AWARD TRACKING REPORT - Award Action Status Chart

LOCATION	STATUS	DESCRIPTION
Normal Flow - Award Actions		
PO	In Progress Program Office	Actions with Award Numbers not yet sent to GMD
GMD	In Progress GMD	Grants Specialist Processing
GMD	In Progress GMD – GO	Grants Officer Processing
GMD	Signed – at CBS (FUNDED ONLY)	Waiting for CBS 1st Approval
GMD	Signed – Obligated – at CBS (FUNDED ONLY)	Waiting for CAMS 2nd Approval
GMD	Signed – Obligated – at CBS - Recipient Signed Paper (FUNDED ONLY)	Waiting for CAMS 2nd Approval ("Paper" Recipient Only)
GMD	Signed – Obligated – at CBS/ASAP (FUNDED ONLY)	Waiting for ASAP Authorization by CAMS 1st Approver
GMD	Signed – Obligated – at CBS/ASAP - Recipient Signed Paper (FUNDED ONLY)	Waiting for ASAP Authorization by CAMS 1st Approver ("Paper" Recipient Only)
GMD	Signed - at OLA/OLIA for Review (FUNDED ONLY)	Sent to WebDocFlow - Waiting for Legislative Affairs Clearance
GMD	Signed – Obligated – at Finance (FUNDED ONLY)	Waiting for ASAP Certification by Finance Office
GMD	Signed - Returned for Revision - In Progress GMD	Already signed by Grants Officer - Waiting for non-financial revisions (Grants Officer or Grants Specialist)
RECIPIENT	Signed – Recipient Acceptance Pending	Waiting for Electronic Acceptance by Recipient
RECIPIENT	Signed – Paper - Recipient Paper Acceptance Pending	Waiting for Paper Acceptance by Recipient
Grants Online	Signed and Complete	Accepted by Recipient (Workflow Complete)
AAR Flows		
RECIPIENT	In Progress Recipient (not approved)	AARs started by Recipient but not yet sent to NOAA or Returned to Recipient from NOAA for revision
GMD	Signed – at CBS to Extend	No Cost Extensions Regular (after GO Signature) and Expanded Authority (waiting for date extension in CBS and ASAP)
GMD	Signed - at CBS to Curtail (Date Change)	Termination for Convenience - Waiting for CAMS Approver to change date in CBS
Alternate Flows		
GMD	Signed – Returned for Revision – In Progress GMD	Returned to NOAA by Recipient for Revision (GS or GO Inbox)
Grants Online	Signed – Declined by Recipient	Declined by Recipient (Workflow Complete or going through deobligation process)
Grants Online	Signed - Declined by Recipient - Workflow Terminated Early	Declined by Recipient (Help Desk Intervention)
Other Status		
Grants Online	Withdrawn	Action Withdrawn by FPO
Grants Online	Rejected	Action Rejected by FPO or GMD
Grants Online	Unknown Status	Does not fit any other Category - Help Desk is investigating. Most are signed actions with data issues.
Grants Online	Workflow Not Started	A document has been created in Grants Online but no workflow has been intiated.
Grants Online	Workflow Terminated by Award Closure	Documents with workflow in progress at completion of Closeout are changed to this status
Grants Online	Workflow Terminated by System Administrator	Workflow on this document was terminated with Help Desk assistance