

DRGR Action Items Quick Guide

Disaster Recovery Grant Reporting (DRGR) System Action Items Guidance

Please submit all questions about this guidance to the DRGR Ask-A-Question (AAQ)

<https://www.hudexchange.info/program-support/my-question/>

DRGR Home Screen displays pending Action Items (to-do list) that are specific to each DRGR user based on their role and privileges. Action Items assist grantee and HUD users with managing their DRGR tasks in a timely manner. The following guidance identifies Action Items in DRGR.

Action Item	DRGR User Role						
	HUD				Grantee		
	HQ Admin	CPD Rep	FO/HQ Manager	Voucher Approver	Admin	Drawdown Approver	Drawdown Requester
Action Plan Review		✓	✓				
Active Flags					✓	✓	✓
Collection and Adjustments requiring Approval						✓	
Collection and Adjustments requiring Revision							✓
Deactivate Grantee Admin Requests requiring Approval		✓	✓				
Deactivate Grantee User Requests requiring Approval		✓	✓				
Deactivate Grantee User Requests requiring Completion	✓						
Grantee Admin Users Pending Certifications		✓	✓				
Grantee Draw Approval						✓	
Grantee Draw Revision Approval						✓	
Grantee Users Pending Certifications					✓		
HUD Draw Approval				✓			
HUD Users Pending Certifications			✓				
New Grantee Admin User Requests requiring Approval		✓	✓				
New Grantee User Requests requiring Approval		✓	✓				
New Grantee User Requests requiring Completion	✓	✓	✓				
QPR Review		✓					
Staff Rate Review		✓					
Update Grantee Admin User Requests requiring Approval	✓	✓	✓				
Update Grantee User Requests requiring Approval		✓	✓				

Update User Requests requiring Completion	✓						
Voucher Supporting Document Grantee Action					✓	✓	✓
Voucher Supporting Document HUD Action				✓			
Workplan Review		✓					