

NCPRO PANGRAM Introduction

By Brenda Smith and Yongjun Lei Updated December 21, 2023

NCPRO PANGRAM

- Customized version of SAP grants management system developed by NCDOT
- More than a dozen state agencies use SAP system for grants management
- PANGRAM: PANdemic Grants and Awards Management

Definition of *pangram by* **Merriam-Webster** "a short sentence containing all 26 letters of the English alphabet"



NCPRO PANGRAM DIAGRAM



NCPRO PANGRAM - Agreement Creation and Approval

Agreement Creation (NCPRO Grant Management Team)

Communication and Interview with Recipients

Collecting Required Supporting Documents & Forms

MOU/Contract DocuSign

Approval (NCPRO Legal – Accounting – Grant Manager)

NCPRO PANGRAM - Project/Agreement Execution

Project Execution Recipients (Grantee)

Payment Requests <Supporting Documents>

Approval (Grant Manager – NCPRO Finance Team – OSBM Fiscal Office)

(Monthly) Expense Report (Expenditure Data + Programmatic Data + Other Required Supporting Documents)

Approval (Grant Manager – NCPRO Finance Team)

NCPRO PANGRAM - Other Functions





NCPRO PANGRAM Interface- NCPRO Grant Manager

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| NCPRO Expense | Create X Agreements Create Disbursements | | |
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| | Reference Resources | | |



NCPRO PANGRAM Interface - Recipients (Grantees)

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NCPRO PANGRAM - Recipient Registration

| Step | Action | Approximate work time | Processing/Waiting Time |
|--------|--|--------------------------|------------------------------|
| Step 1 | Communication with NCPRO staff that you are going to register | 0.1 hour | |
| Step 2 | Already has NCID? Yes, Skip step 3, go to step 4 | 0.1 hour | |
| Step 3 | NCID Creation: https://ncid.nc.gov/idmdash/#/default | 0.5 hour | With in 2-3 business days |
| Step 4 | PANGRAM online registration: https://www.ebs.nc.gov/sap/crmaccess/index.html Agency Field: NCPRO - PANDEMIC RECOVERY OFFICE Your name and email address fields must fully match the name and email address in your NCID account. | 0.5 hour | |
| | Email Confirmation from NCDIT – Transportation EBS User | | Normally within 1-2 |
| Step 5 | Provisioning | 0.1 hour | business days |
| Step 6 | Manager | 0.1 hour | |
| Step 7 | Log in to PANGRAM system https://www.ebs.nc.gov/ | 0.5 hour | |
| Step 8 | Success, Registration Process Done | | |

NCPRO PANGRAM - Recipient Training Resources

- Intro to PANGRAM and Expense Reports Training (available on YouTube and NCPRO website) https://www.youtube.com/watch?v=hcZ4NjT8ROw&t=11s
- One-On-One training per recipient's request
- PANGRAM Office Hours (Every Tuesday from 3:00 pm to 4:00 pm)
 Format: Microsoft Teams Meeting

