grantor](#)

[Submitting a Grant Amendment](#)

[Monitoring Tasks and Corrective Action Plans](#)

[Subprograms](#)

[Portal Transfer of Award Ownership](#)

[Grantor Initiated Amendments](#)