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> CERF Finance

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Welcome to the One Grant Management System Help Portal!

The CERF Finance team's main tasks are to review and approve the budget and to make the disbursement.

The review and approval of the budget is in two stages: there is a [first review of the budget\(/en/cerf/initial-budget-review-fo-0?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a\)](/en/cerf/initial-budget-review-fo-0?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a) of all projects, and then a [second review\(/en/cerf/final-budget-review?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a\)](/en/cerf/final-budget-review?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a) more in depth to approve or reject the projects.

Then, once the [project letter\(/cerf/project-letter-1?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a\)](/cerf/project-letter-1?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a) is signed by the Agency and uploaded on the system, CERF Finance can trigger the [disbursement\(/cerf/disbursement-2?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a\)](/cerf/disbursement-2?query=ce56fc40-a0ba-4deb-8f2e-19595a8d5d8a) of the project.

CBPF GRANT MANAGEMENT SYSTEM (GMS)