

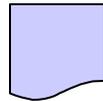


**Grants Online Grantee  
Process Maps**

# Process Map Key



Grants Online User



Grants Online Document



Process Step



Continue

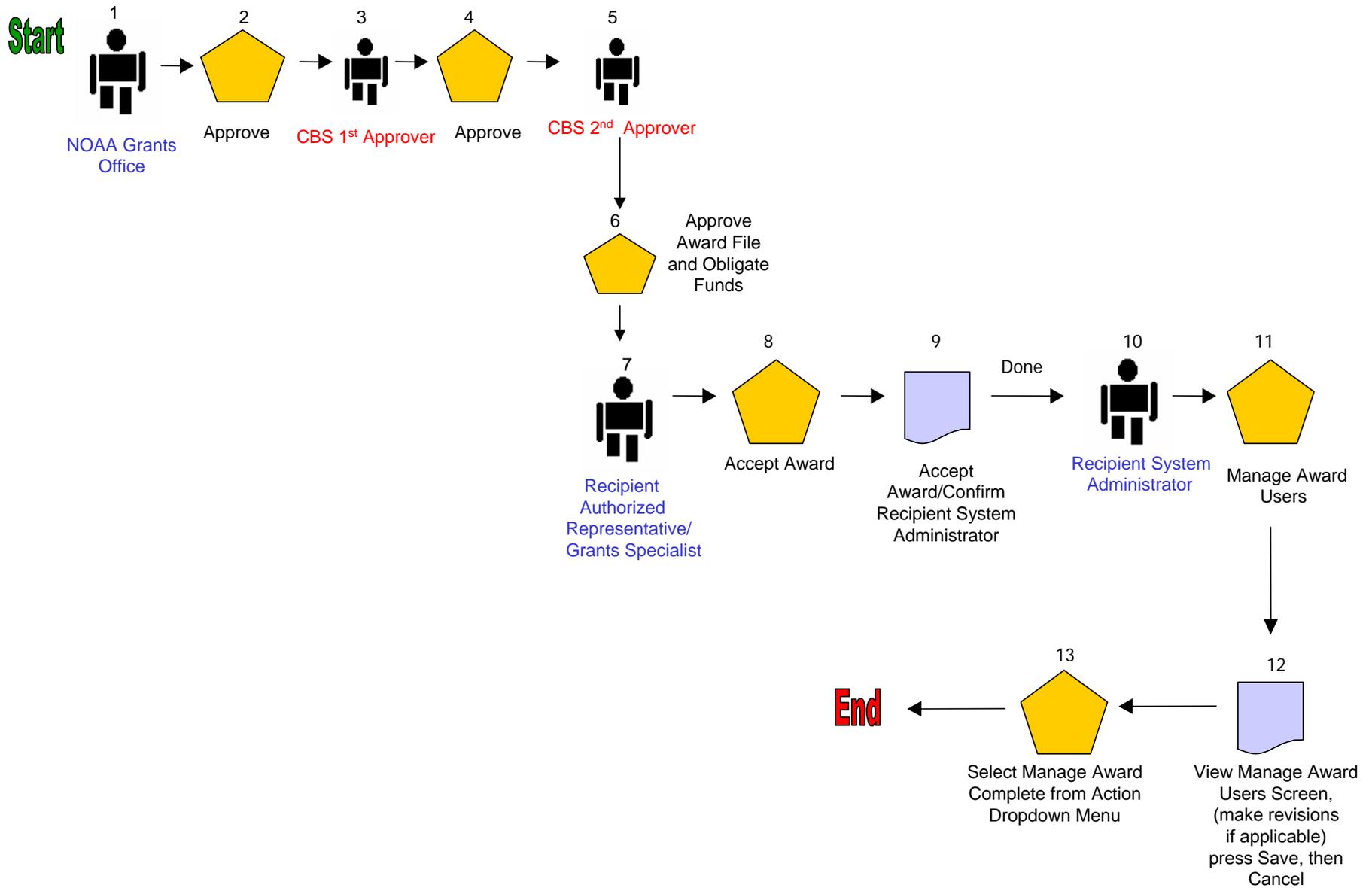


Notification

## Summary Slide

- Slide 4 Workflow Overview – Accepting the Award/Managing Users
- Slide 5 Alternate Workflow Overview – Accepting the Award/Managing Users (non electronic recipient)
- Slide 6 Alternate Workflow Overview – Accepting the Award/Managing Users for an ASAP Organization
- Slide 7 Accepting the Award: Role of Recipient Authorized Representative
- Slide 8 Managing Award Users: Role of Recipient System Administrator
- Slide 9 Workflow Overview – Award Action Requests
- Slide 10 Award Action Requests: Role of Recipient Users
- Slide 11 Award Action Request: Role of Recipient Authorized Representative
- Slide 12 Award Action Request: Program Officer
- Slide 13 Award Action Request: Grants Specialist
- Slide 14 Award Action Request: Grants Officer
- Slide 15 Award Action Request which turns into an amendment – Program Officer
- Slide 16 Award Action Request which turns into an amendment – Grants Specialist
- Slide 17 Award Action Request which turns into a non-funded amendment – Grants Officer
- Slide 18 Award Action Request which turns into a funded amendment – Grants Officer
- Slide 19 Amendment: Role of Recipient Authorized Representative

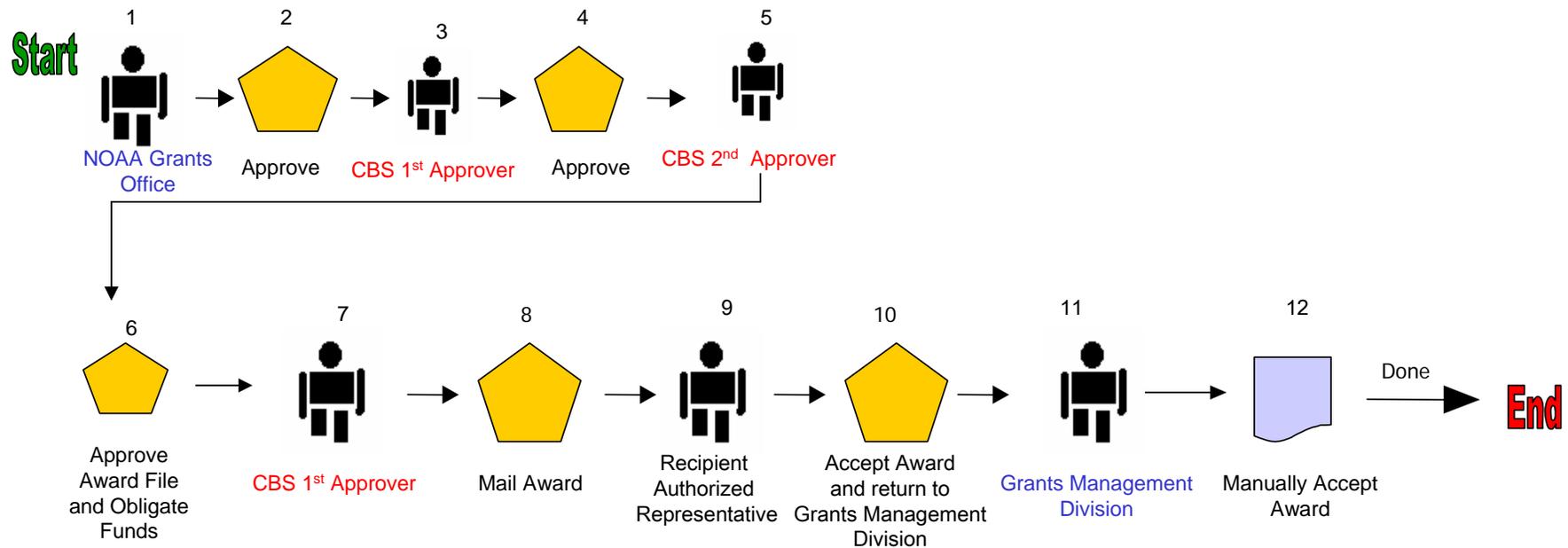
# Workflow Overview – Accepting the Award/Managing Users



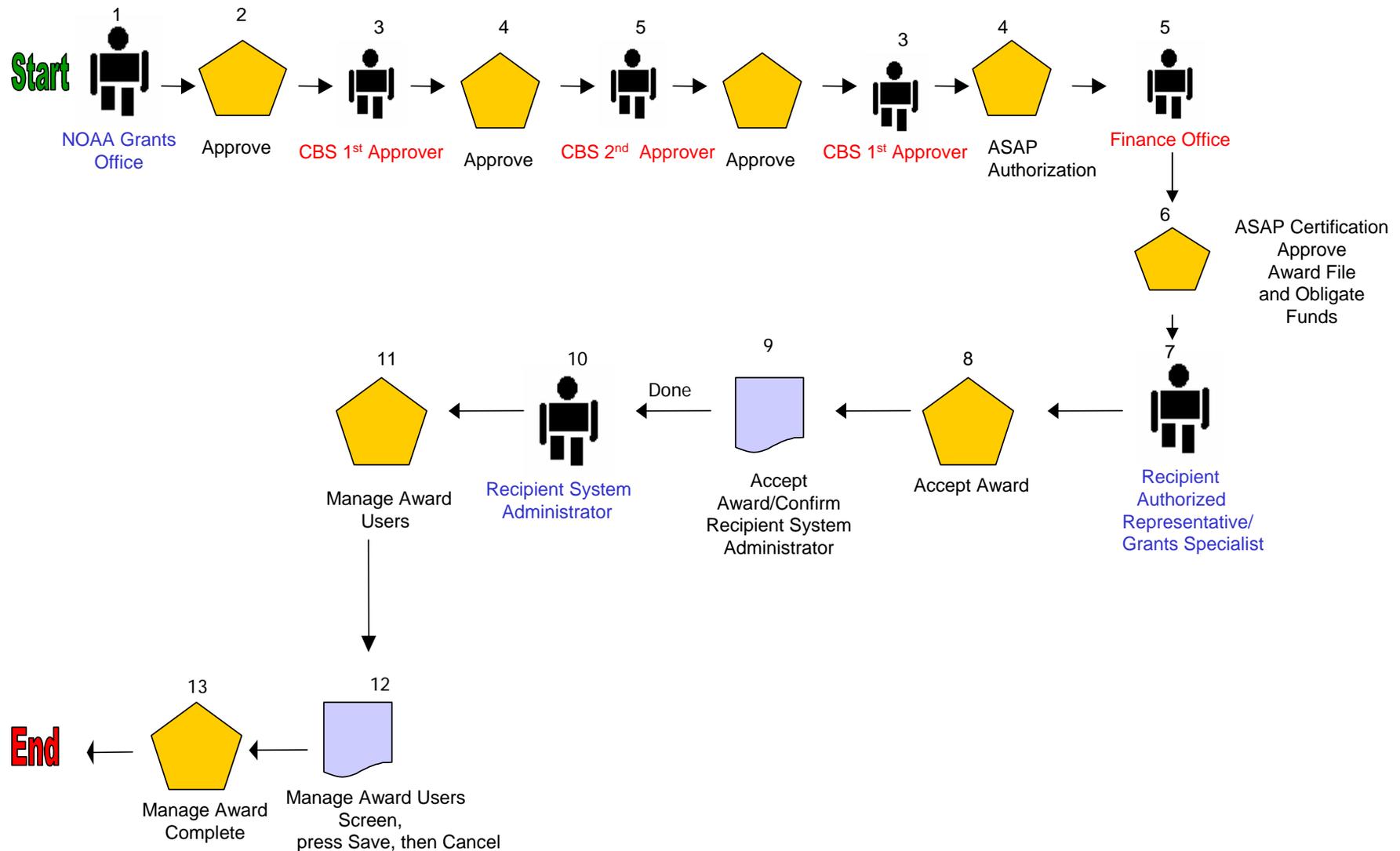
Version 2.11



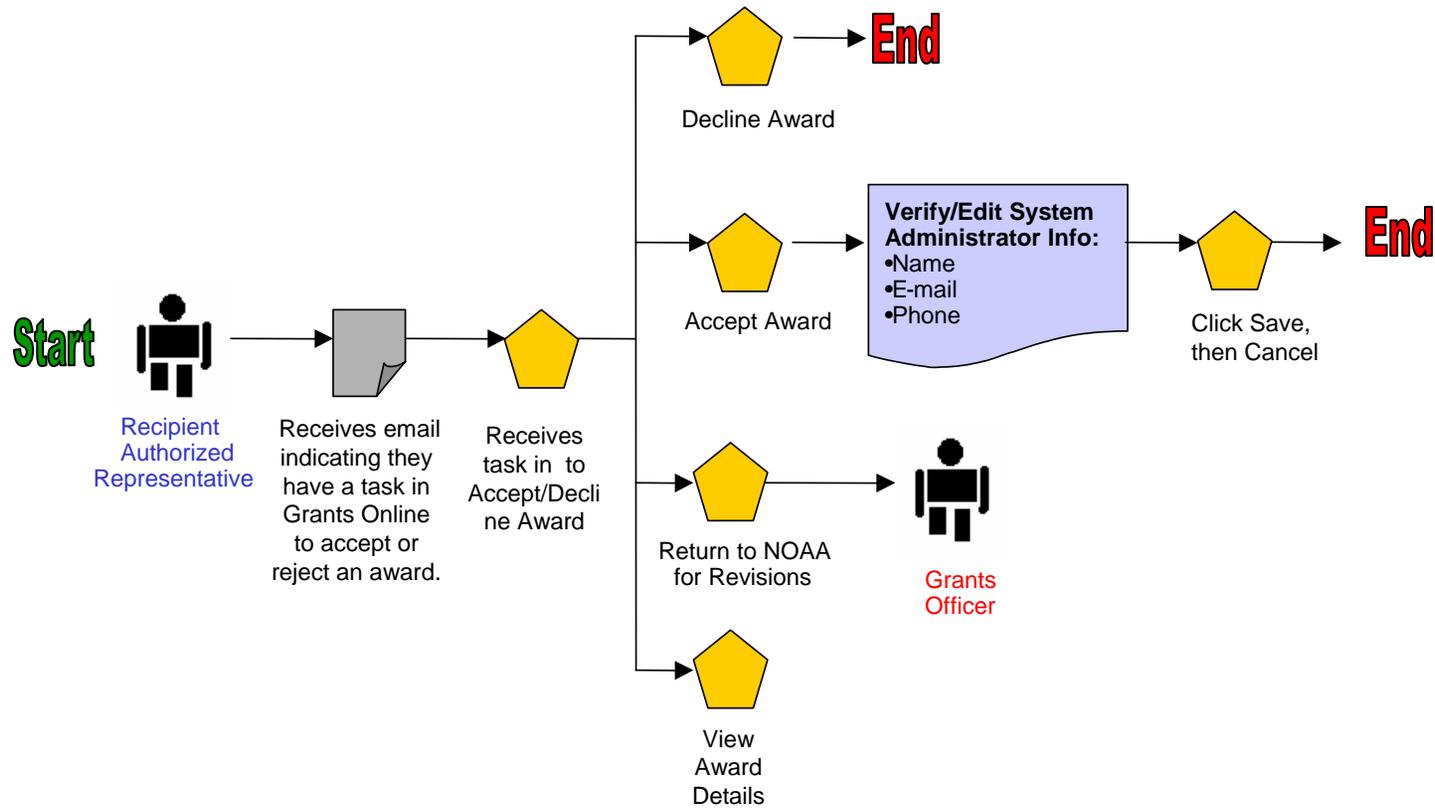
## Alternate Workflow Overview – Accepting the Award/Managing Users (non electronic recipient)



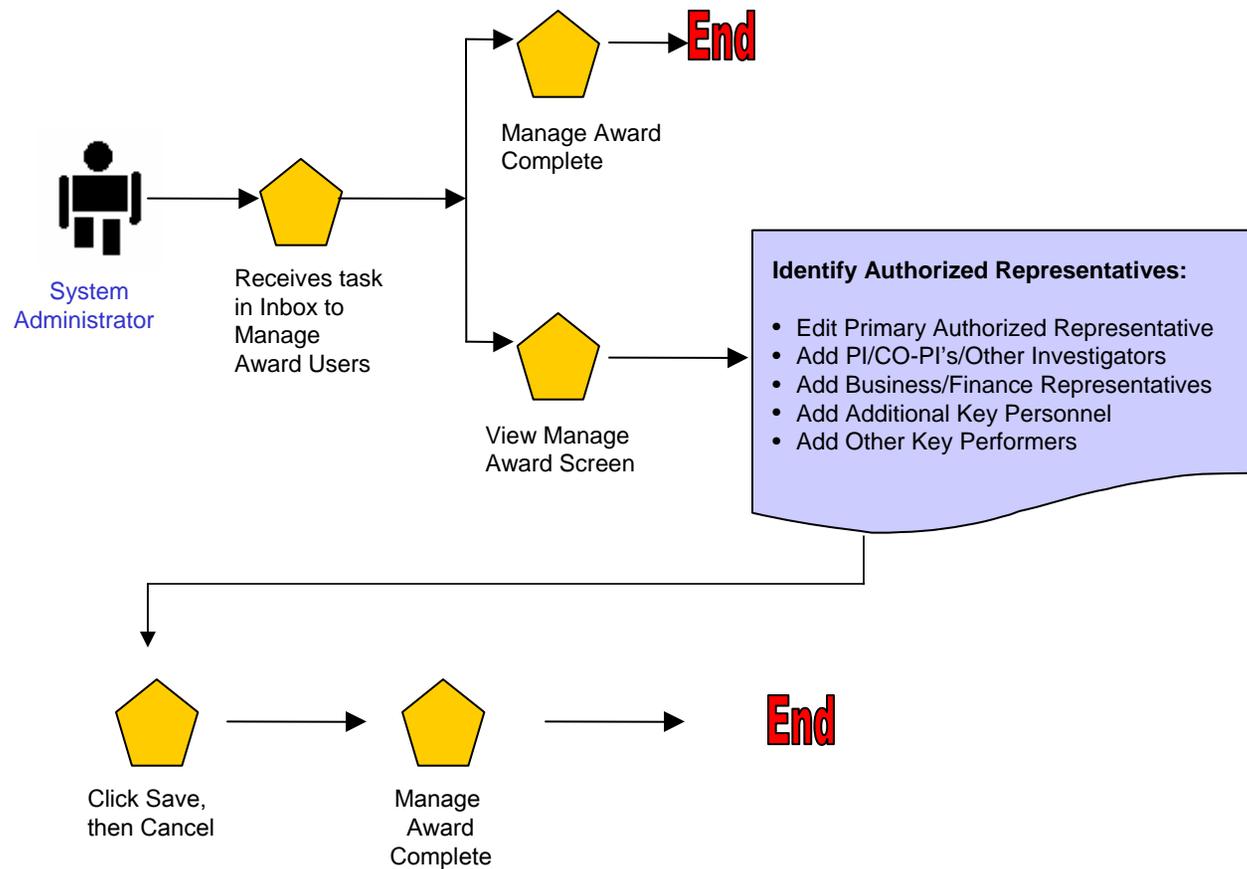
# Alternate Workflow Overview – Accepting the Award/Managing Users for an ASAP Organization



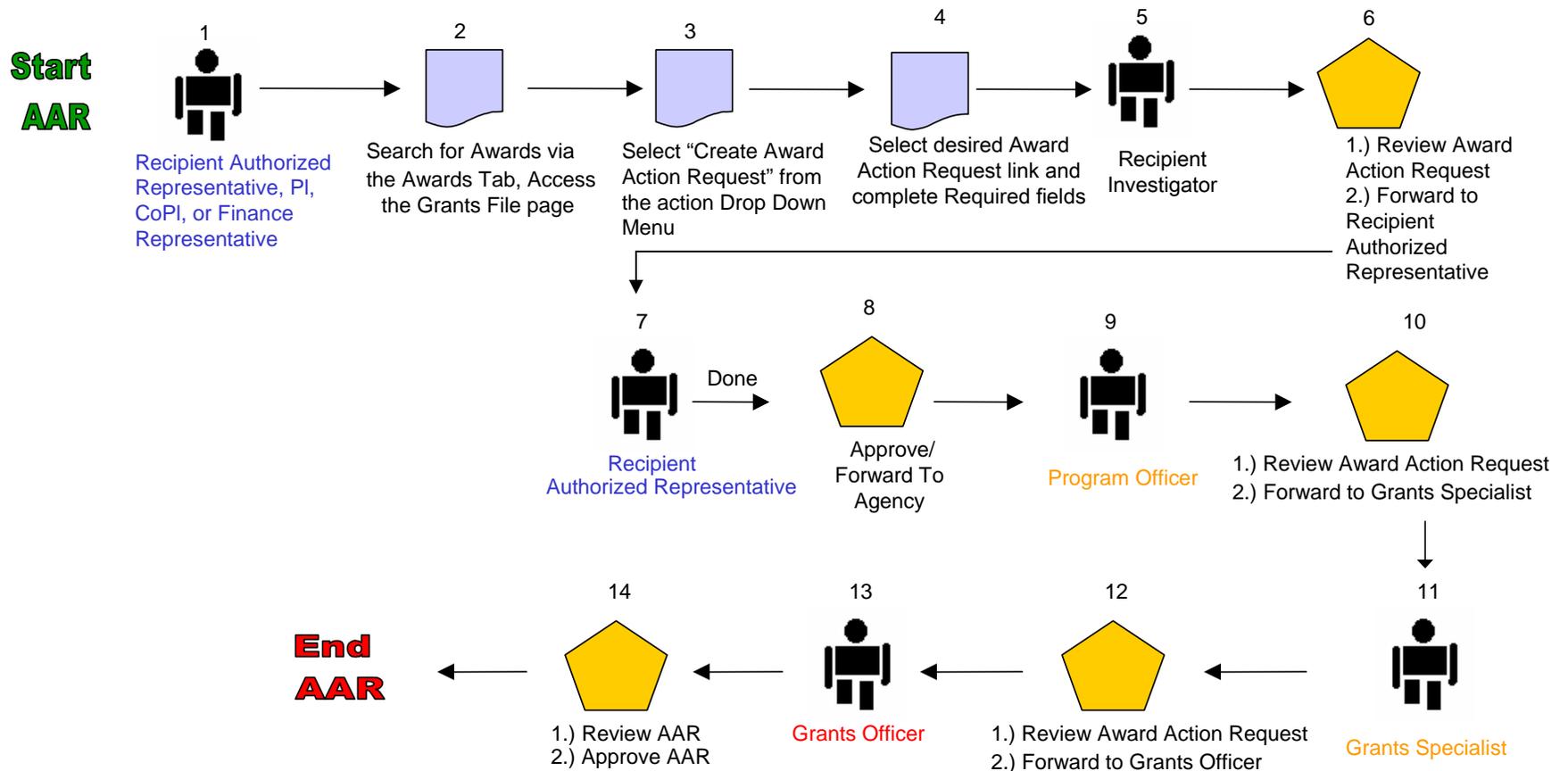
# Accepting the Award: Role of Recipient Authorized Representative



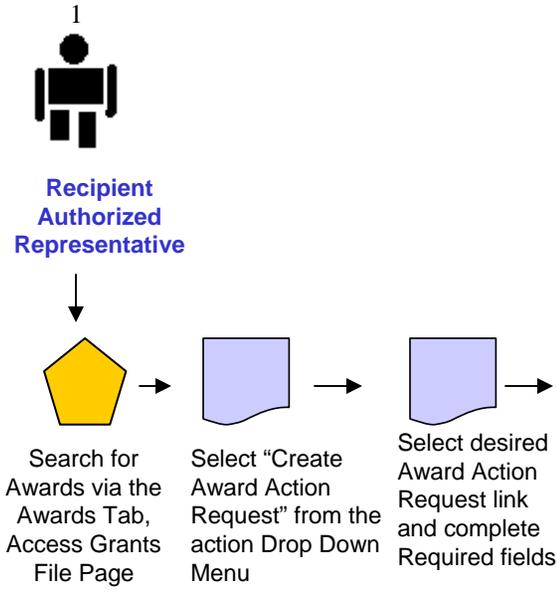
# Managing Award Users: Role of Recipient System Administrator



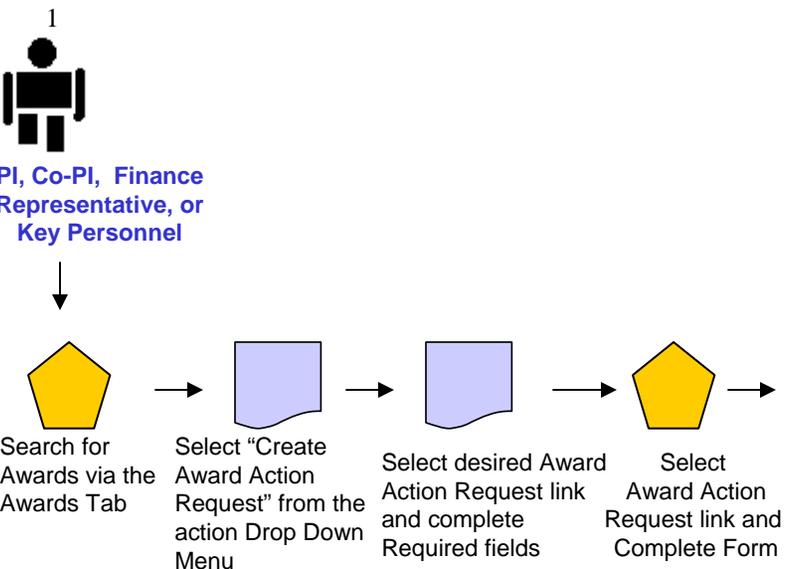
# Workflow Overview – Award Action Requests



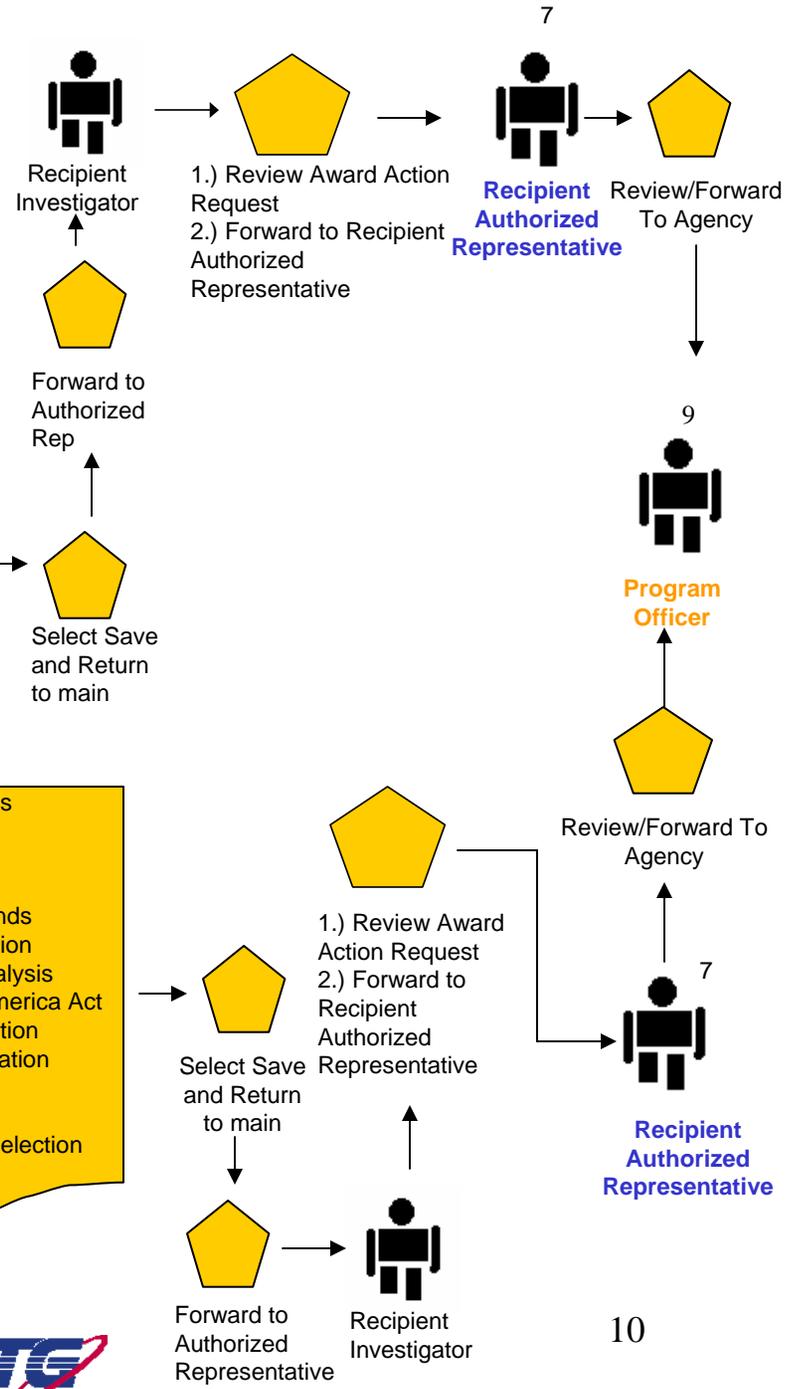
# Award Action Requests: Role of Recipient Users



- Recipient must provide (as applicable):
- Dates
  - Justification
  - Budget of remaining funds
  - Supporting documentation
  - Lease vs. purchase analysis
  - Compliance with Fly America Act
  - New PI contact information
  - SAC completion justification
  - Cost amount
  - Transfer amount
  - Sub-award method of selection
  - Attachments



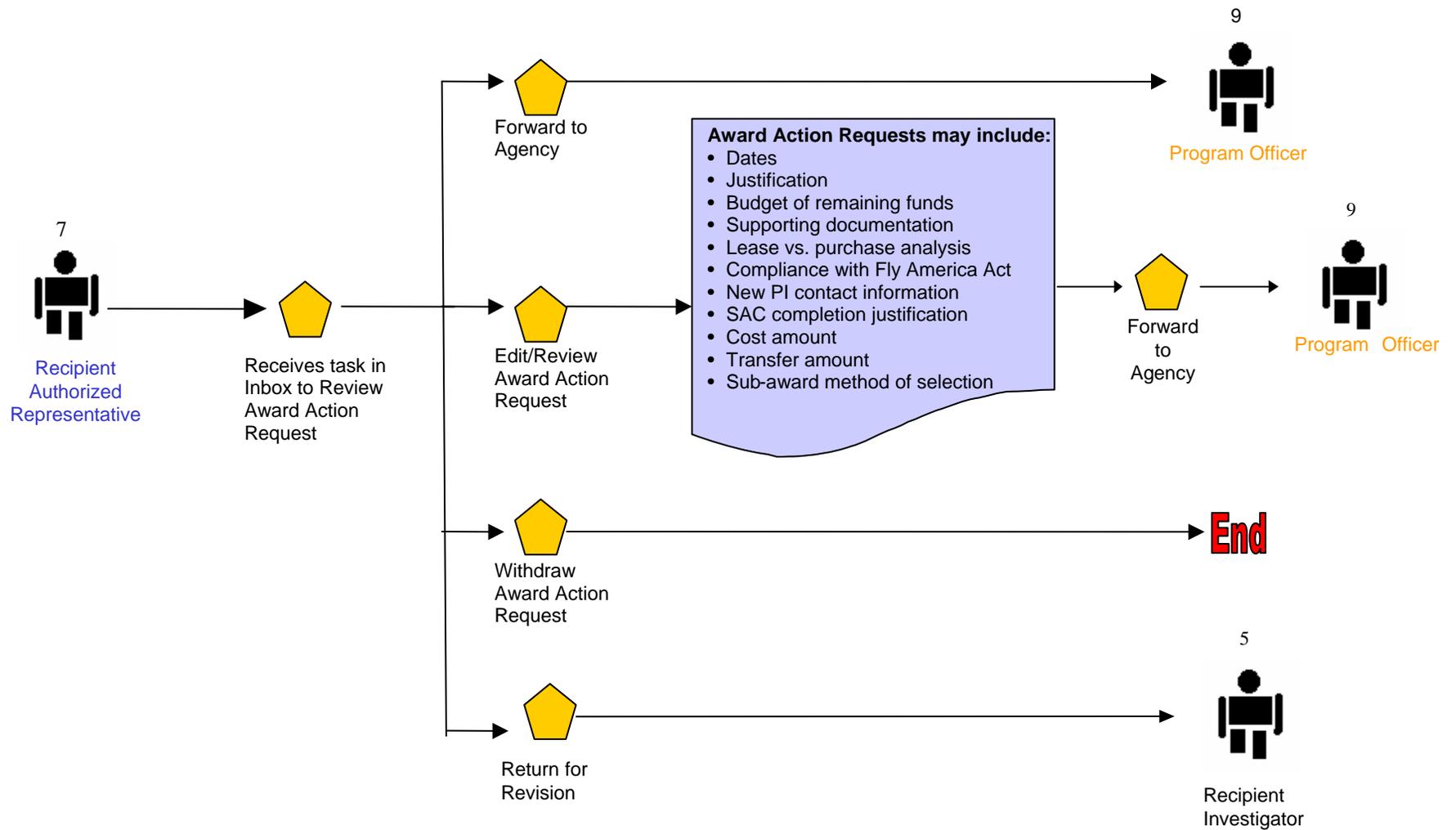
- Recipient must provide (as applicable):
- Dates
  - Justification
  - Budget of remaining funds
  - Supporting documentation
  - Lease vs. purchase analysis
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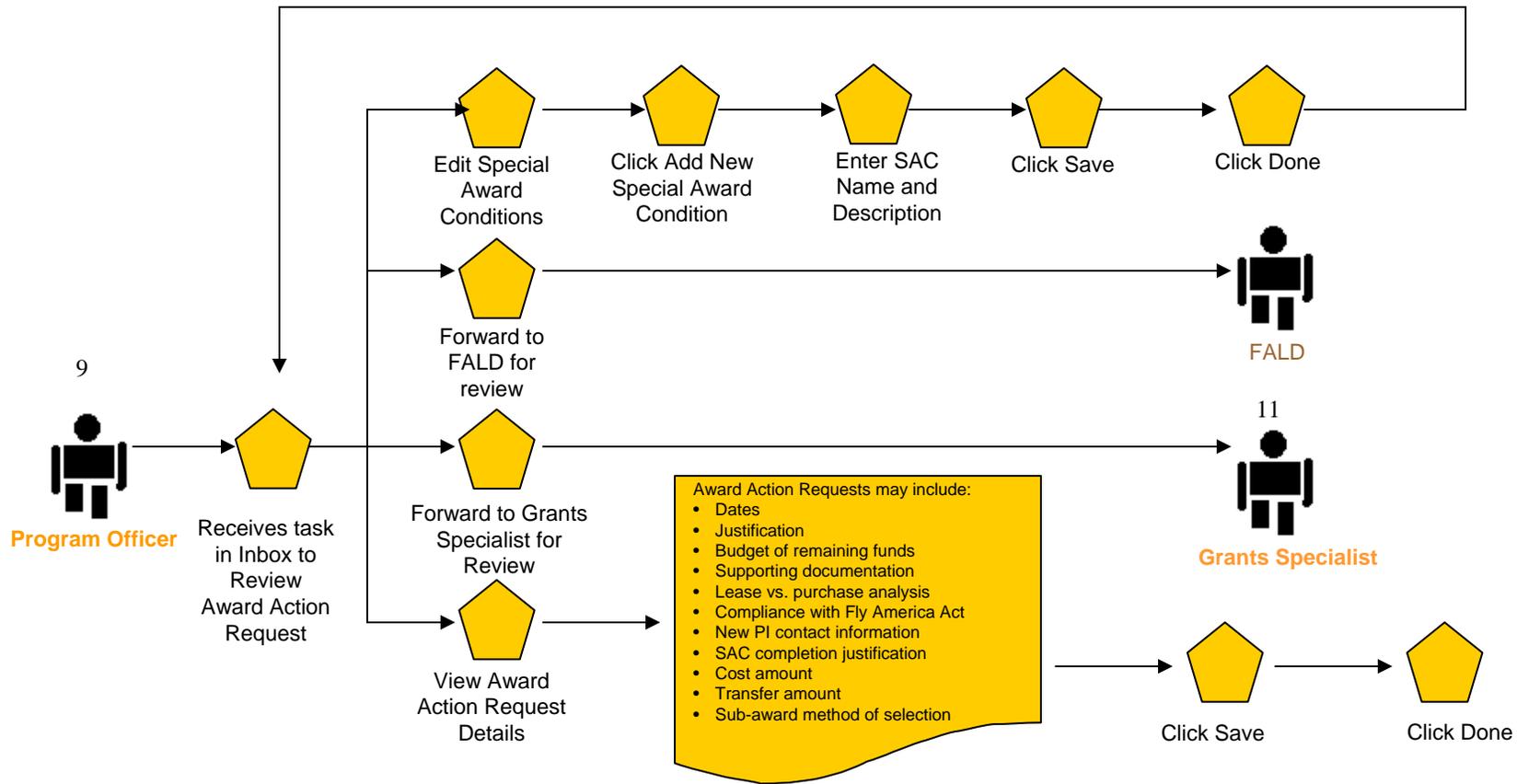
Version 2.11



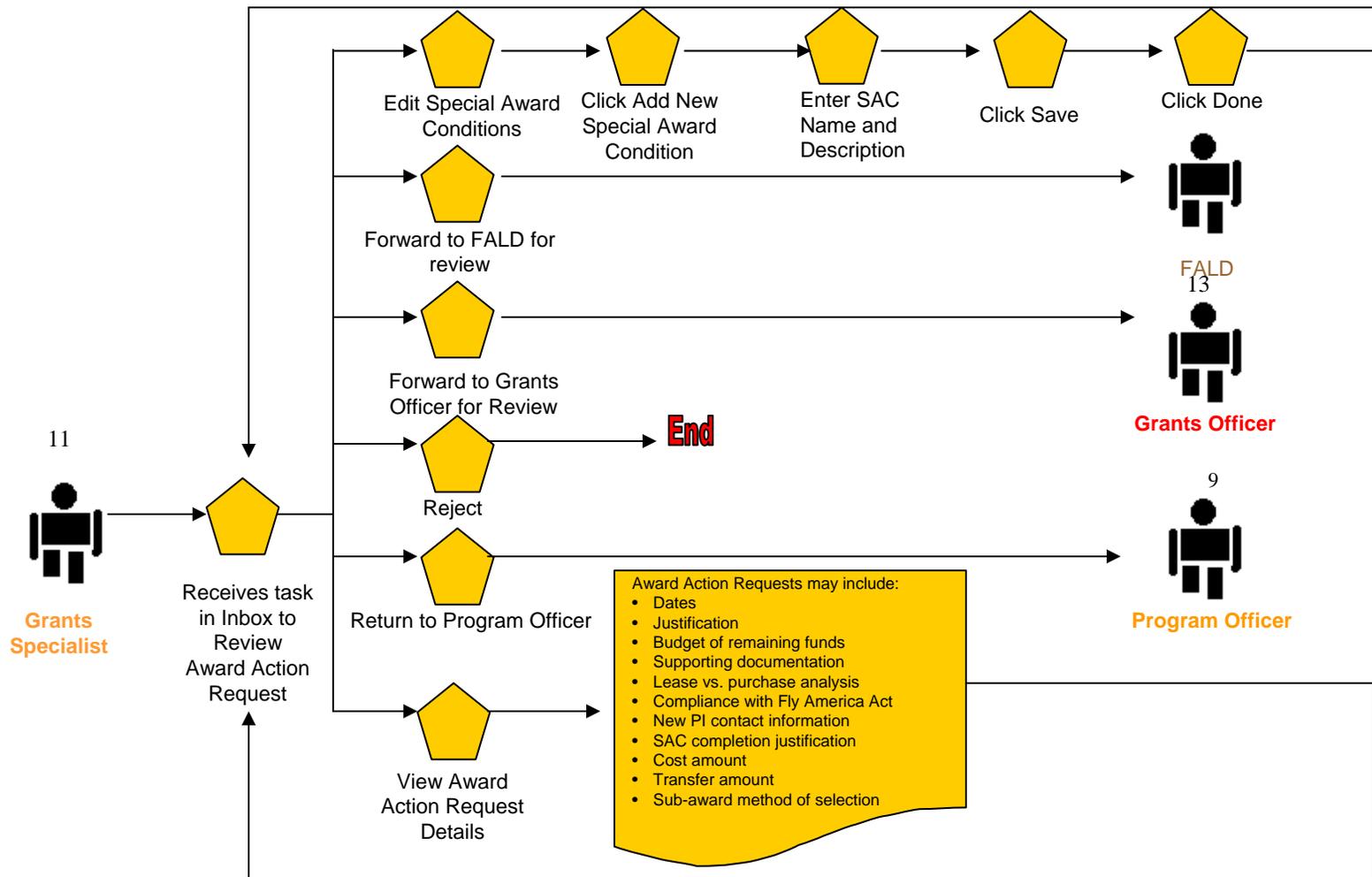
# Award Action Request: Role of Recipient Authorized Representative



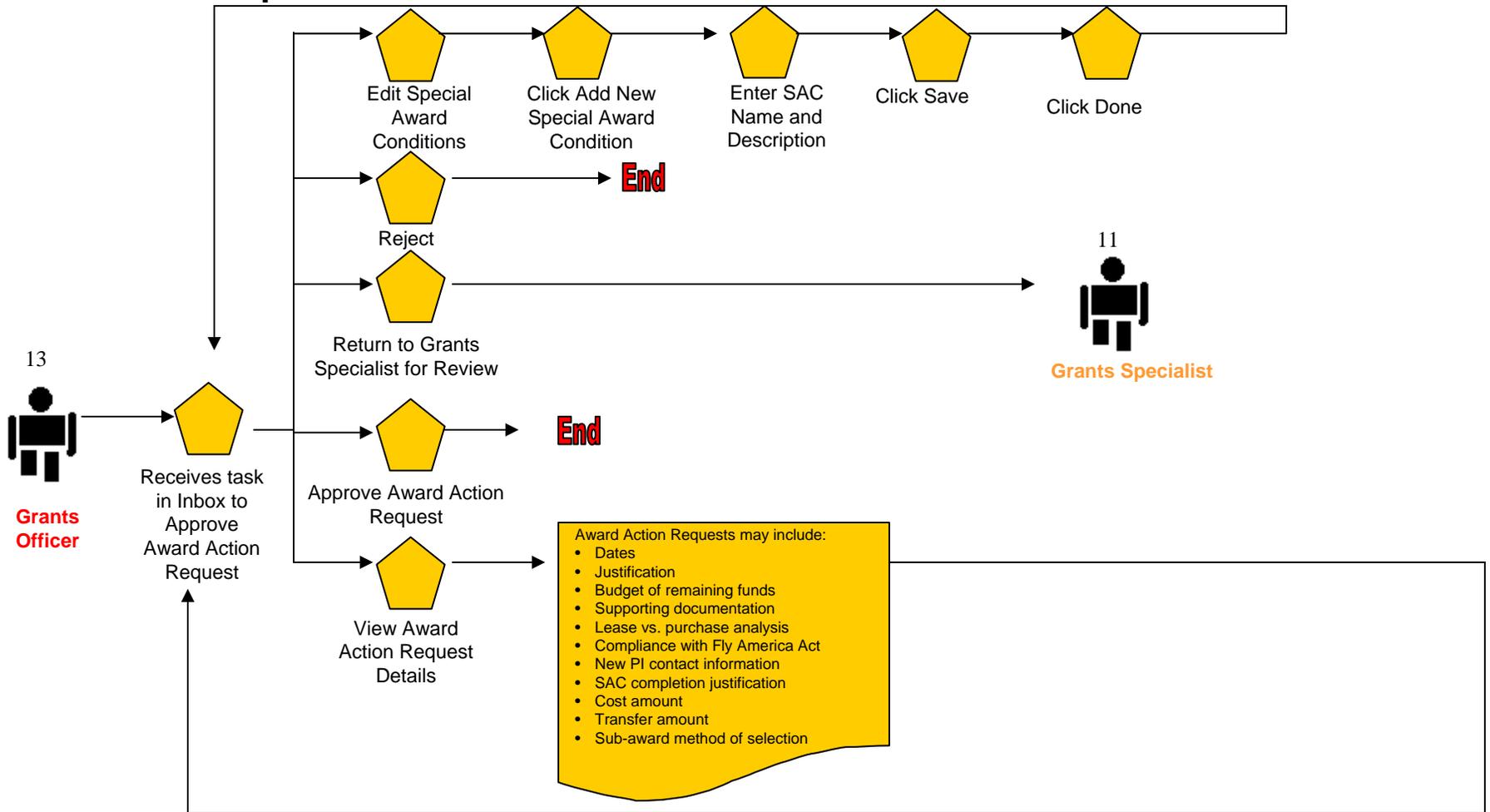
# Award Action Request – Program Officer



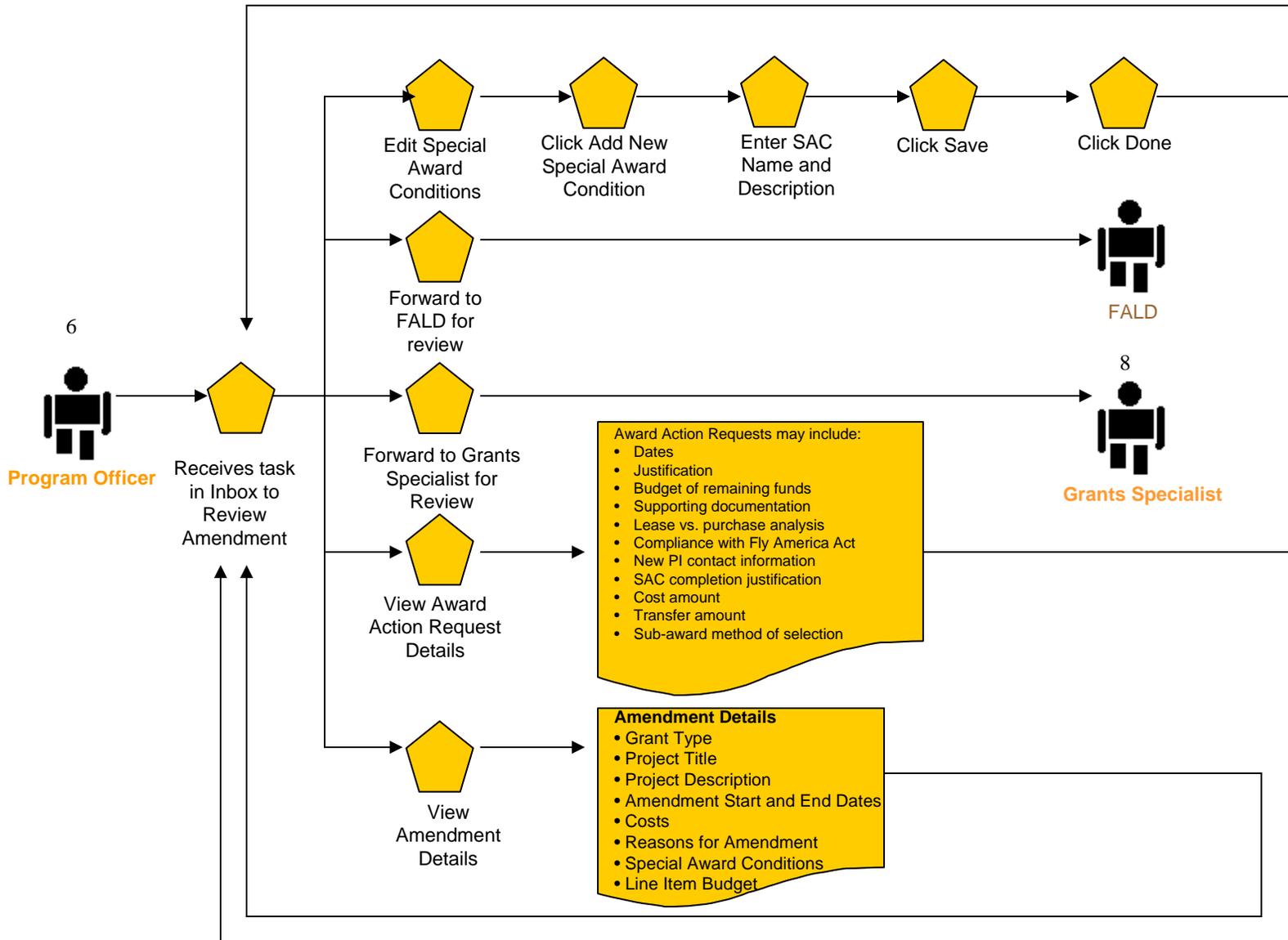
# Award Action Request – Grants Specialist



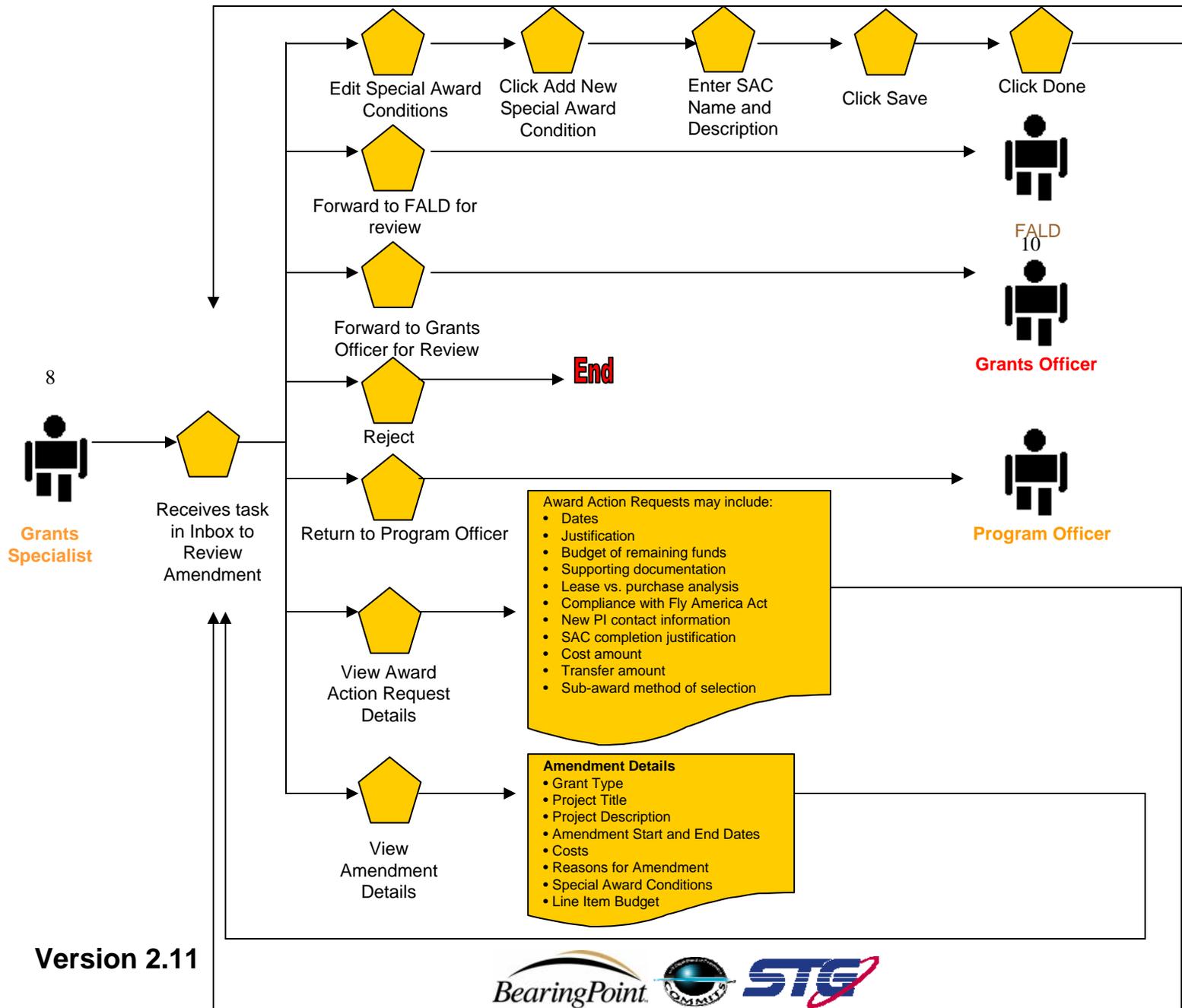
# Award Action Request – Grants Officer



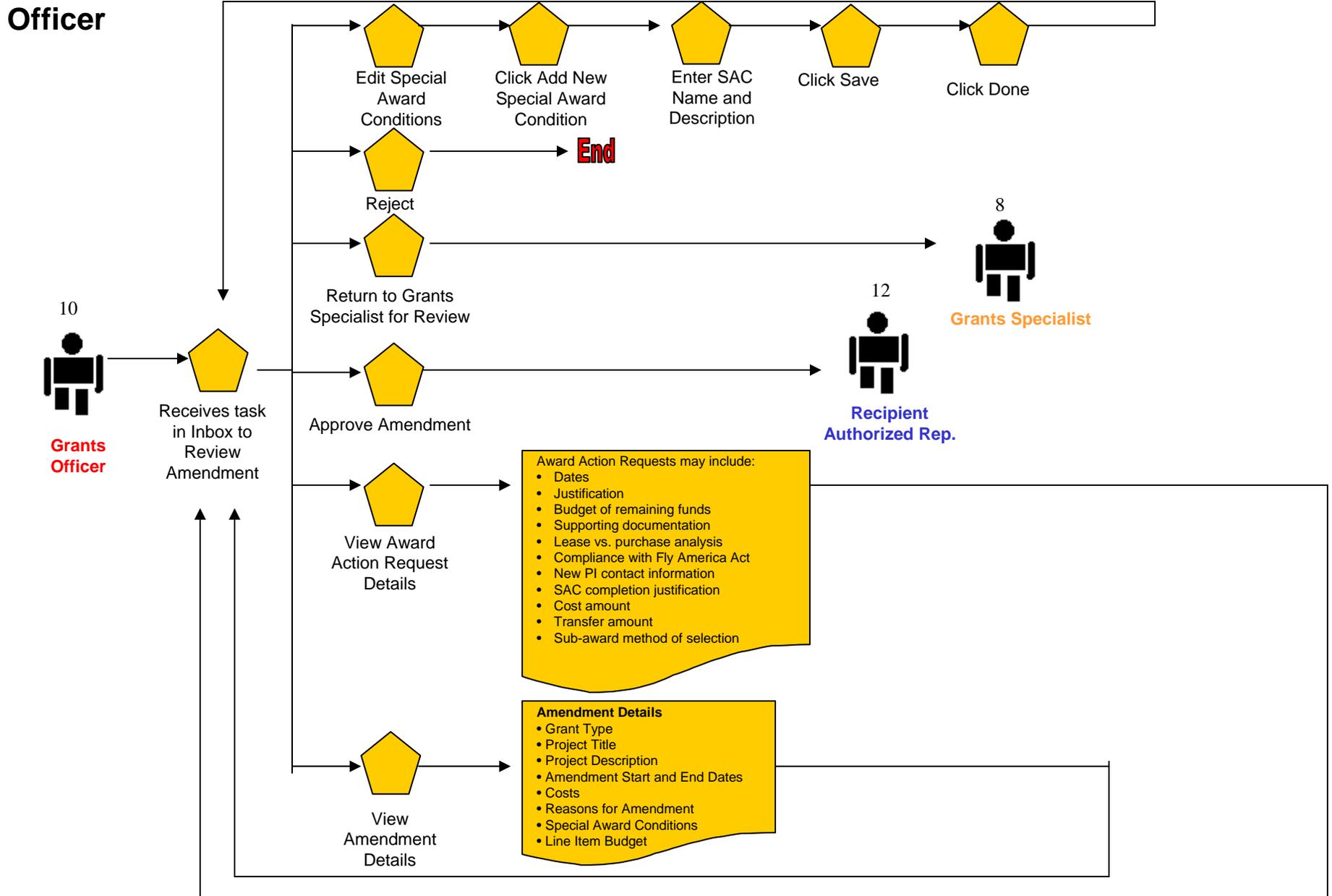
# Award Action Request which turns into an amendment – Program Officer



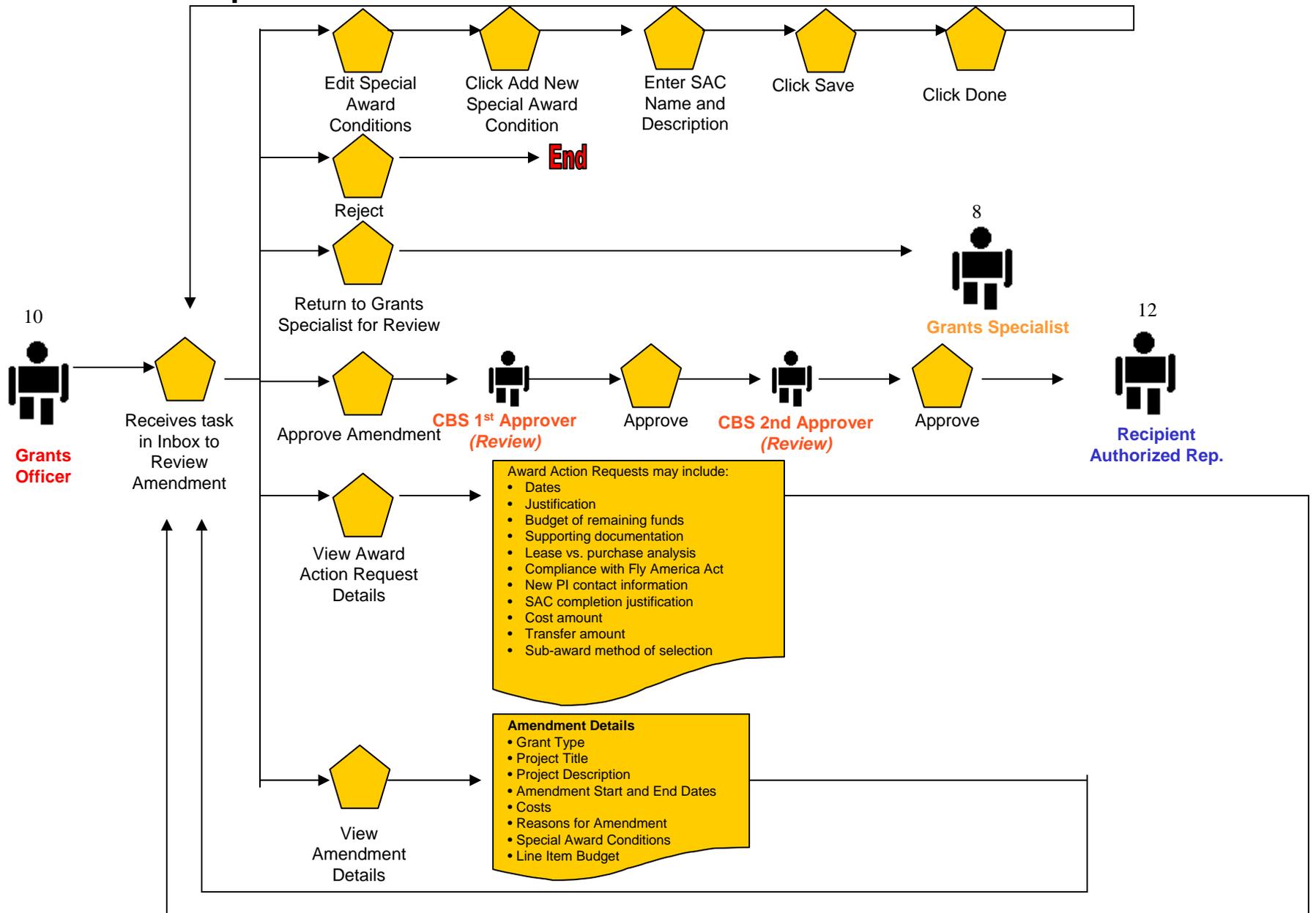
# Award Action Request which turns into an amendment – Grants Specialist



# Award Action Request which turns into a non-funded amendment– Grants



# Award Action Request which turns into a funded amendment– Grants Officer



# Amendment: Role of Recipient Authorized Representative

