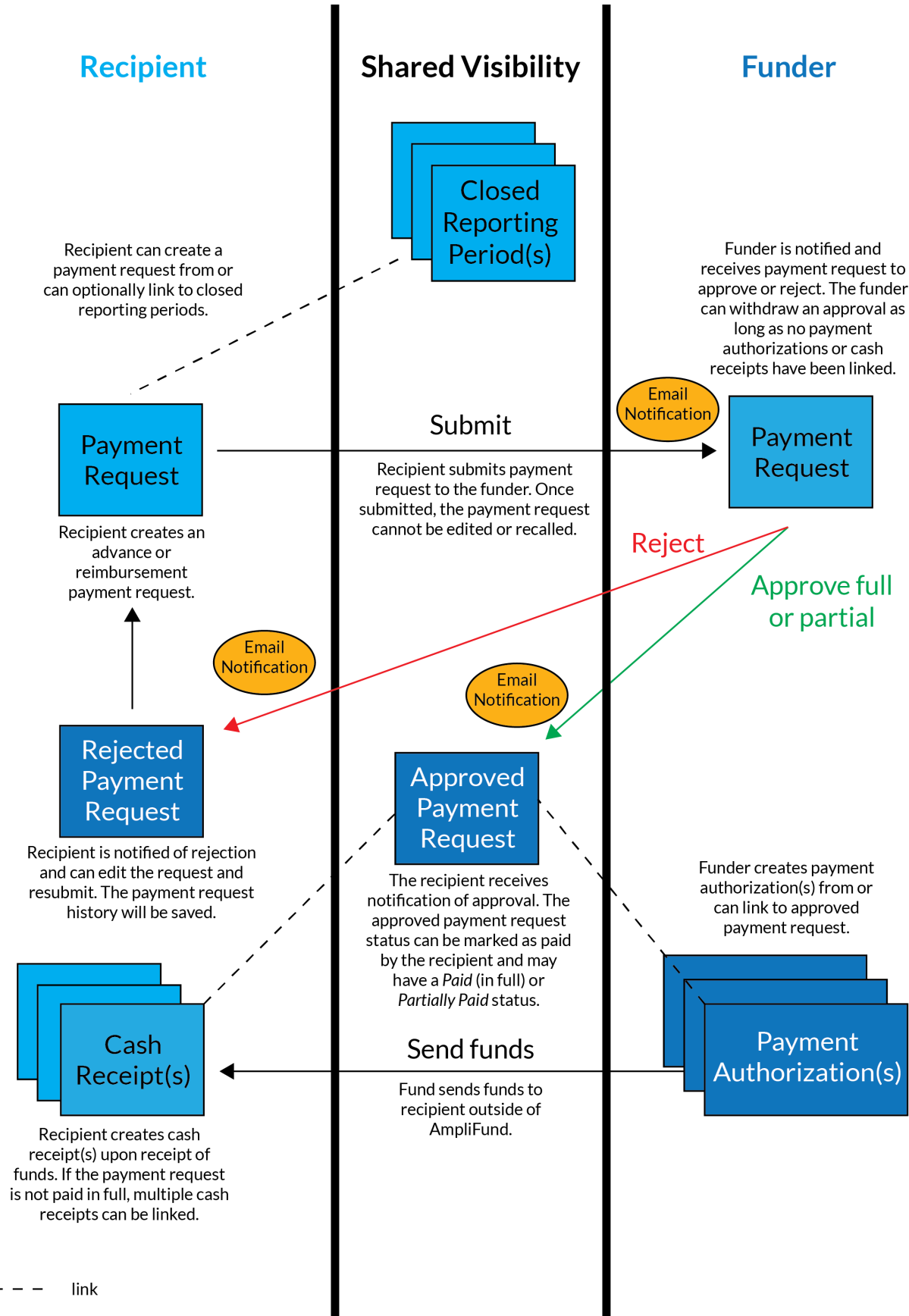


Euna Grants Payment Management Guide

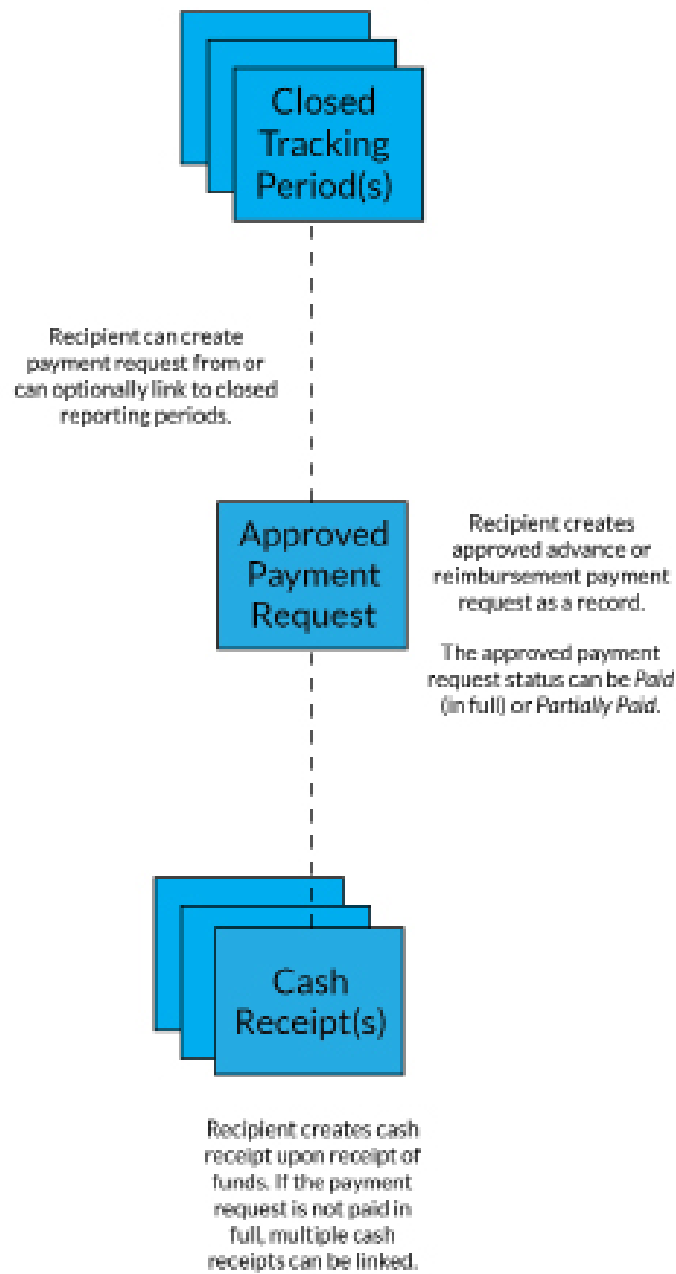
Payment management follows the cash flow between recipients and funders, from requests for payment to payments authorized, made, and received. These features are represented in Euna Grants as payment requests, payment authorizations, and cash receipts, and are available on a grant's *Post-Award tab>Cash Flow* section. Standalone clients (whose funding organization does not have an Euna Grants account) may also track payments requested and received.

For more information on each of the actions shown, see the [Euna Grants Grant Management Guide](#).



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Standalone Recipient



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