DRGR Responsibilities by User Role

Grantee User Roles	Basic Roles			Additional Roles	
	Regular Grantee	*Grantee Admin*	*View Only*	*Request Draw*	*Approve Draw*
Certify Regular Grantee Users		X			
Assign Users to Grants		X			
View Action Plans	X	X	X	X	X
Edit/Submit Action Plans	X	X		X	X
Update Obligations				X	X
Create Draws				X	
Approve Draws					X
View Receipts	X	X	X	X	X
Create/Edit Receipts				X	X
View Program Income Accounts	X	X	X	X	X
Create/Edit Program Income Accounts				X	X
Block Activities from Draws		X			
View QPRs	X	X	X	X	X
Edit/Submit QPRs	X	X		X	X
View Microstrategy Reports	X	X	X	X	X

Under Release 7.3, grantee users can be associated with multiple grantees with different roles for each.

DRGR Actions by User Roles

HUD User Roles	Basic Roles		Additional Roles		
	Regular HUD User	*HUD – View Only*	*HUD Field Manager*	*HUD Contact Assigned to Grant*	*HUD Approve Draw*
Certify Grantee Admin Users			X	X	
Certify HUD Field Office Users			X		
View Action Plans	X	X	X	X	X
Review Action Plans	X		X	X	X
Search/View Vouchers	X	X	X	X	X
Approve Vouchers over Threshold					X
Block Activities from Drawdowns				X	
View Receipts	X	X	X	X	X
View Program Income Accounts	X	X	X	X	X
View QPRs	X	X	X	X	X
Approve QPRs	X		X	X	X
View Microstrategy Reports	X	X	X	X	X

Under Release 7.3, HUD users can be associated with multiple field offices.