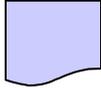
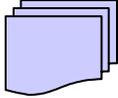
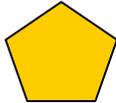
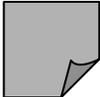




**Grants Online**  
**Competitive Process Maps**

# Process Map Key

	Grants Online User			Timed Action
	Grants Online Documents			Continue
	Process Step			Routes out of Workflow
	Notification			

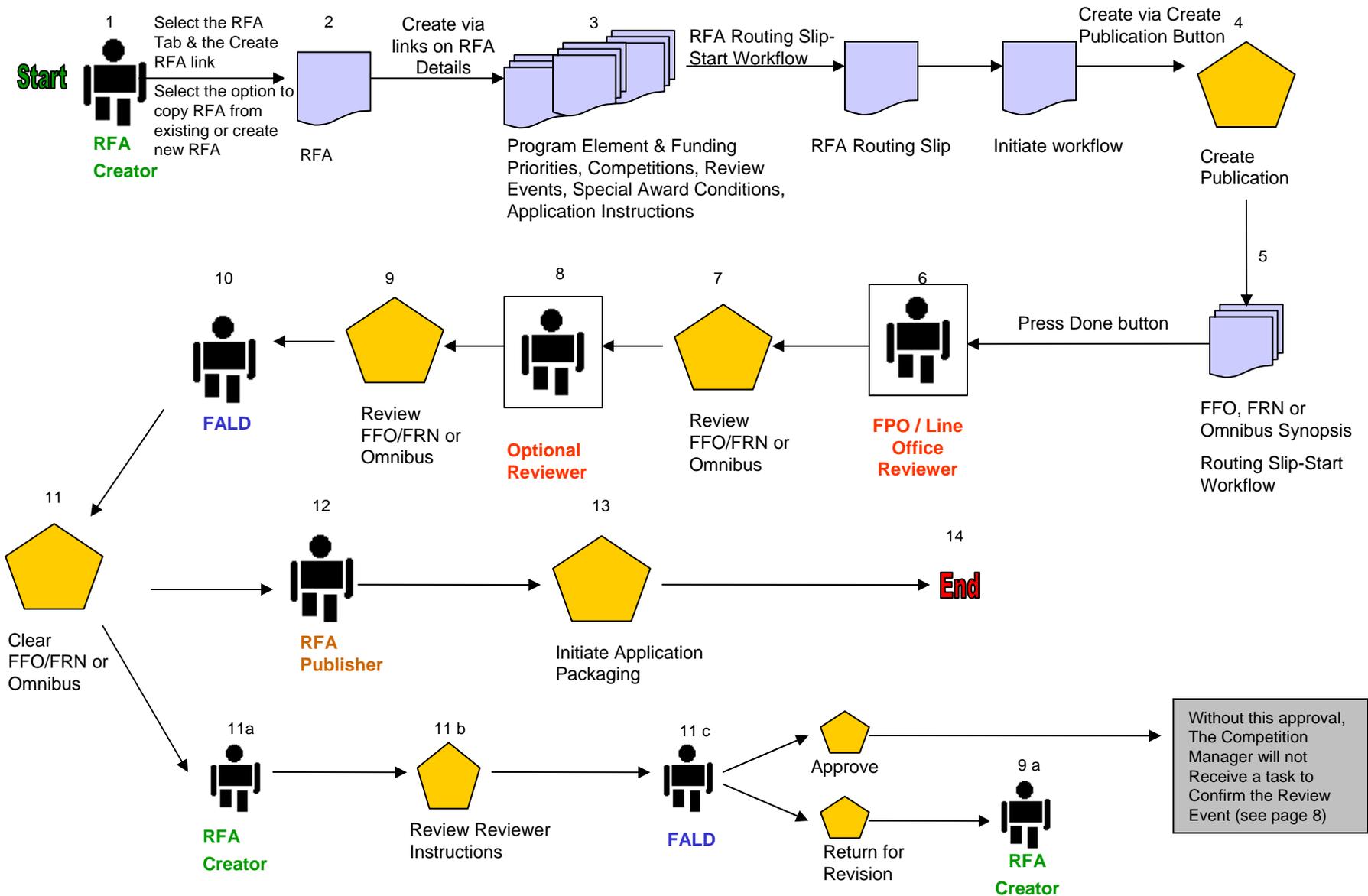
## Summary Slide

- Slide 5 Application: Create, Review, Publish RFA/FFO/FRN or Omnibus Overview
- Slide 6 Application: Create RFA – RFA Creator
- Slide 7 Application: Review/Approve RFA – Line Office Reviewer (up to 3)
- Slide 8 Application: Review/Approve RFA – FALD
- Slide 9 Application: Review/Approve RFA – Grants Officer
- Slide 10 Application: Applications Overview
- Slide 11 Application: Input Paper Applications – NOAA
- Slide 12 Application: Review Applications – Assigned Program Officer
- Slide 13 Application: Confirm Review Event – Competition Manager
- Slide 14 Application: Edit/Closeout Review Event – Competition Manager
- Slide 15 Application: Select Applications for Funding Overview
- Slide 16 Application: Select Applications for Funding – Competition Manager
- Slide 17 Application: Review Applications for Funding – Selecting Official
- Slide 18 Application: Conduct Negotiations – Assigned Program Officer
- Slide 19 Application: Review Selection Package – Competition Manager
- Slide 20 Application: Review Selection Package – Selecting Official
- Slide 21 Application: Review Selection Package – FALD
- Slide 22 Application: Complete PO Checklist – Assigned Program Officer
- Slide 23 Application: Renegotiating – Assigned Program Officer
- Slide 24 Application: Complete NEPA Document – Assigned Program Officer
- Slide 25 Application: Review NEPA Document – NEPA Official
- Slide 26 Application: Procurement Request and Commitment of Funds – Assigned Program Officer

## Summary Slide

- Slide 27 Application: Procurement Request and Commitment of Funds – Requestor
- Slide 28 Application: Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)
- Slide 29 Application: Procurement Request and Commitment of Funds – Request Authorized Representative
- Slide 30 Application: GMD Review and Approval Overview
- Slide 31 Application: Complete GMD Checklist – Grants Specialist
- Slide 32 Application: Review Grant File – OIG
- Slide 33 Application: Review Grant File – OLIA
- Slide 34 Application: Attach Press Release – Public Affairs
- Slide 35 Application: Review/Approve Award File – Grants Officer

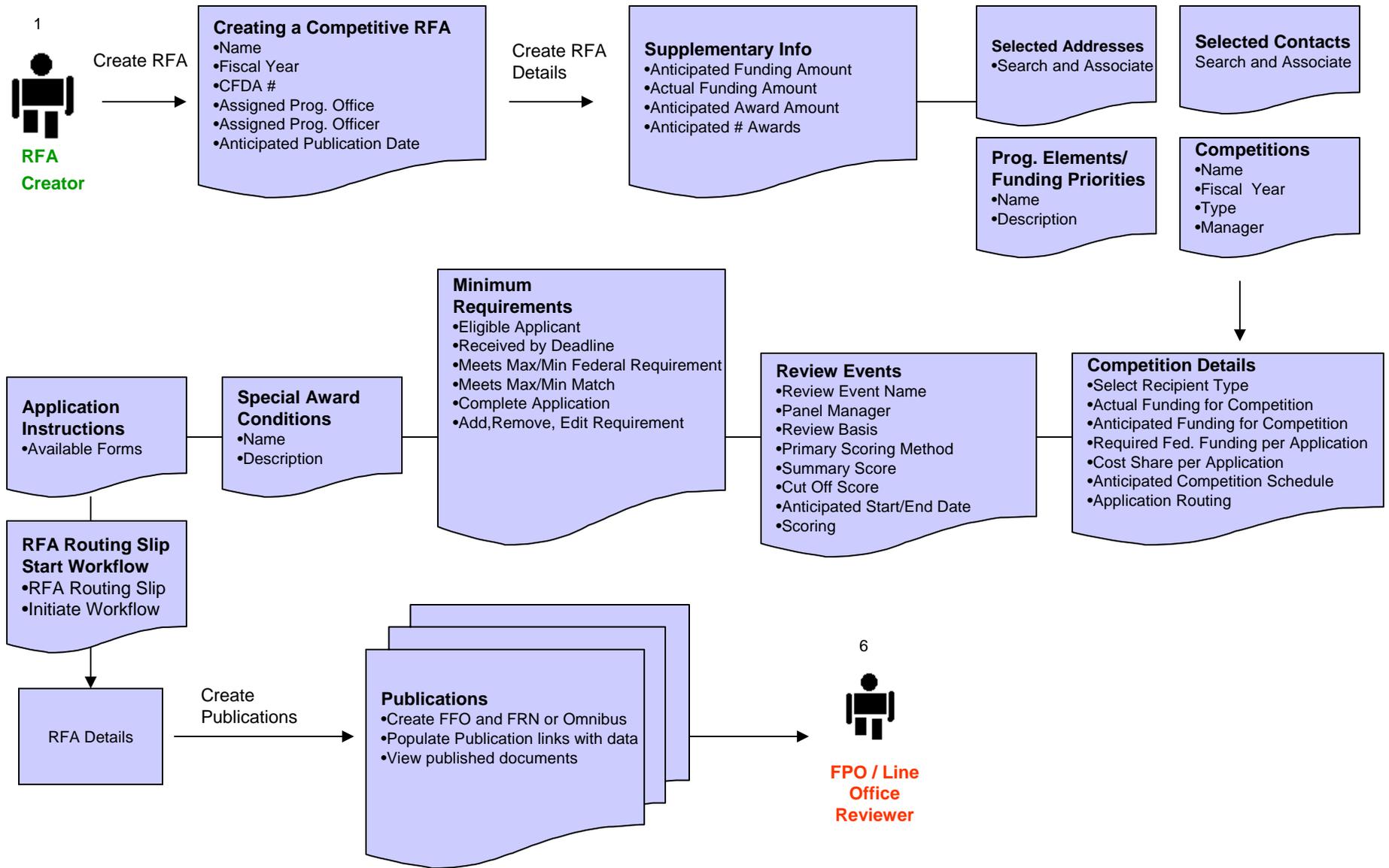
# Application: Create & Review RFA and Publish FFO/FRN or Omnibus Overview



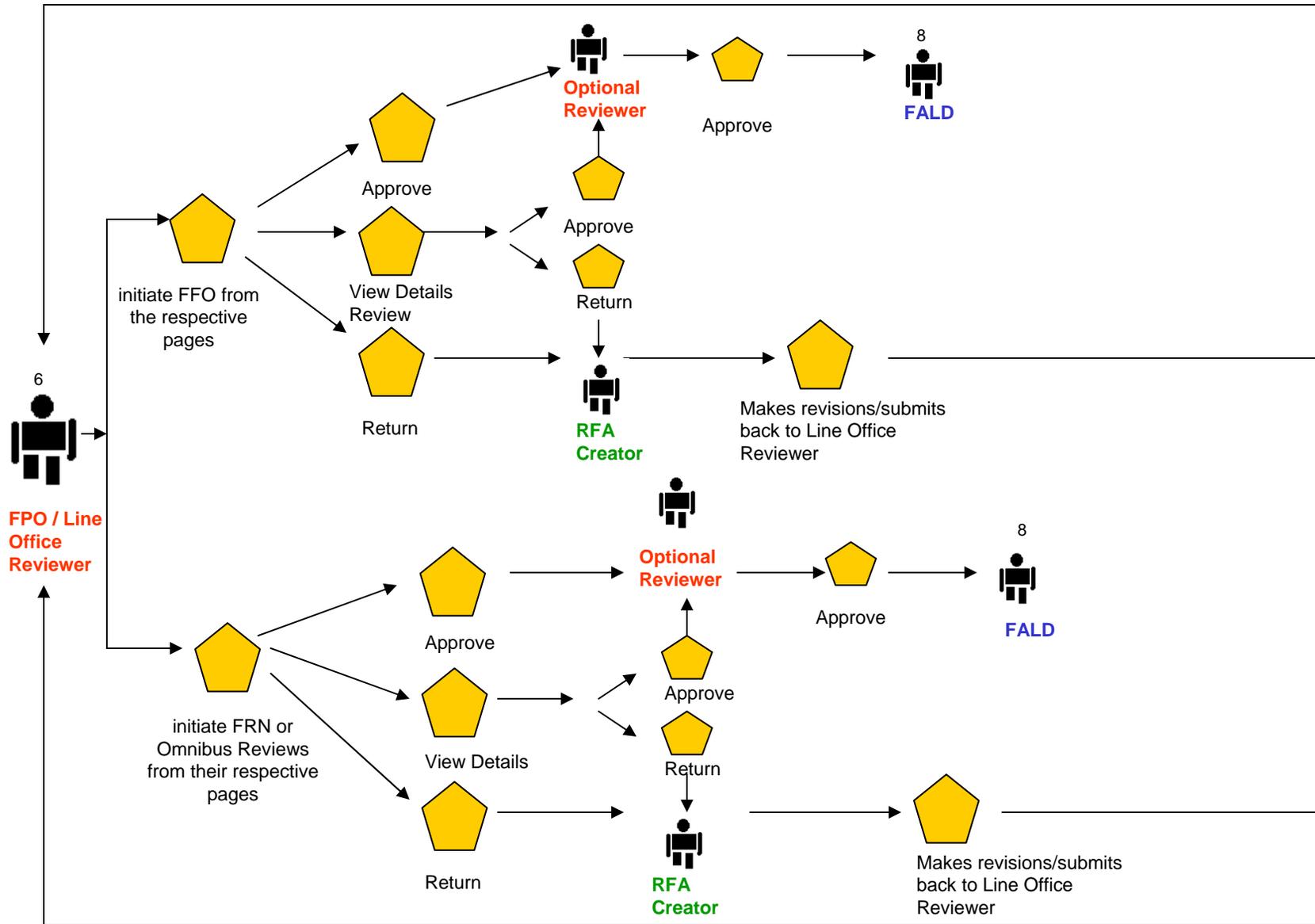
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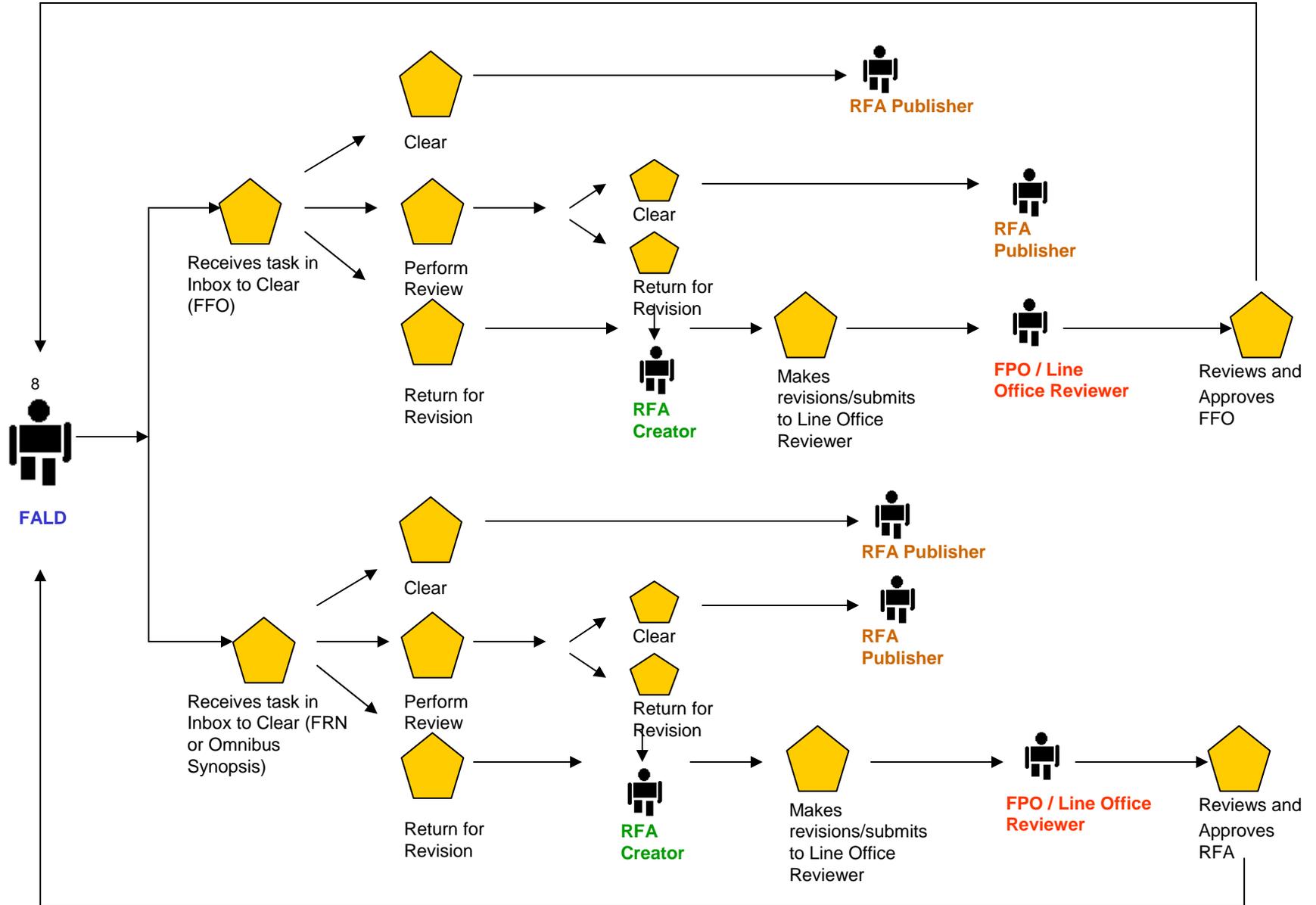
# Application: Create RFA – RFA Creator



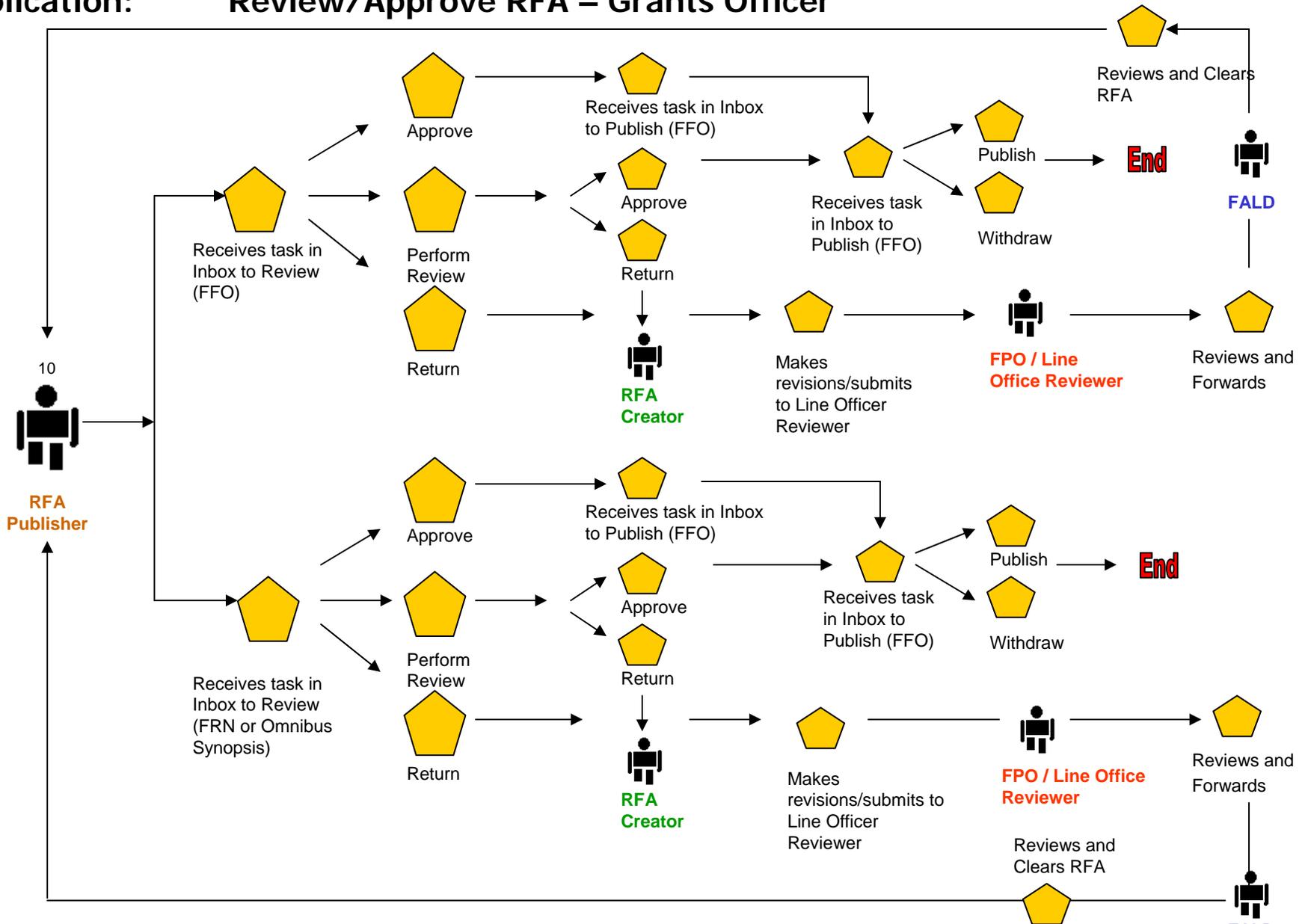
# Application: Review/Approve RFA – FPO / Line Office Reviewer (up to 3)



# Application: Review/Approve RFA – FALD



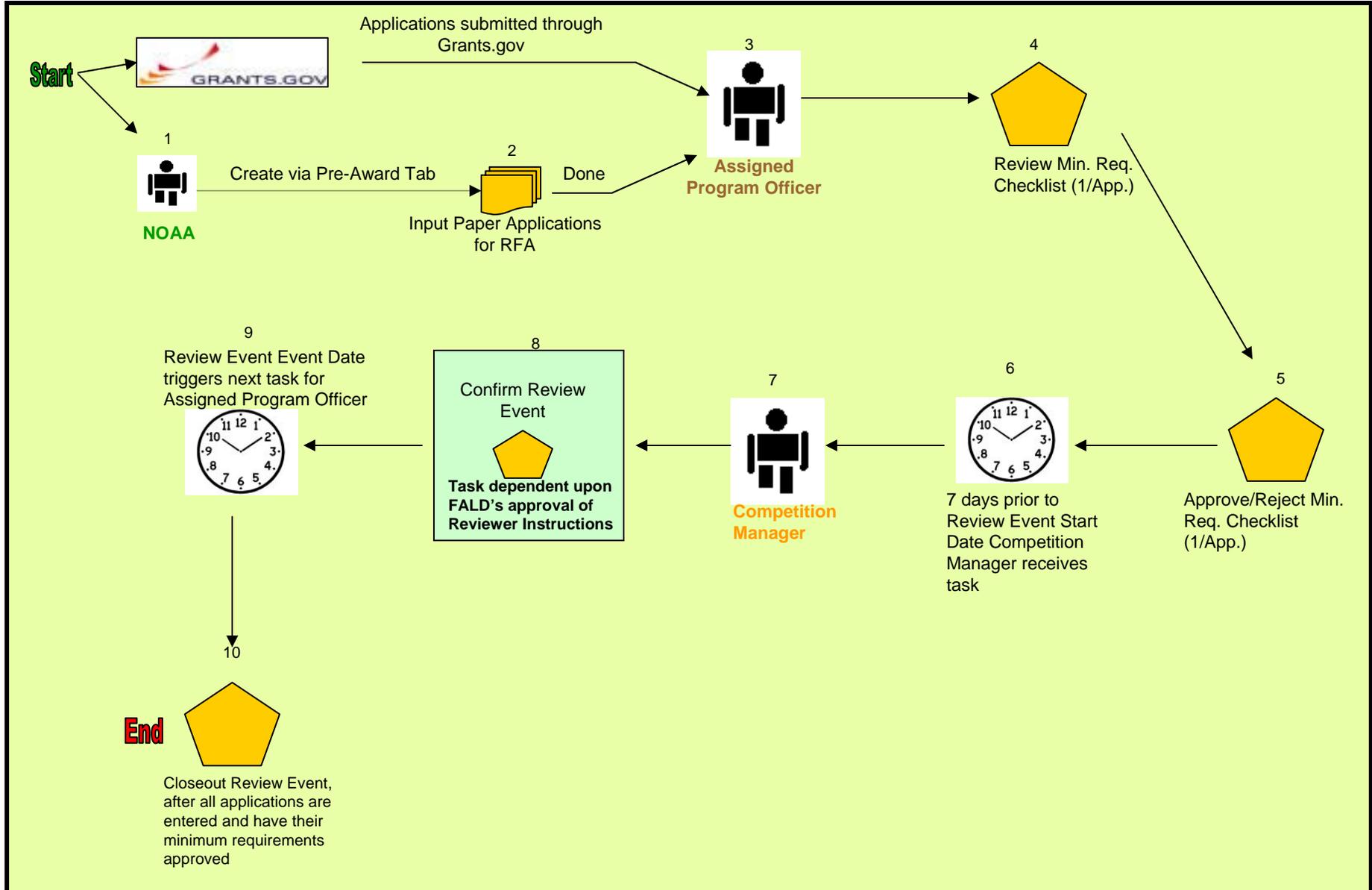
# Application: Review/Approve RFA – Grants Officer



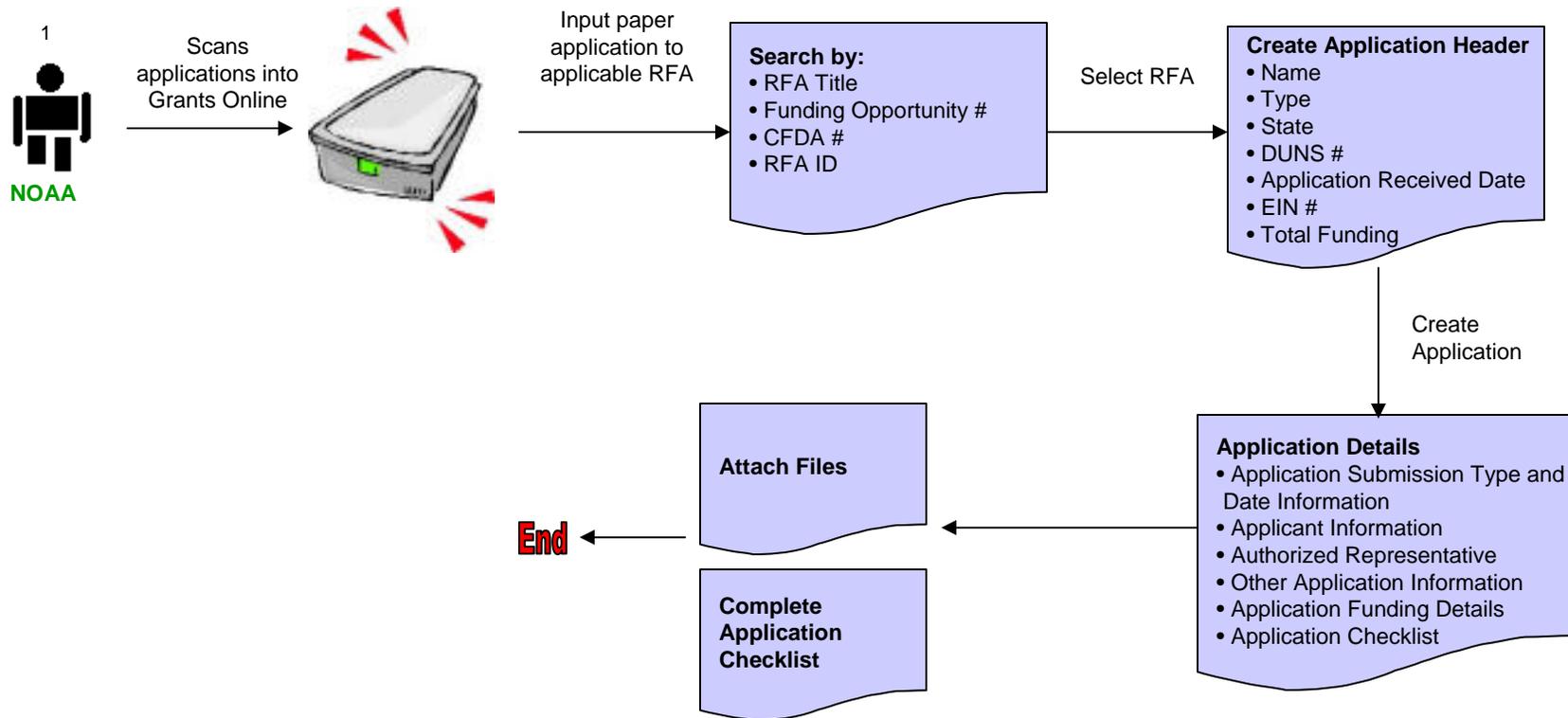
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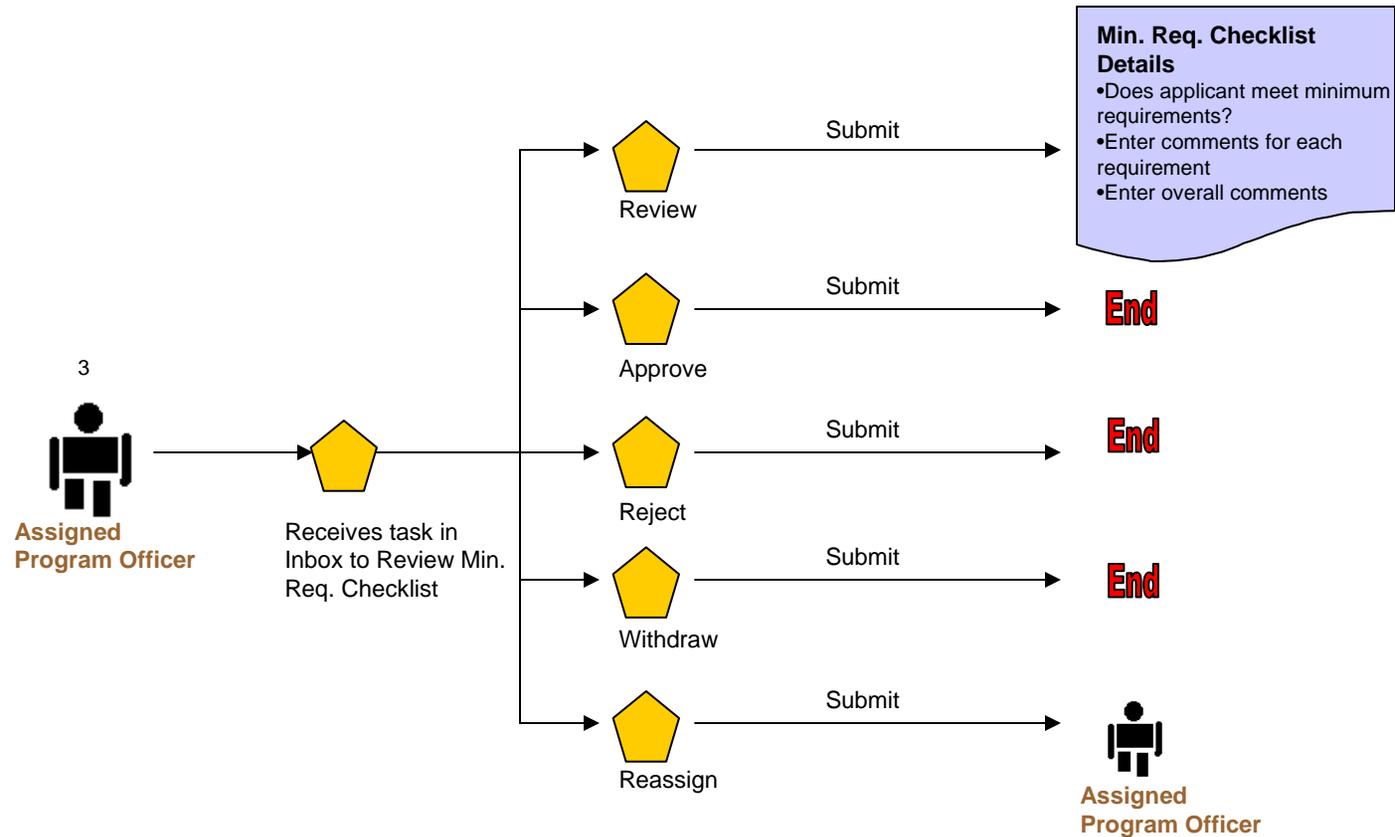
# Application: Applications Overview



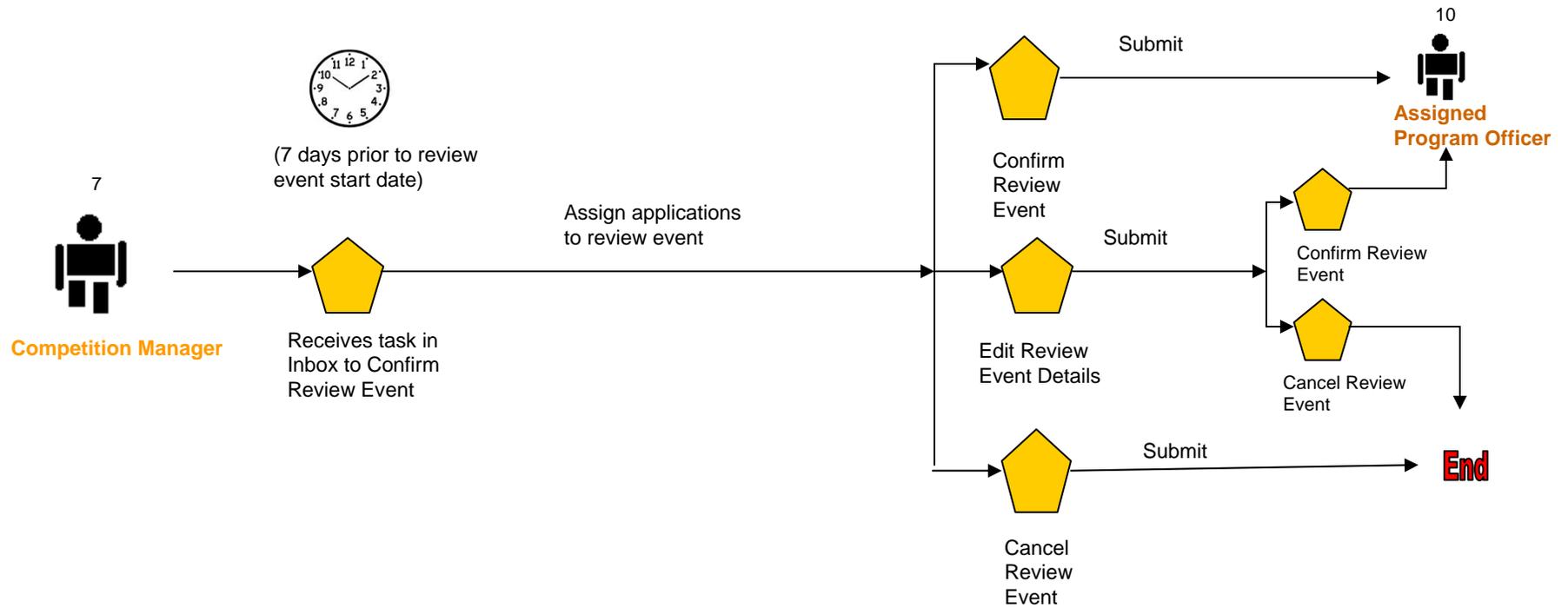
# Application: Input Paper Applications – NOAA



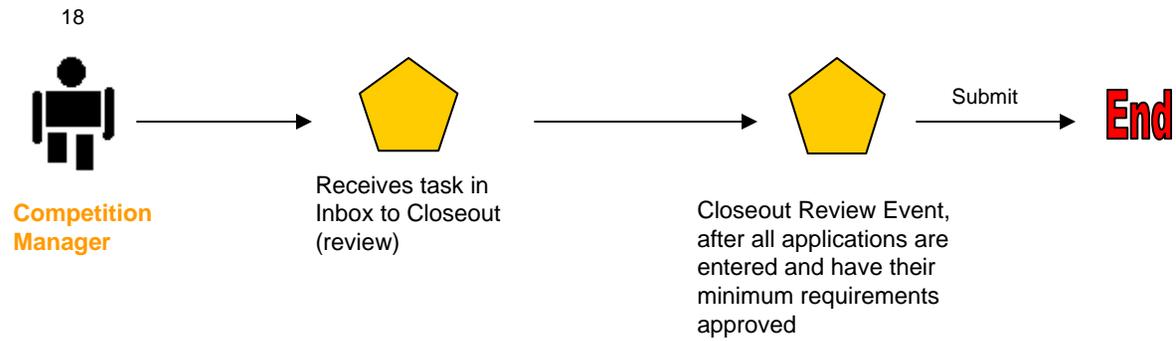
# Application: Review Applications – Assigned Program Officer



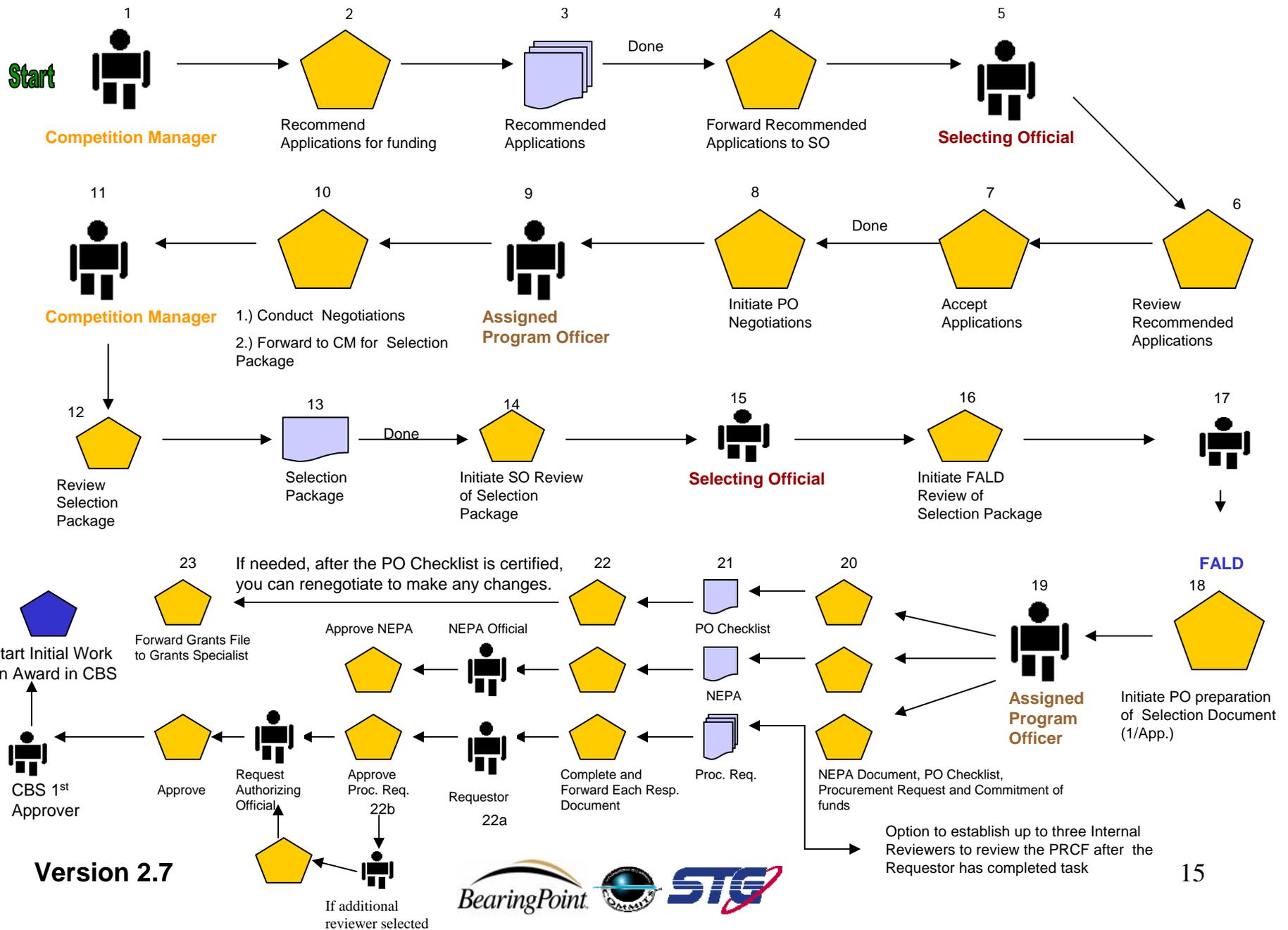
# Application: Confirm Review Event – Competition Manager



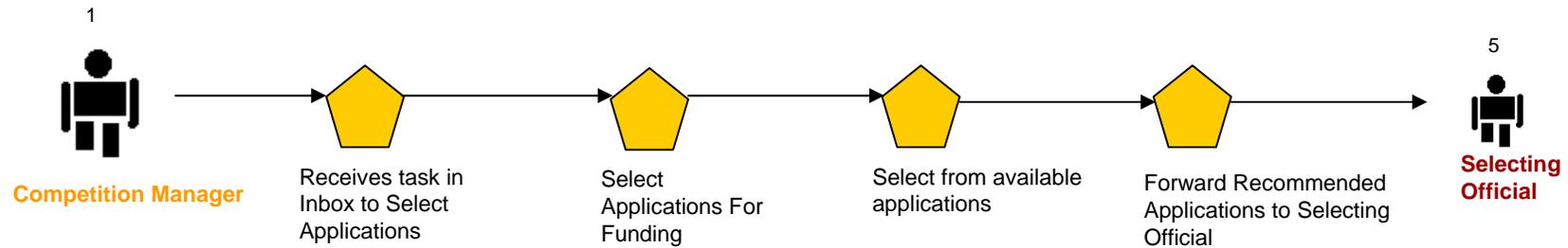
# Application: Closeout Multi- Review Event –Competition Manager



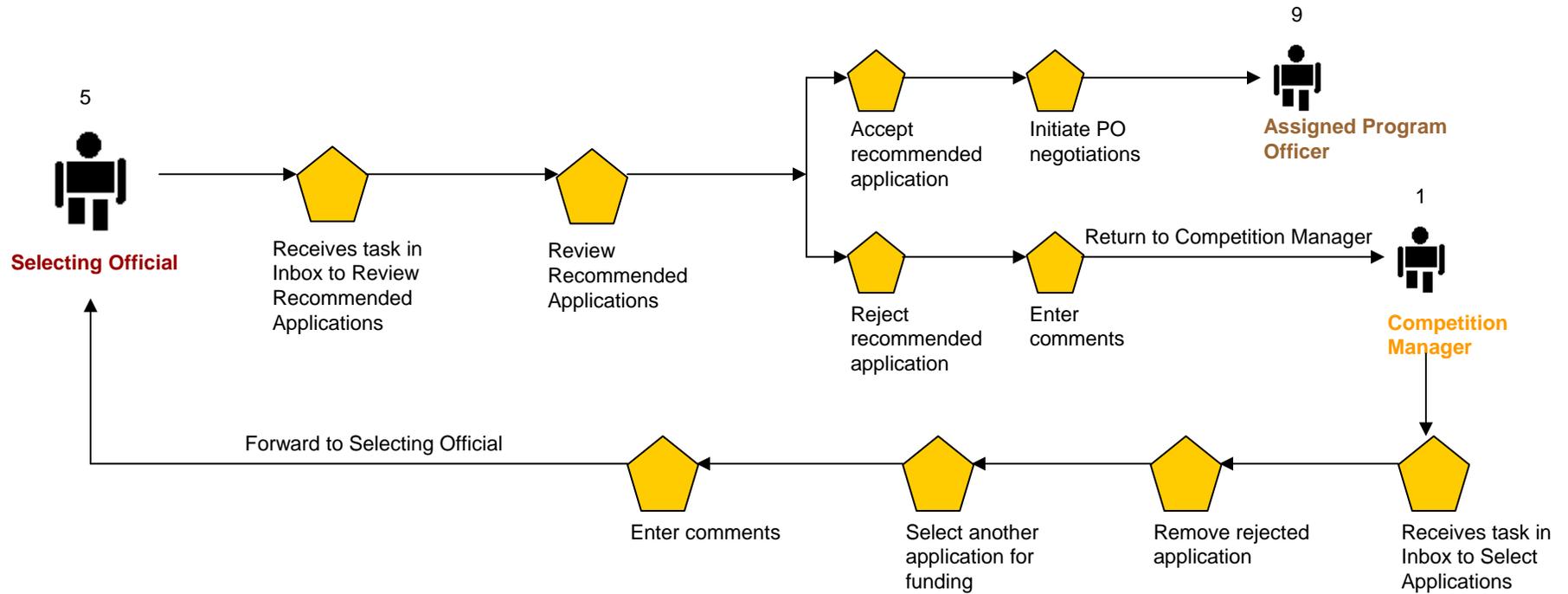
# Application: Select Applications for Funding Overview



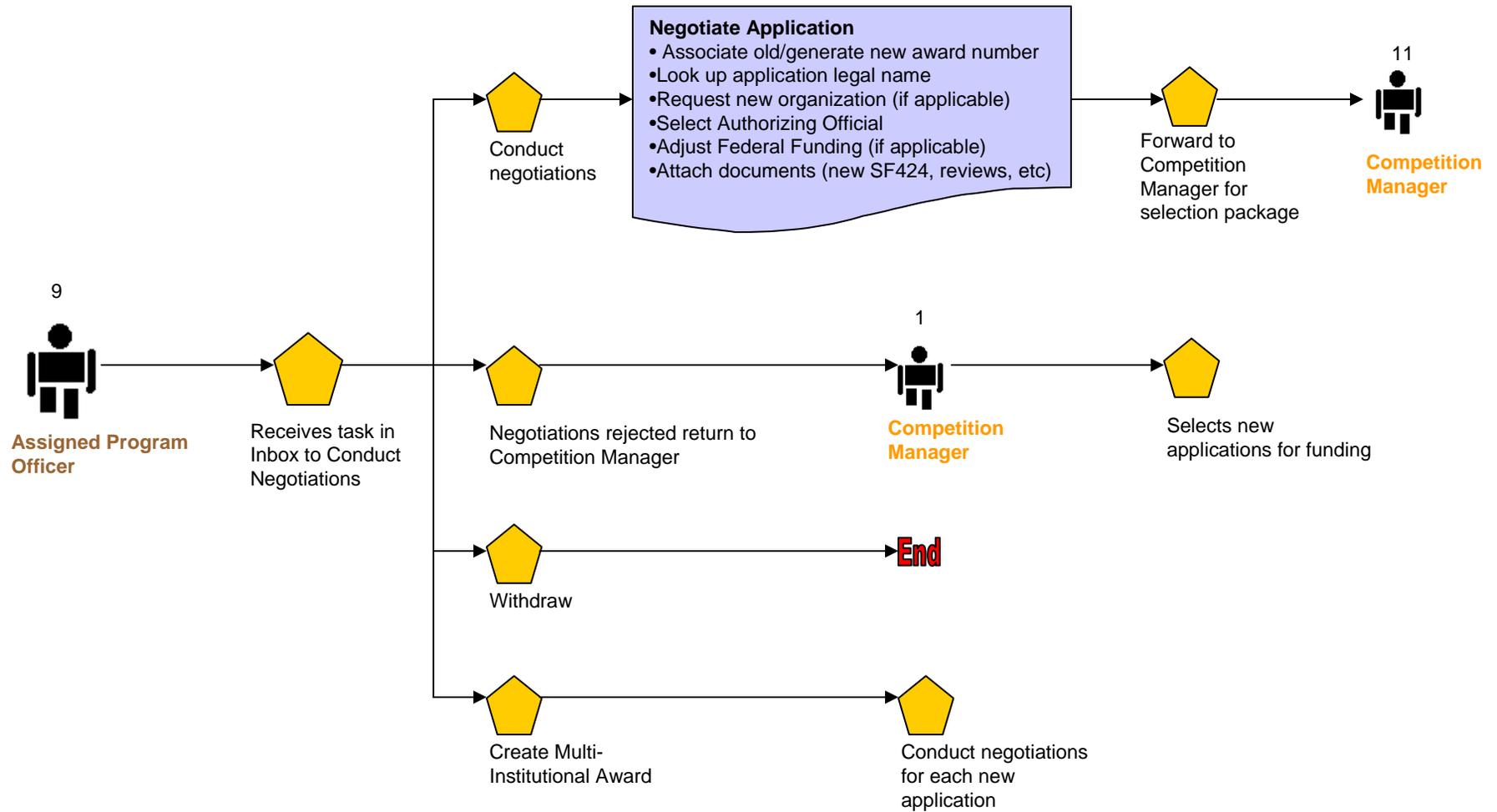
# Application: Select Applications for Funding – Competition Manager



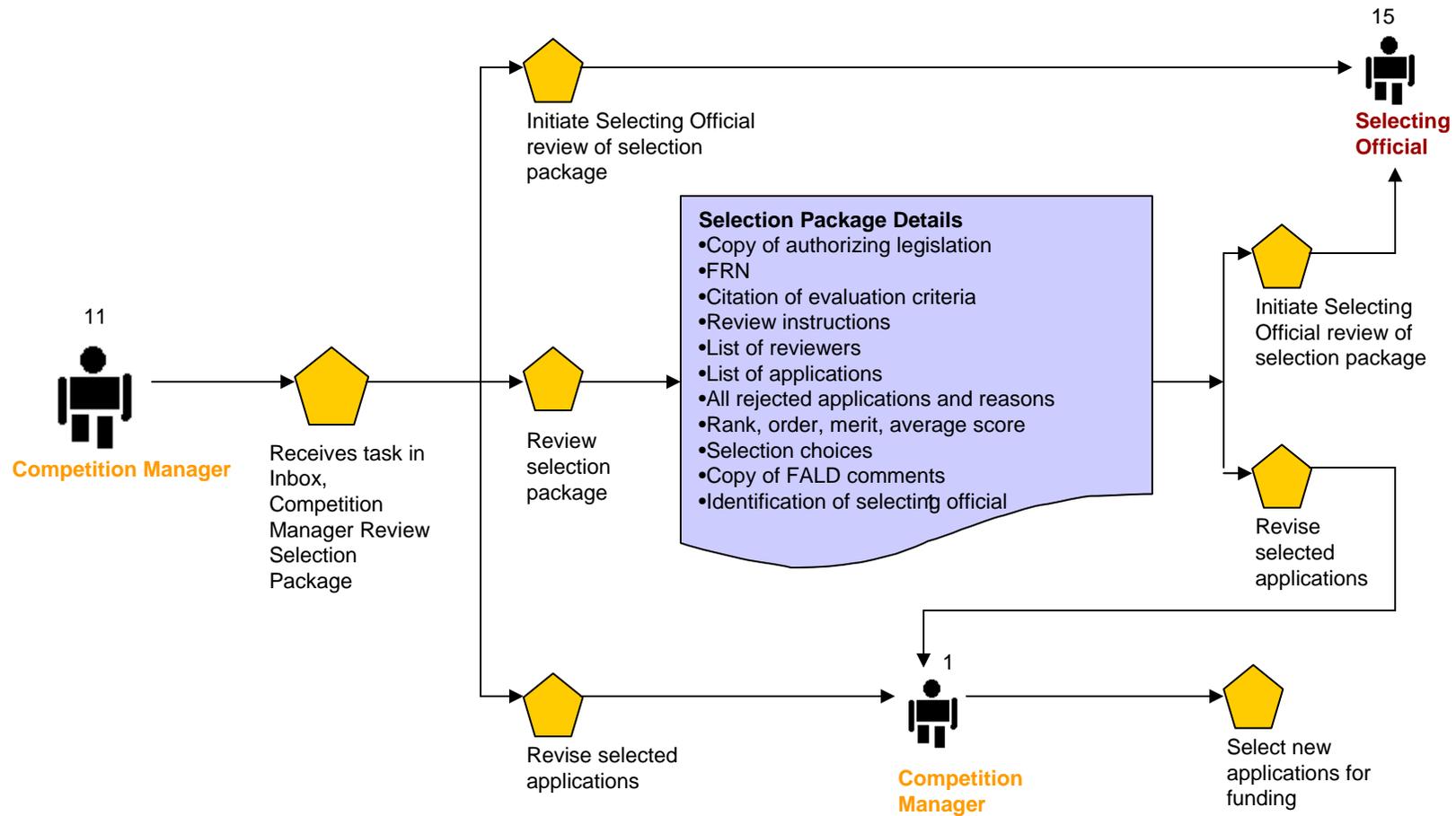
# Application: Review Applications for Funding – Selecting Official



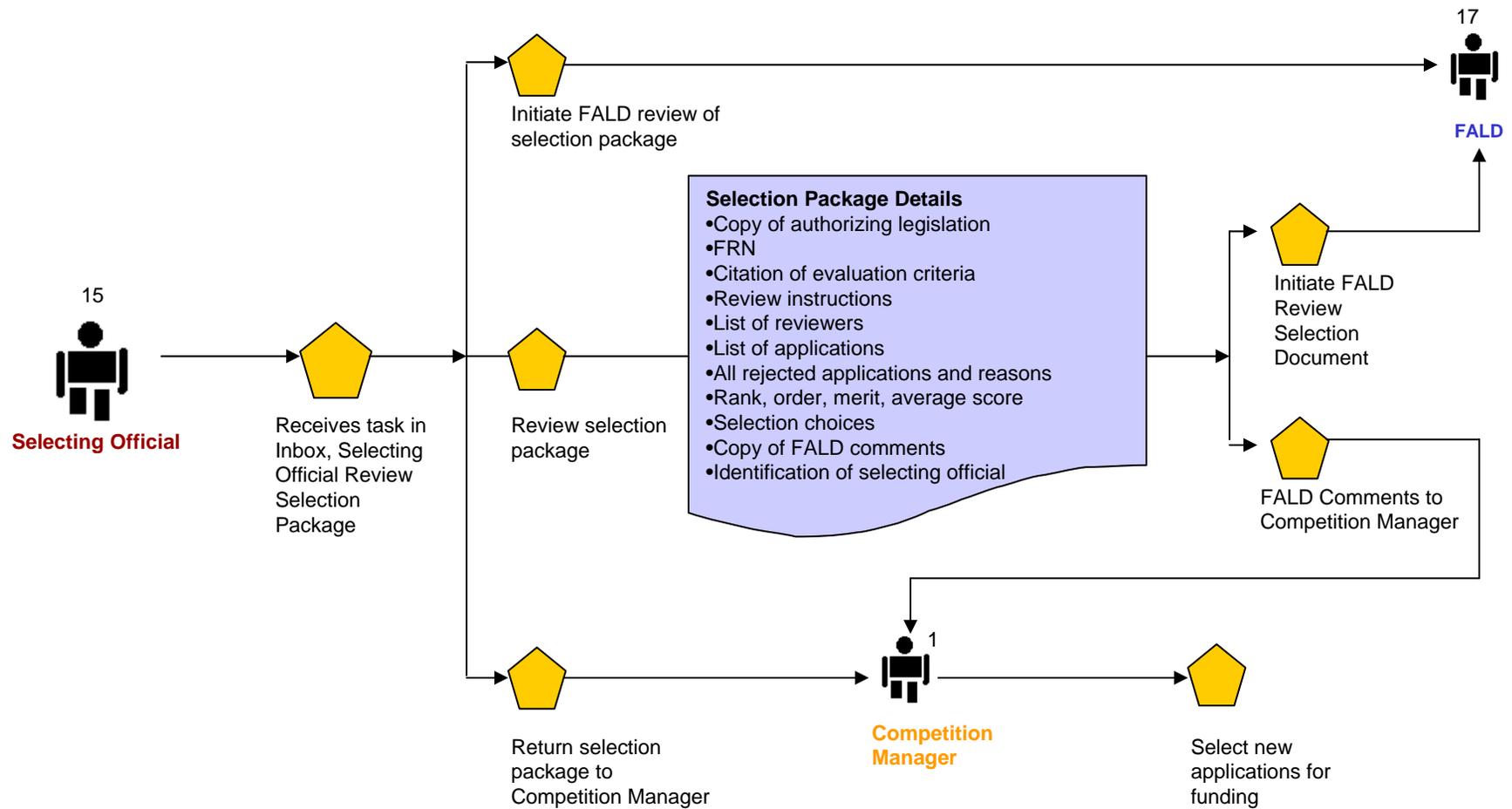
# Application: Conduct Negotiations – Assigned Program Officer



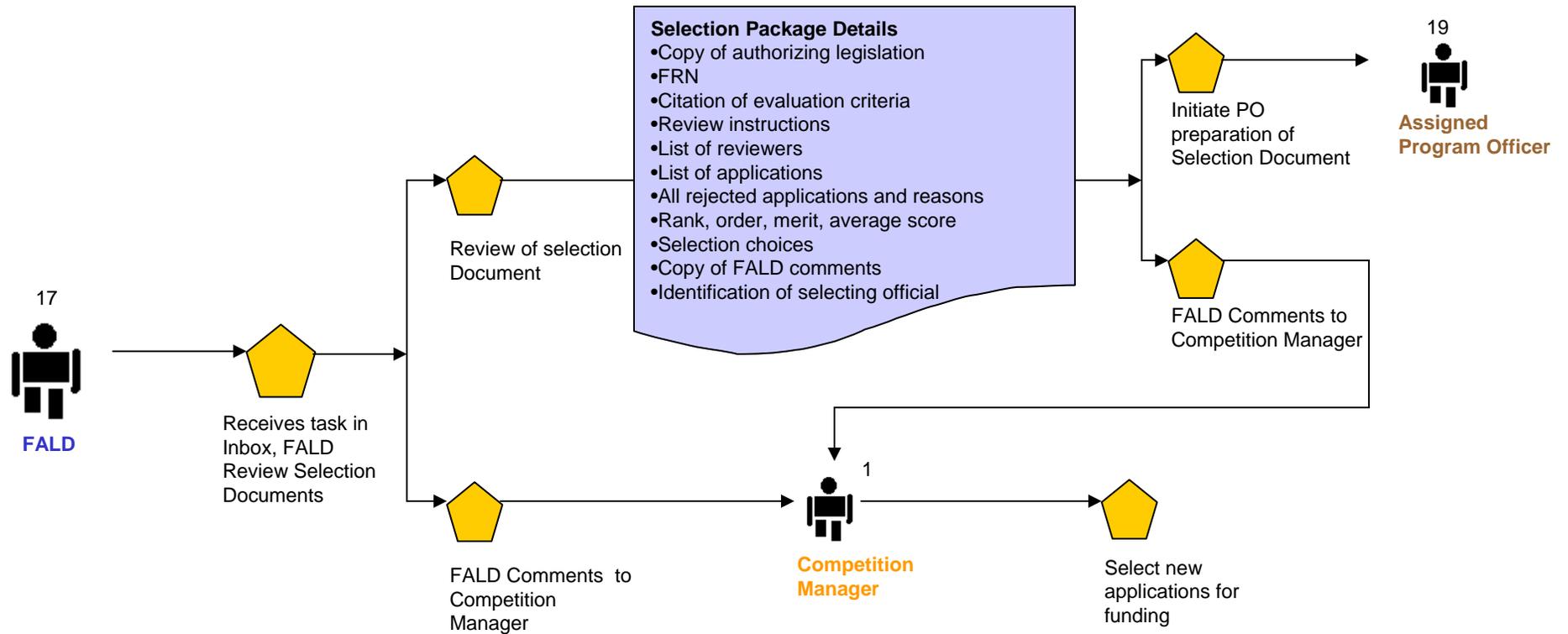
# Application: Review Selection Package – Competition Manager



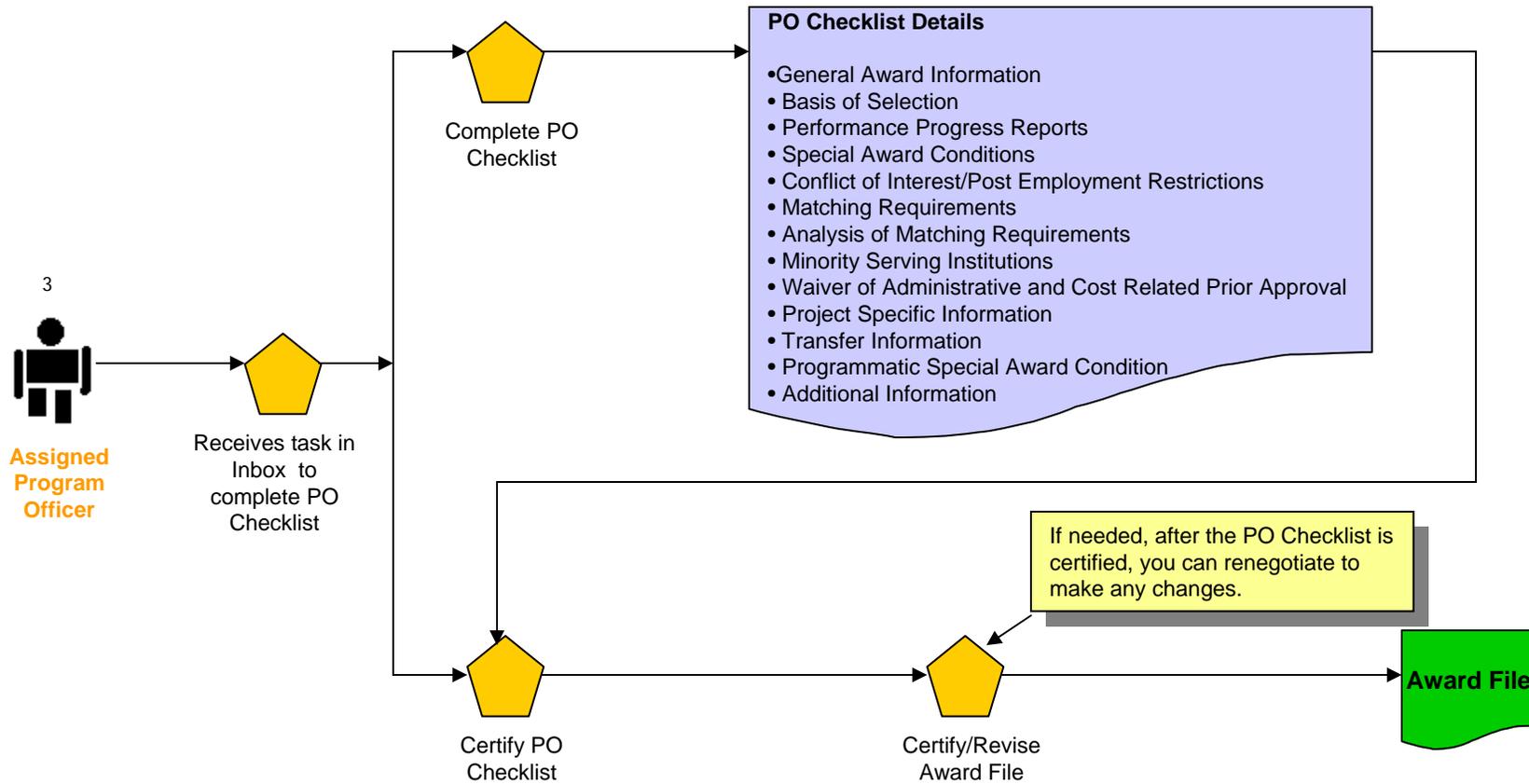
# Application: Review Selection Package – Selecting Official



# Application: Review Selection Document – FALD

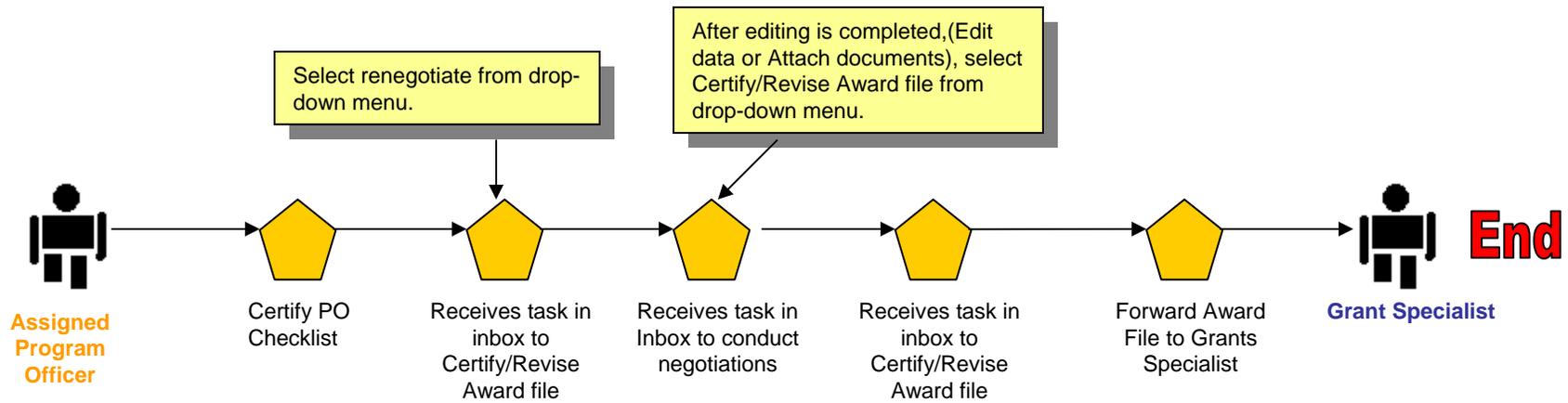


# Application: Complete PO Checklist– Assigned Program Officer



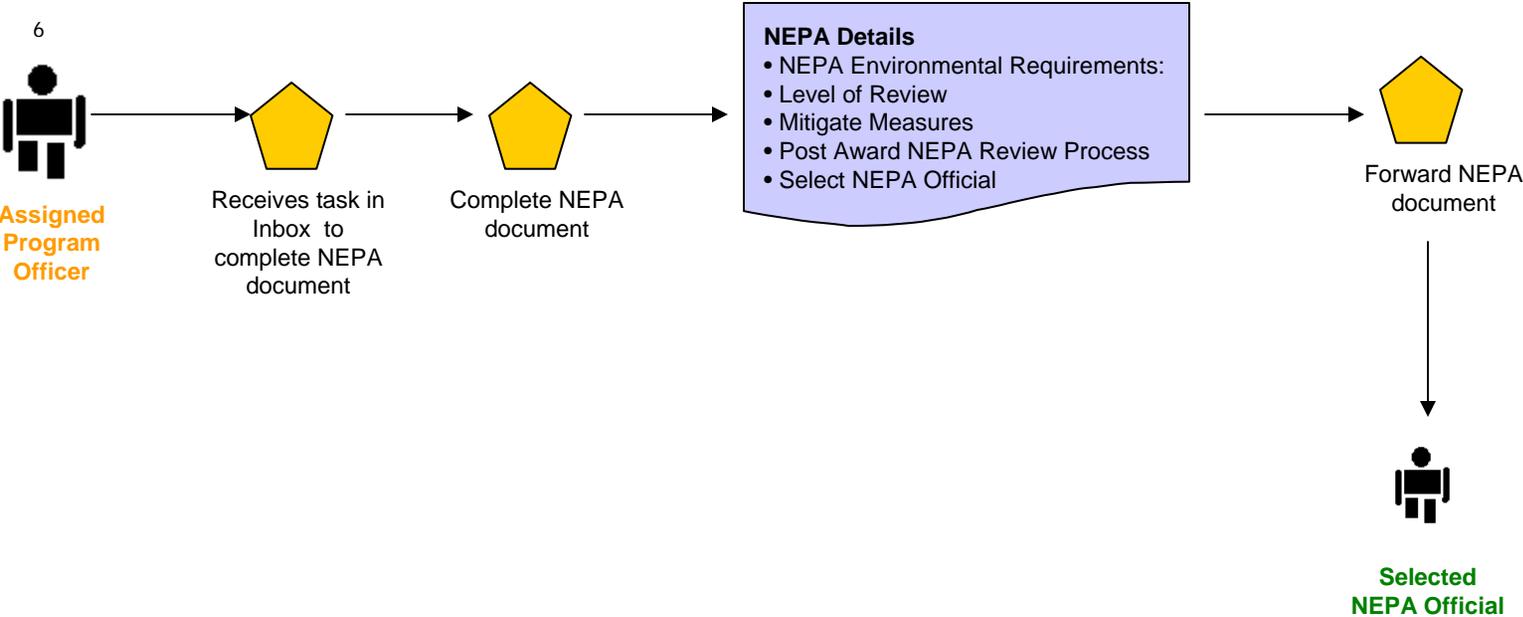
# Application: Renegotiating – Assigned Program Officer

ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE

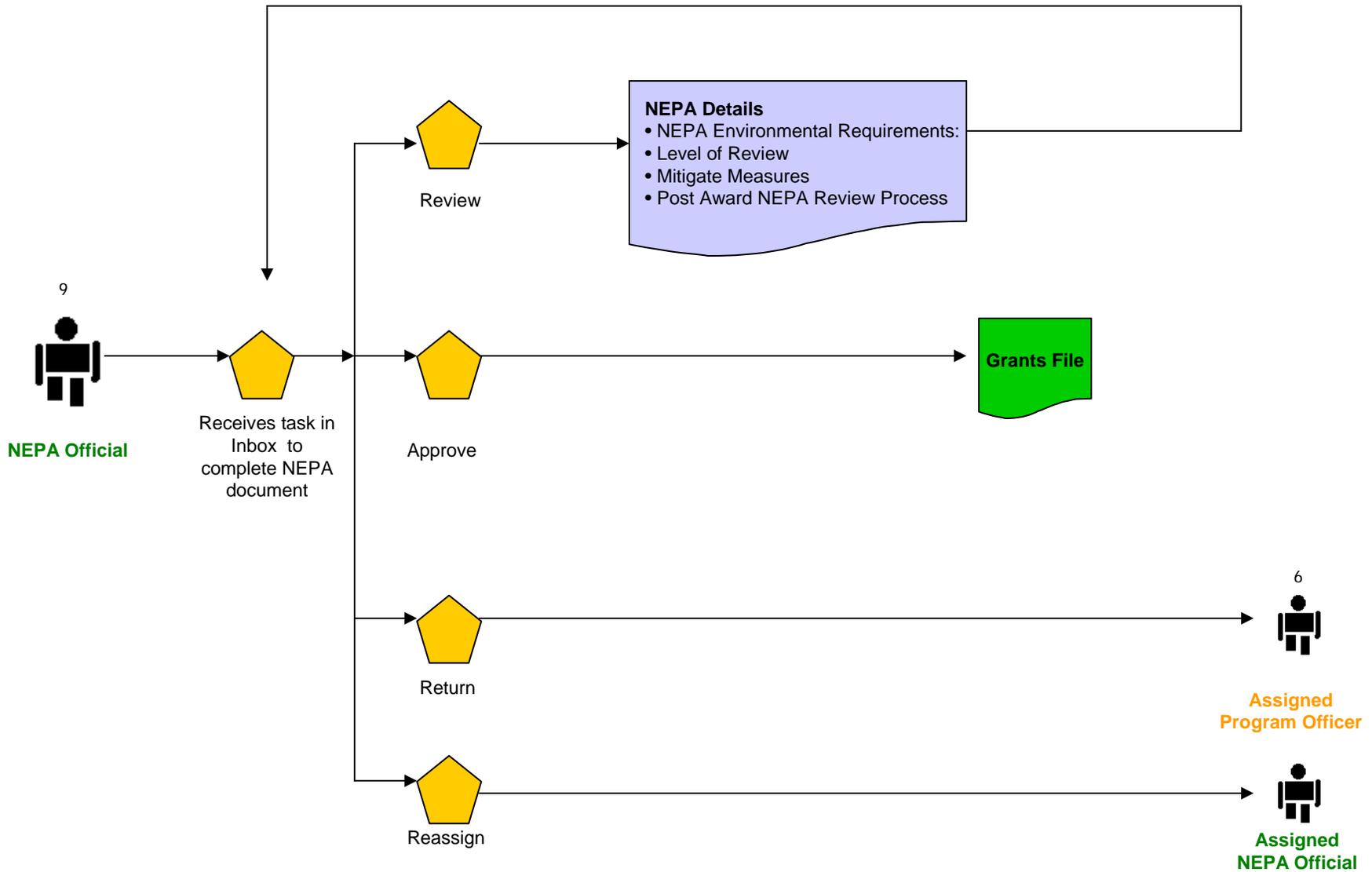


\*\*\*Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.

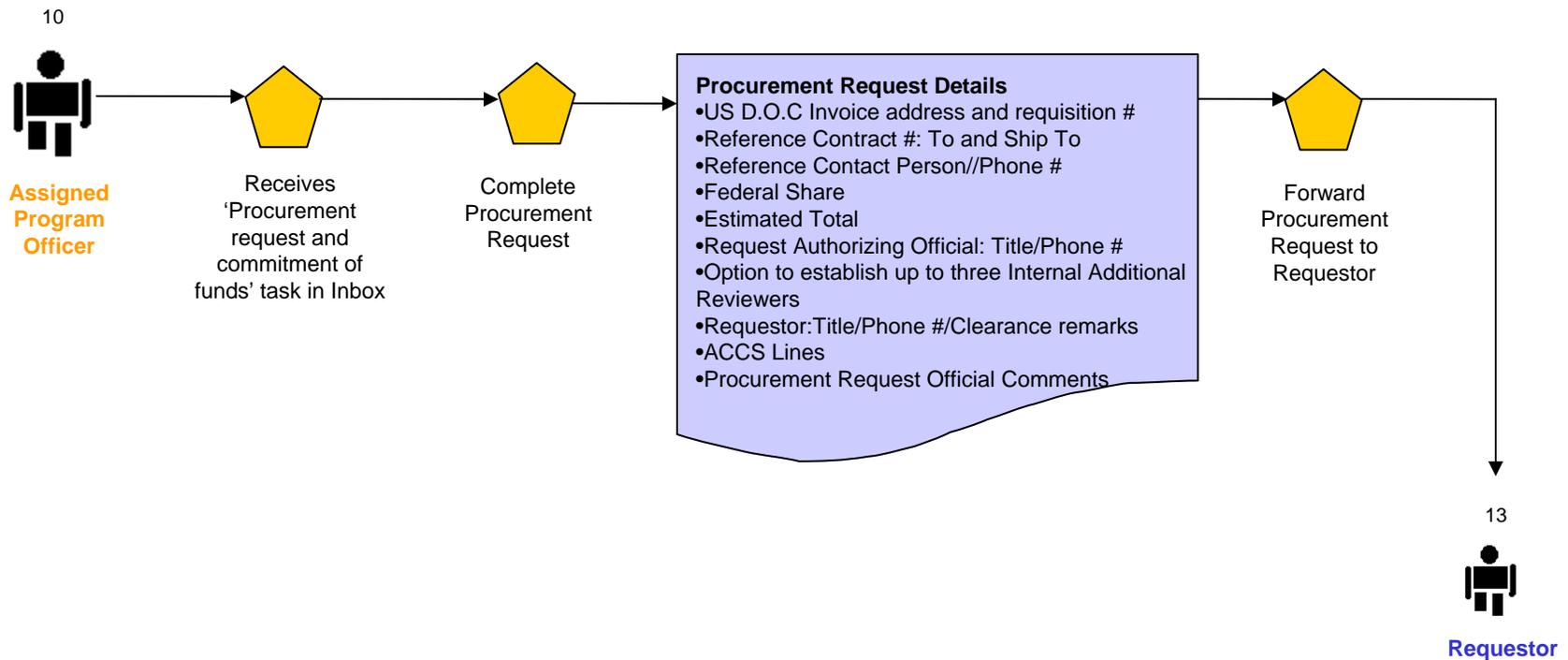
# Application: Complete NEPA Document– Assigned Program Officer



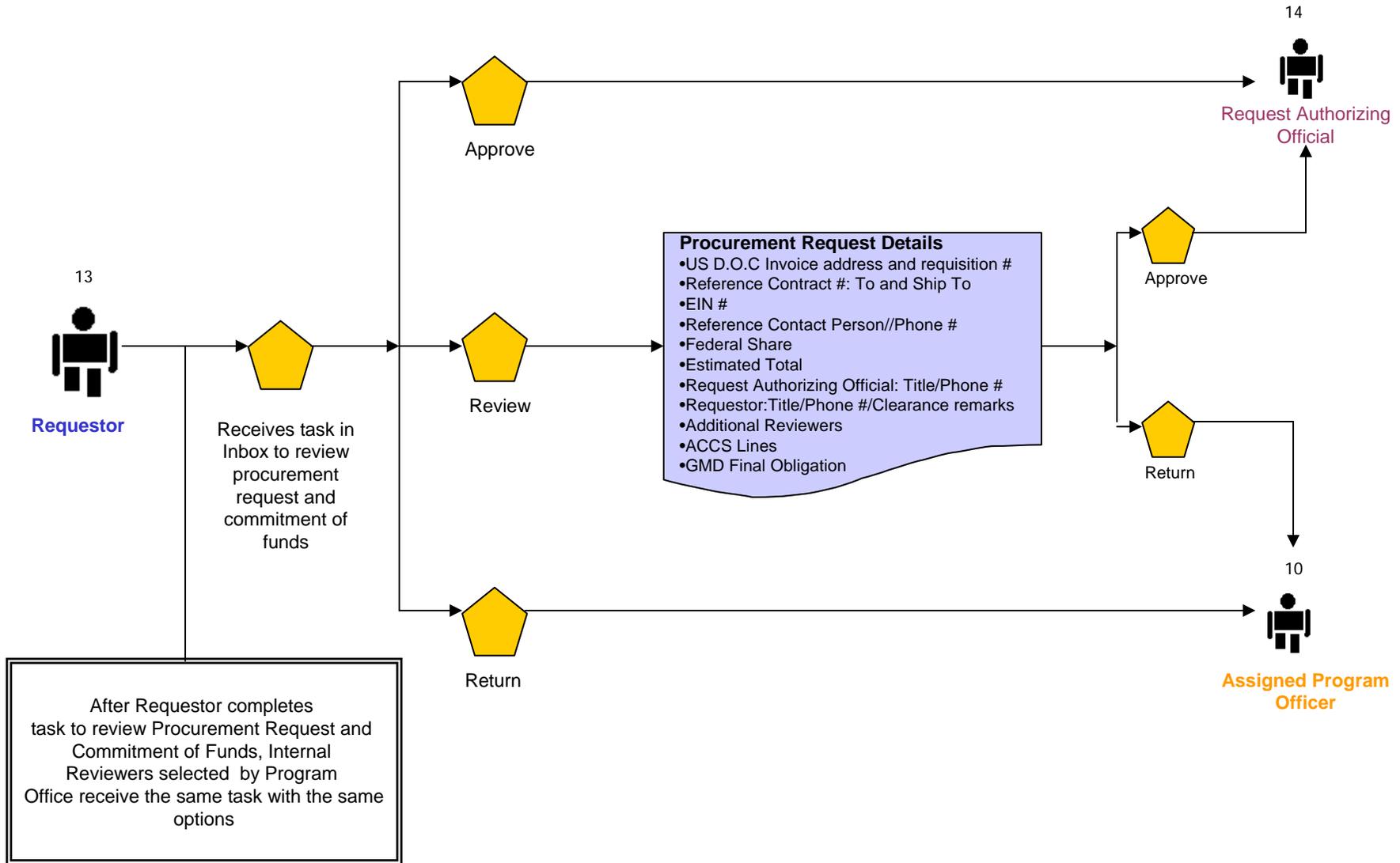
# Application: Review NEPA Document– Role of NEPA Official



# Application: Procurement Request and Commitment of Funds – Assigned Program Officer



# Application: Procurement Request and Commitment of Funds – Requestor

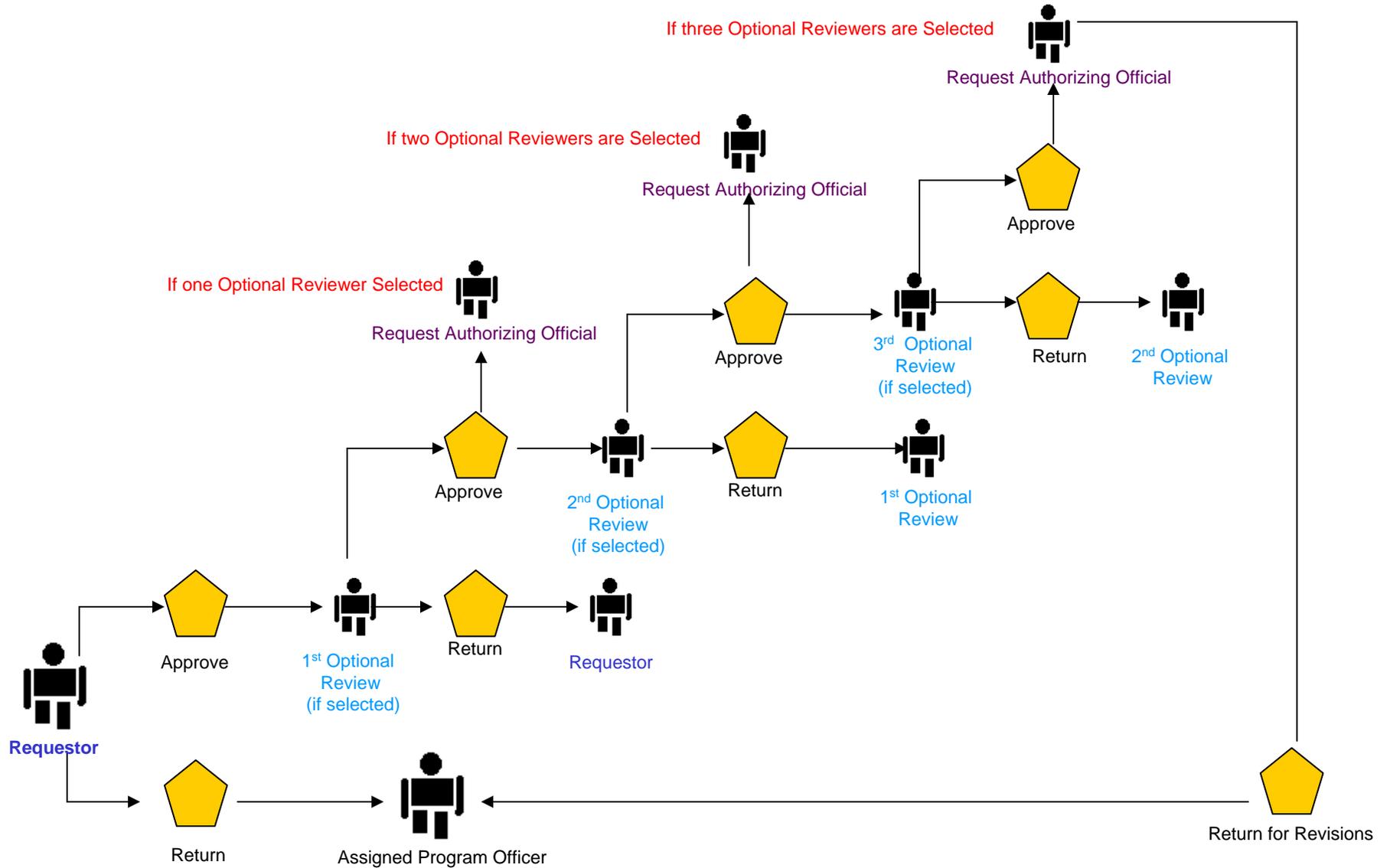


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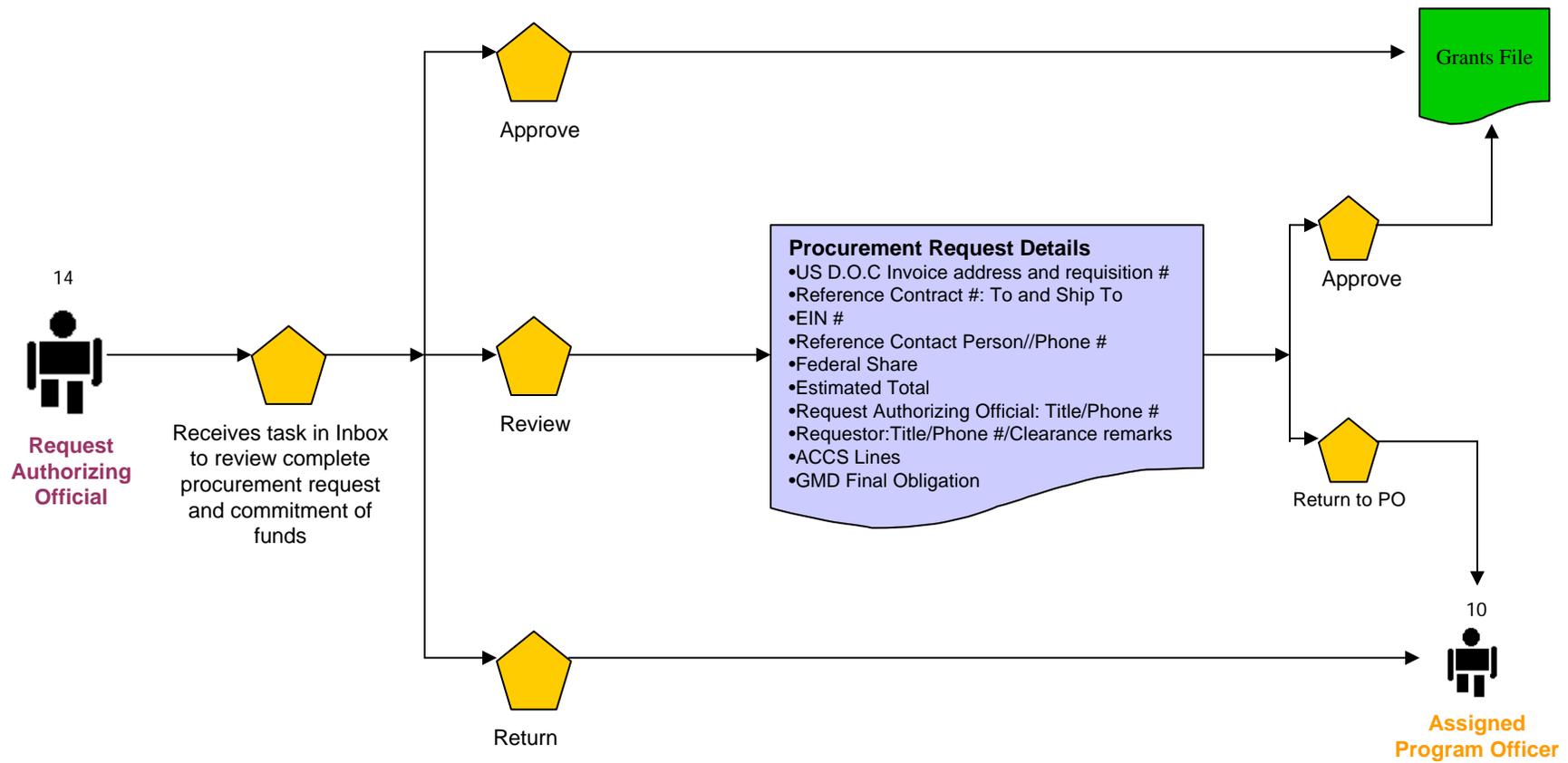
Application:

# Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)

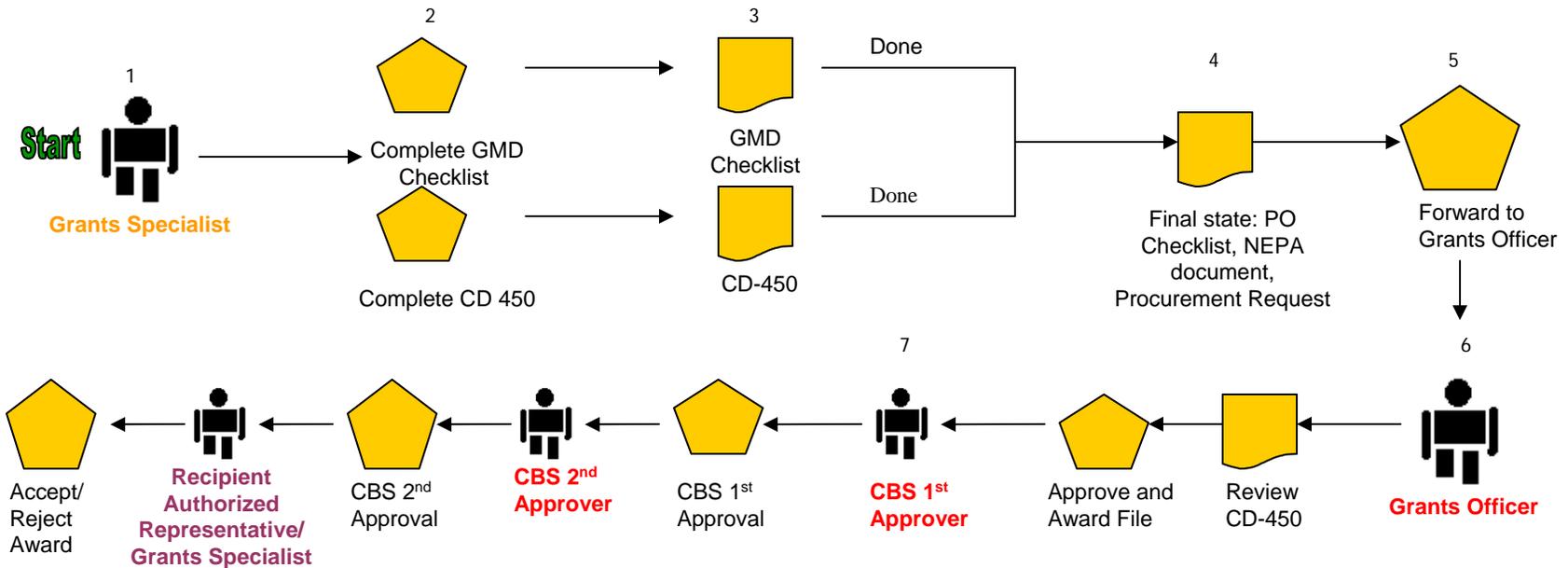


Version 2.7

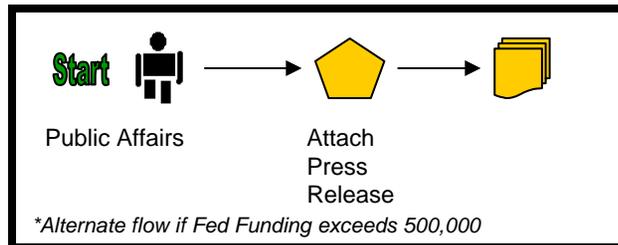
# Application: Procurement Request and Commitment of Funds – Request Authorizing Official



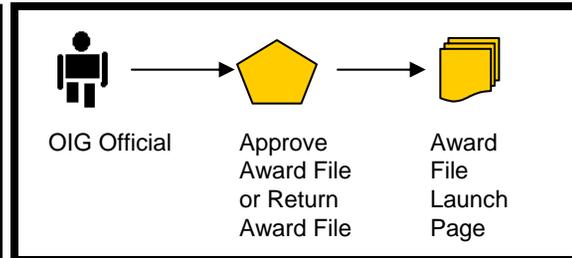
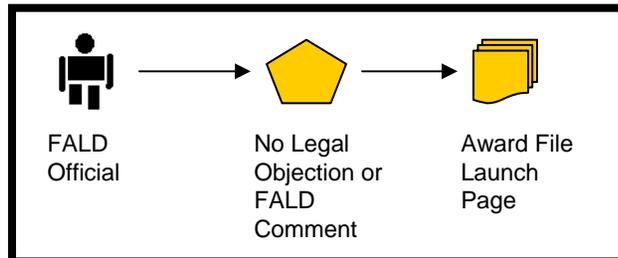
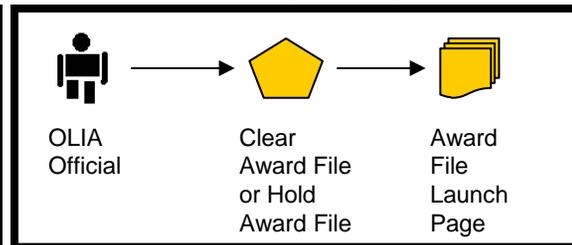
# Application: GMD Review and Approval Overview



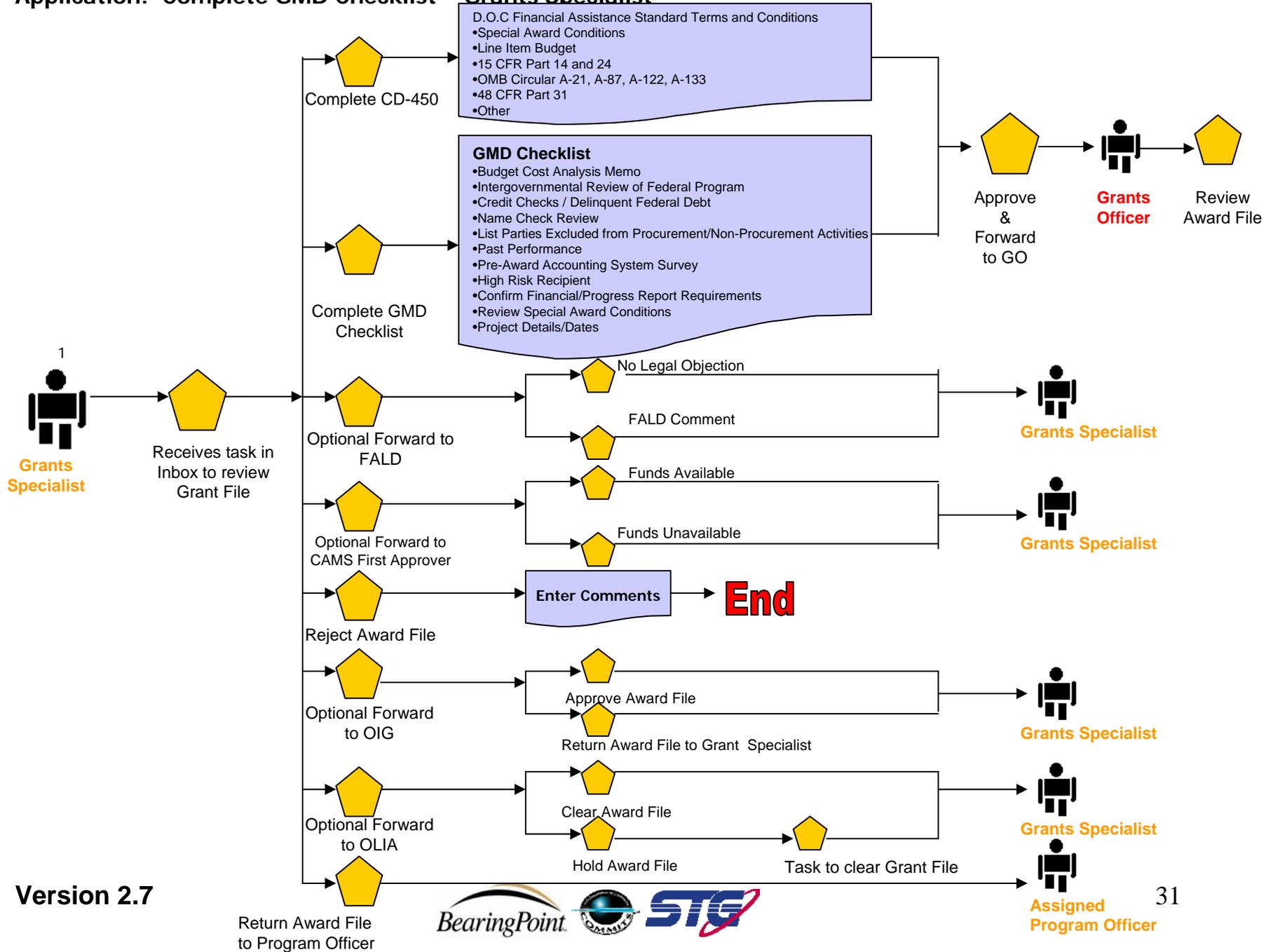
Alternative flow selected by Grants Specialist:



Alternative flow selected by Grants Specialist:



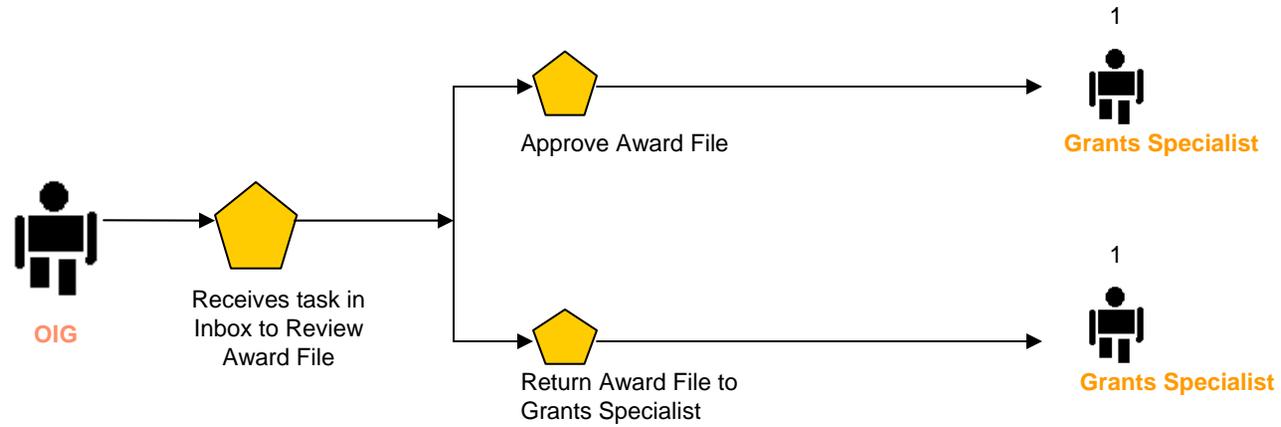
# Application: Complete GMD Checklist – Grants Specialist



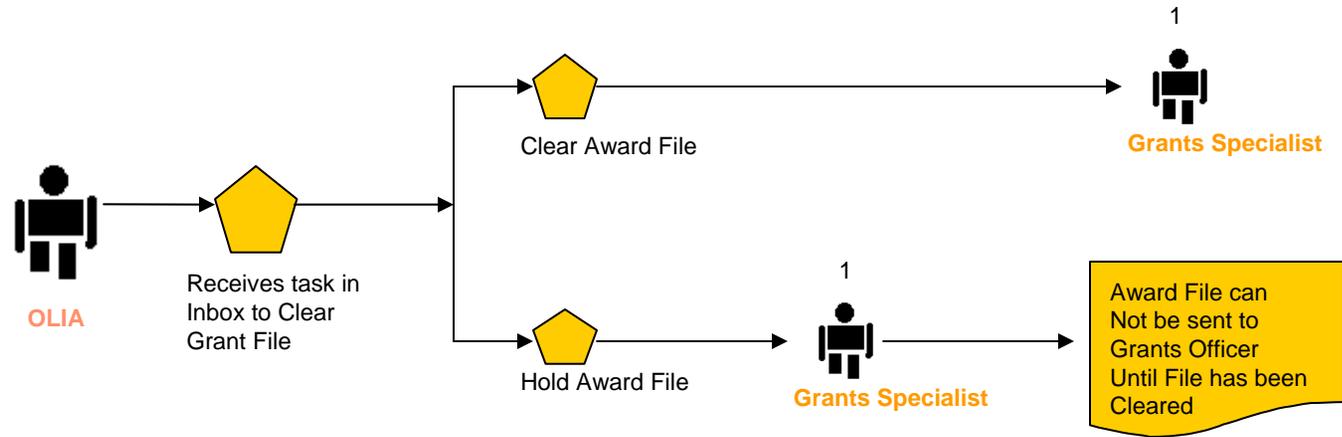
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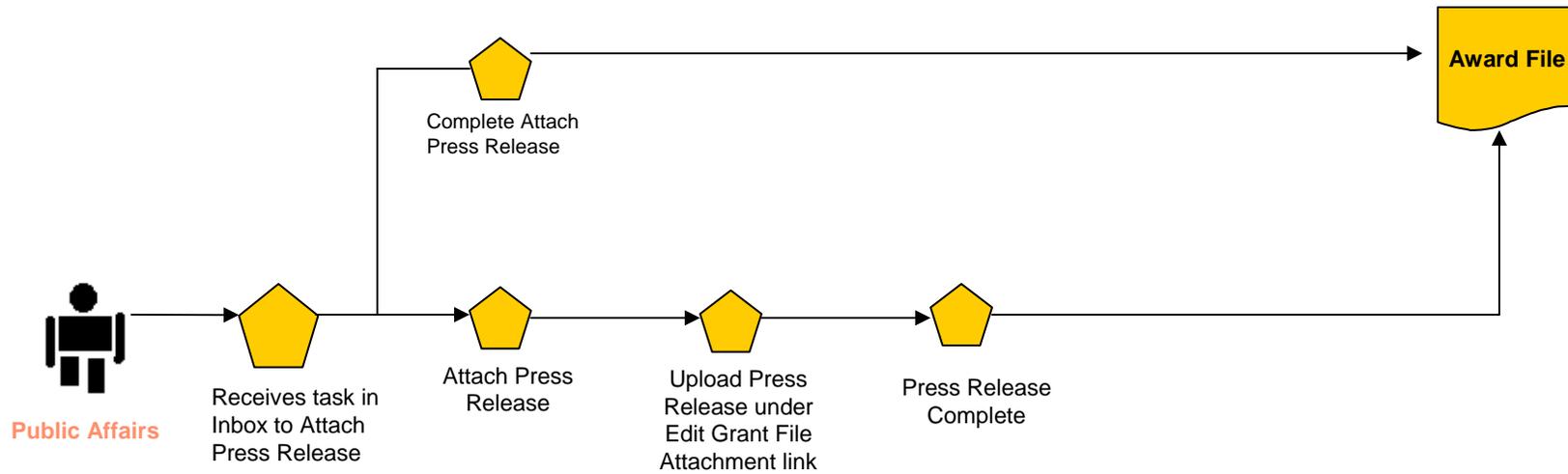
# Application: Review Grant File – OIG



# Application: Review Grant File – OLIA



# Application: Attach Press Release – Public Affairs (Optional Task)



# Application: Review/Approve Grant File – Grants Officer

