

# Delphi eInvoicing – ARP Policy Training

## External Training – for AIP Sponsors/Grantees

Presented to: ARP FAA Employees  
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Federal Aviation  
Administration





# Introduction

- **Course Outline**

- DOT Delphi eInvoicing – Introduction & Training Module
- New AIP Grant Payment Policy Overview

- **Purpose**

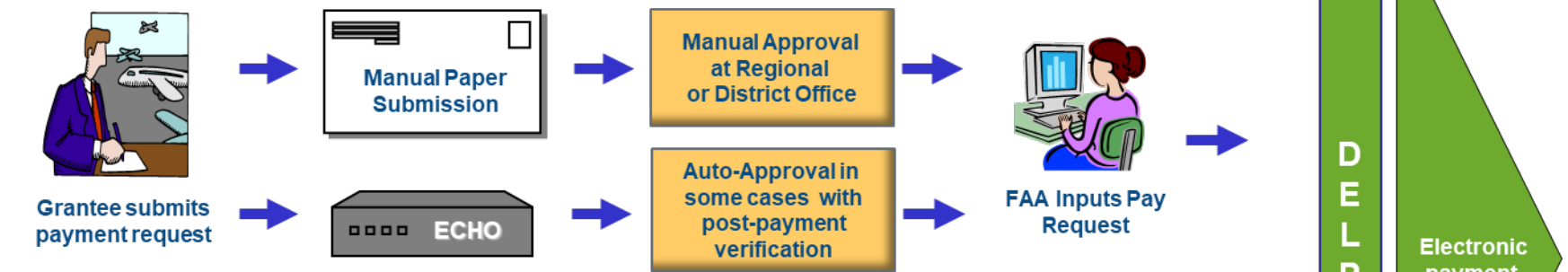
- To educate sponsors on the new ARP policy and processes requirements associated with grant payments and train sponsors on the Delphi eInvoicing system and sponsor financial reporting.



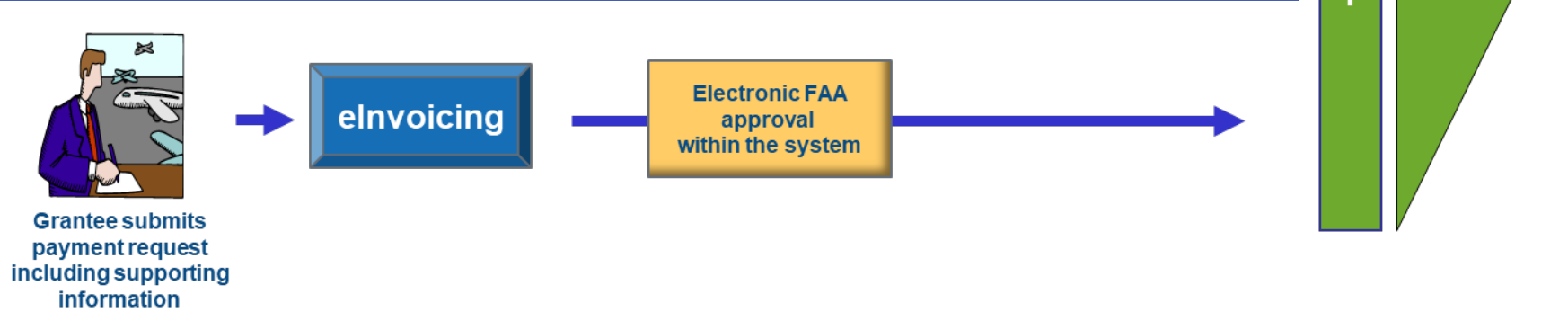
# Grants Payment Process Steps



## Current Process



## New Process



# System Functionality - Key Features

- Supporting Documentation - Attachments
- Automated Fund Control Checks (Delphi & Final 10% Closeout)
- Real-Time Reporting & Tracking
- Auto-Generated Email Notifications
- Electronic FAA Approvals
- Ability to Accommodate Unique State & Airport Sponsor Relationships (State Block Grants & Channeling Act Payment Process)





# AIP Policy Overview and Applicability

- Process and policy requirements for submitting AIP grant payment requests.
- Sponsor financial reporting requirements.
- Policy applies uniformly to all grant sponsors, including States in SBGP, unless noted otherwise.







































