



AAR, Award, Post-Award Process Maps v 4.15

Last Updated: May 6, 2015

- AAR-1 Award Action Request
- AAR-2 No Cost Extension (Prior Approval Required)
- AAR-3 No Cost Extension (Prior Approval Waived)
- AAR-4 Extension to Closeout
- AAR-5 ASAP Drawdown Request
- OCPR-1.1, 1.2 Org Profile Change Request (ASAP Enrollment)
- OCPR-2.1, 2.2, 2.3 Org Profile Change Request (Change In Institution Name)
- ERA-1 Electronic Recipient Acceptance



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



Assigned Program Officer



FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



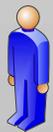
Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA
(OLA)



Department OLIA

Grants Online Hard Stop Codes

- HS = "Vendor and Funding"
- HSP = "Vendor and Funding – POST"
- HSFP = "Funding Only - POST"
- HSV = "Vendor Only"
- HSF = "Funding Only"

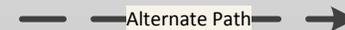
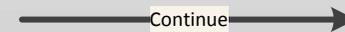


"Interface" User



CBS
Interface
Task

- VV = Vendor Transaction – Validate
- VC = Vendor Transaction - Create
- P = Procurement Request Transaction
- O = Obligation Transaction
- C = Closeout Transaction
- SN = SF-270 – Non-ASAP Transaction
- SA = SF-270 – ASAP Transaction

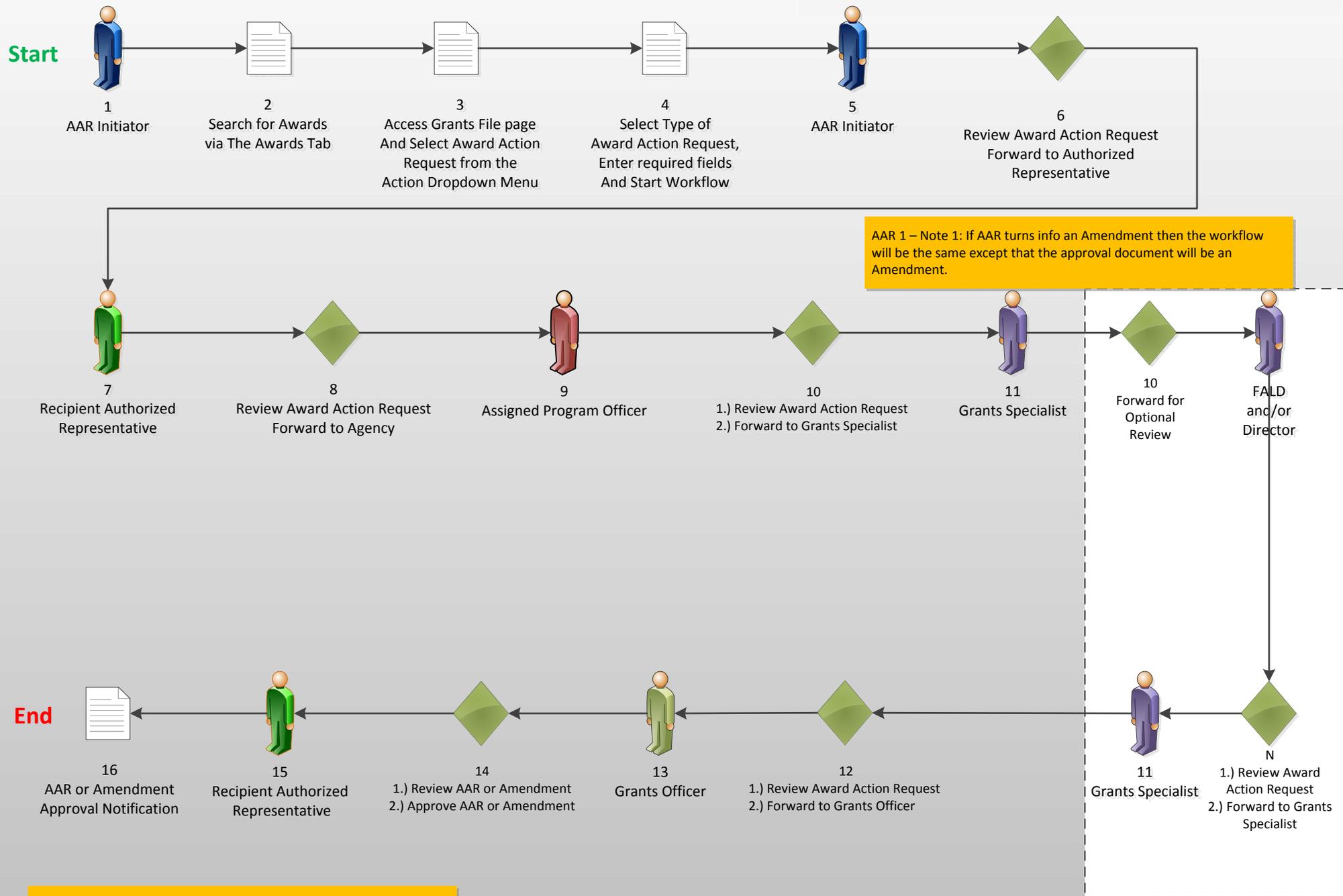


Important Note

Award Action Request Workflow (AAR-1)

5/6/2015

Version 4.15



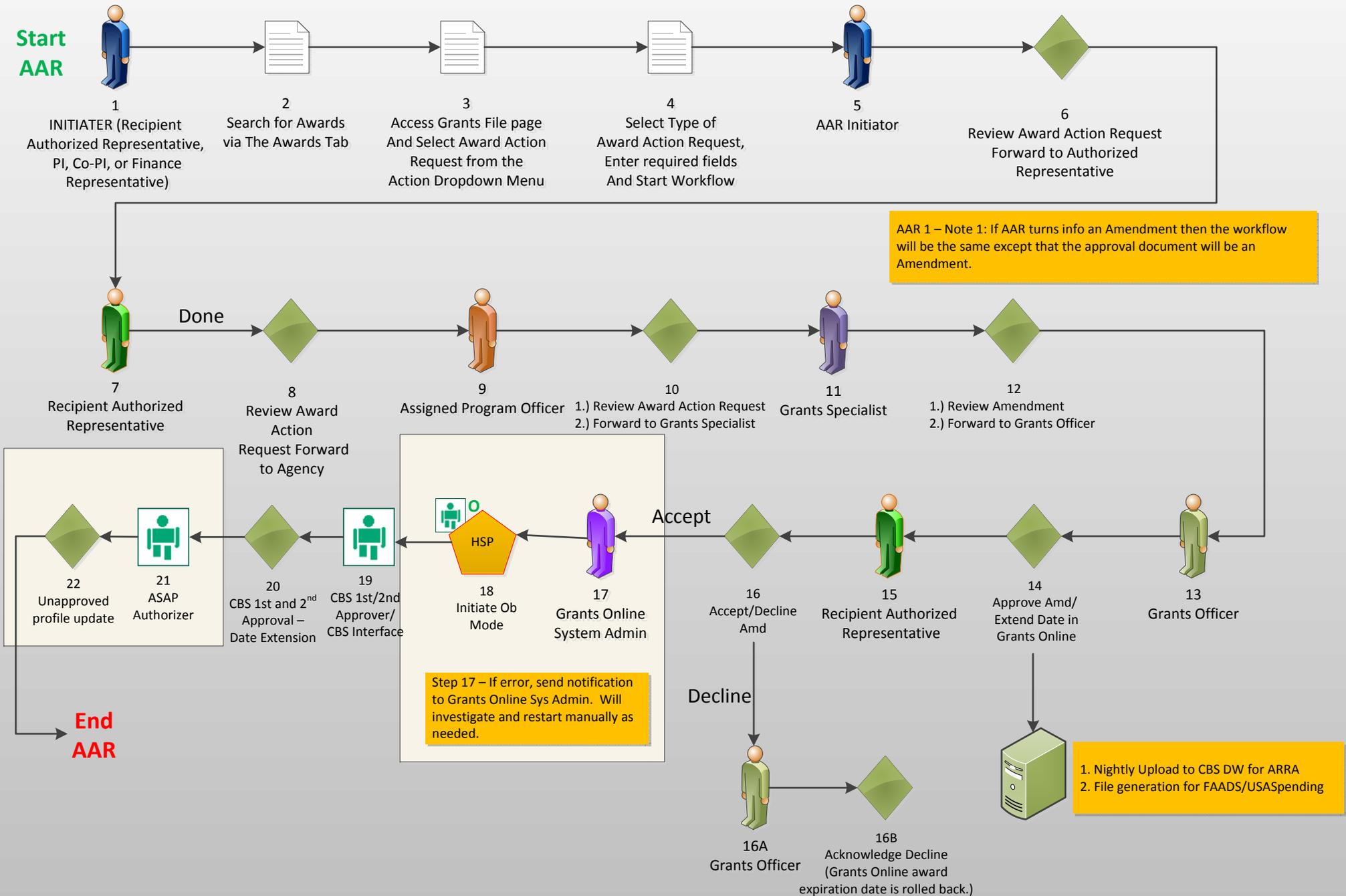
AAR 1 – Note 2: An amendment would have to be accepted by the Recipient Authorized Representative before becoming effective.

Award Action Request Workflow (AAR-2)

5/6/2015

(No Cost Extension – Prior Approval Required)

Version 4.15

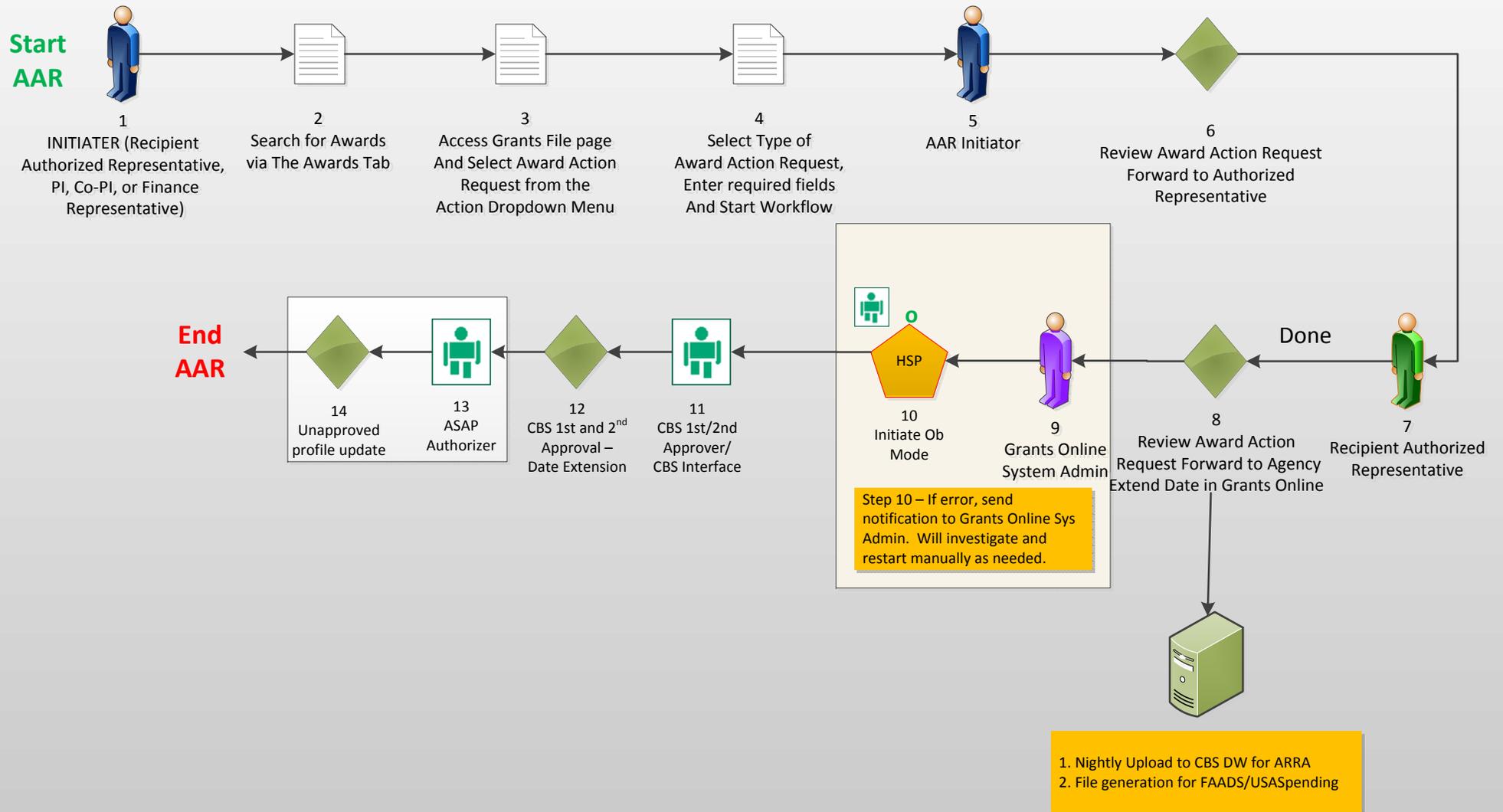


Award Action Request Workflow (AAR-3)

5/6/2015

(No Cost Extension – Prior Approval Waived aka Expanded Authority)

Version 4.15

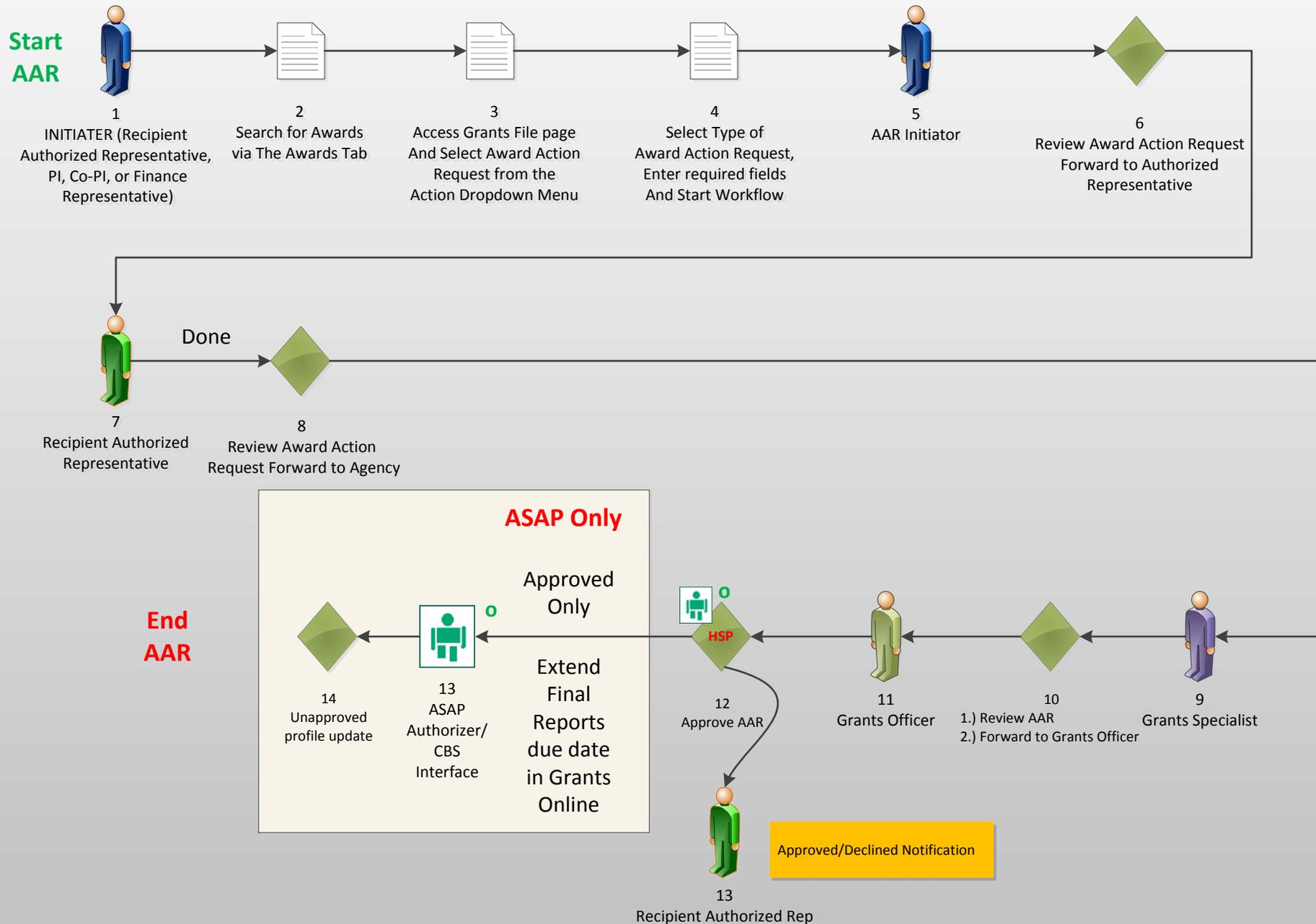


Award Action Request Workflow (AAR-4)

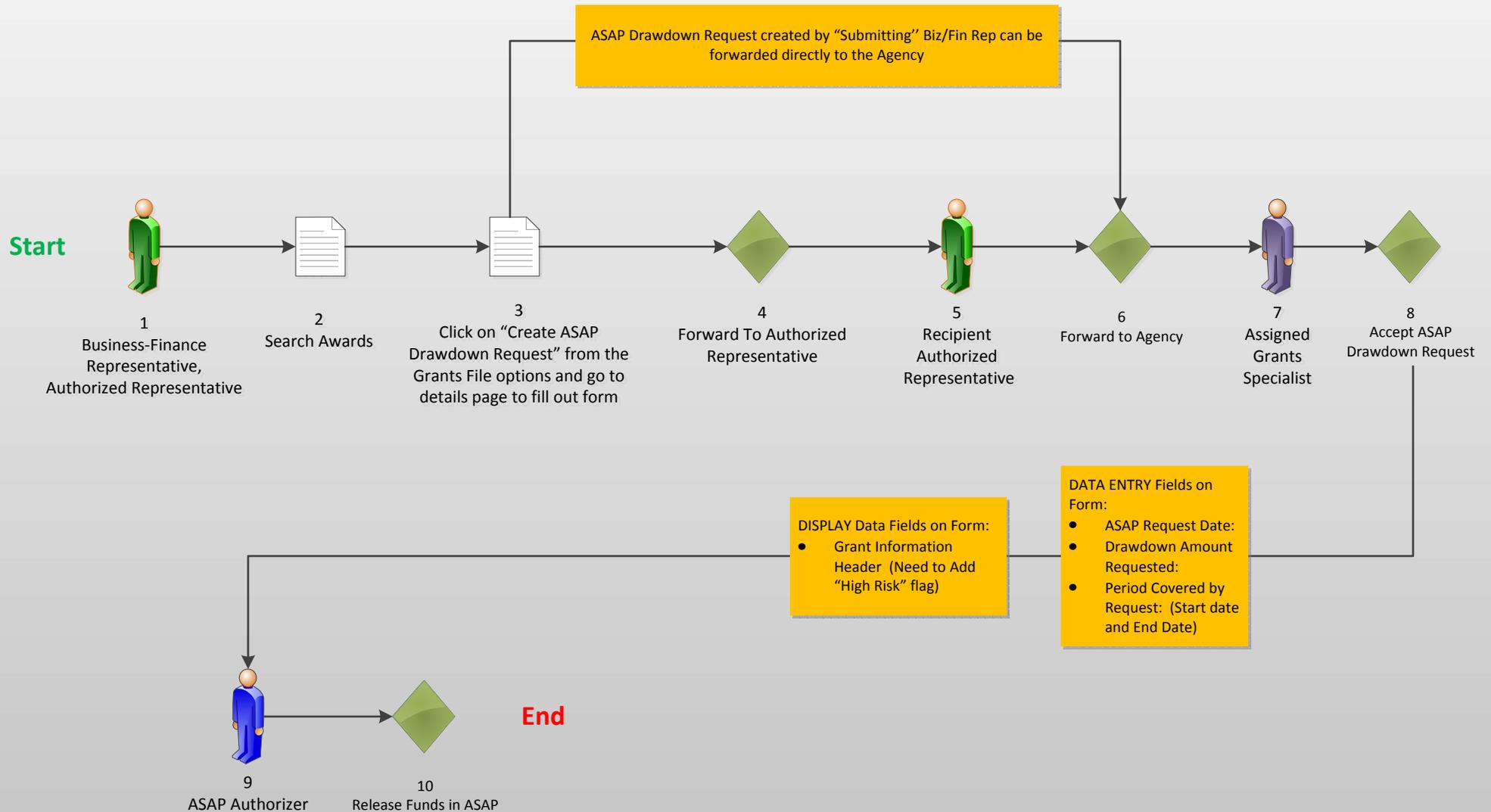
(Extension to Closeout)

5/6/2015

Version 4.15



Agency Review ASAP Recipients Only (Currently Only NIST)

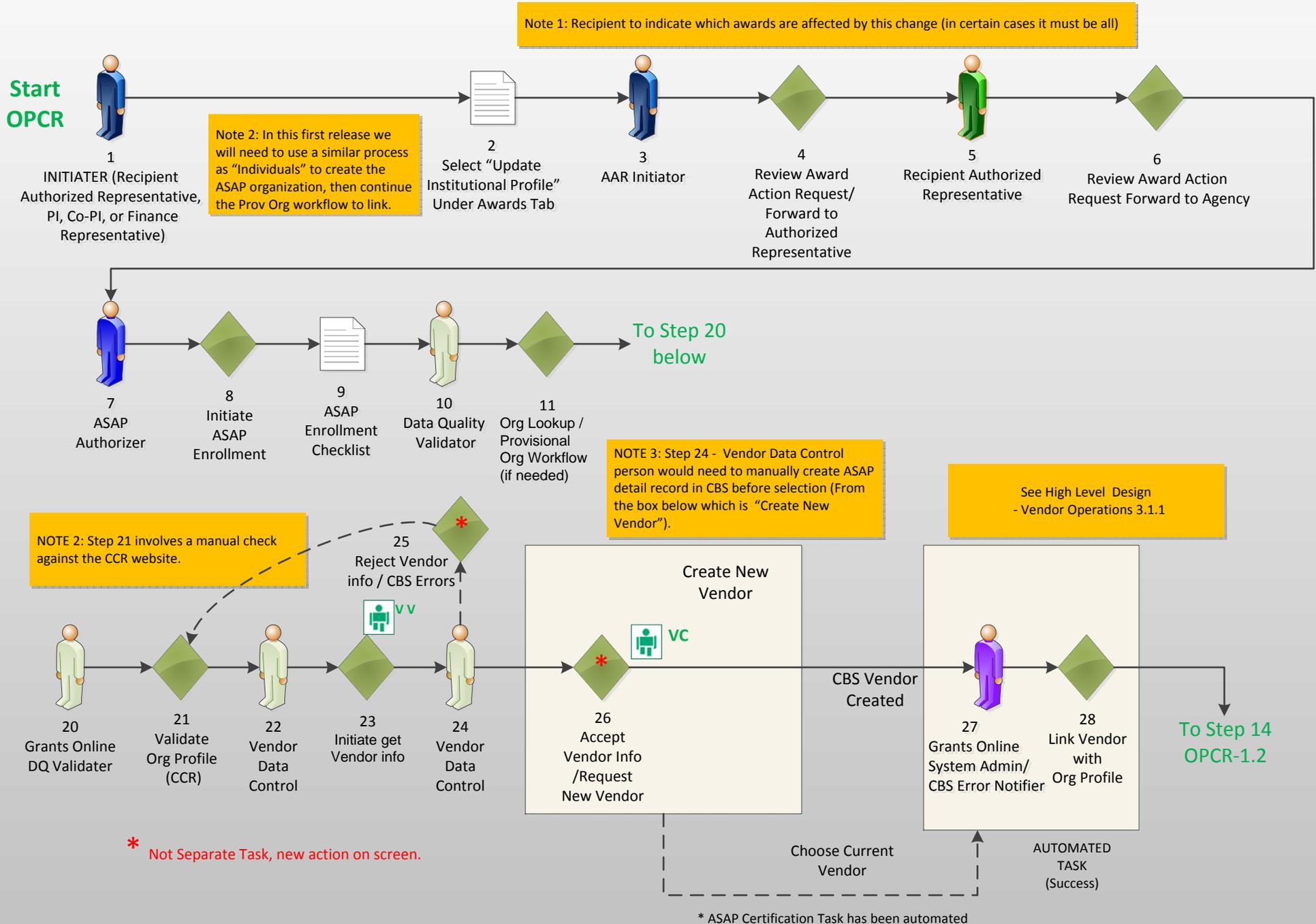


Organization Profile Change Request Workflow (OPCR-1.1)

5/6/2015

(ASAP Enrollment)

Version 4.15

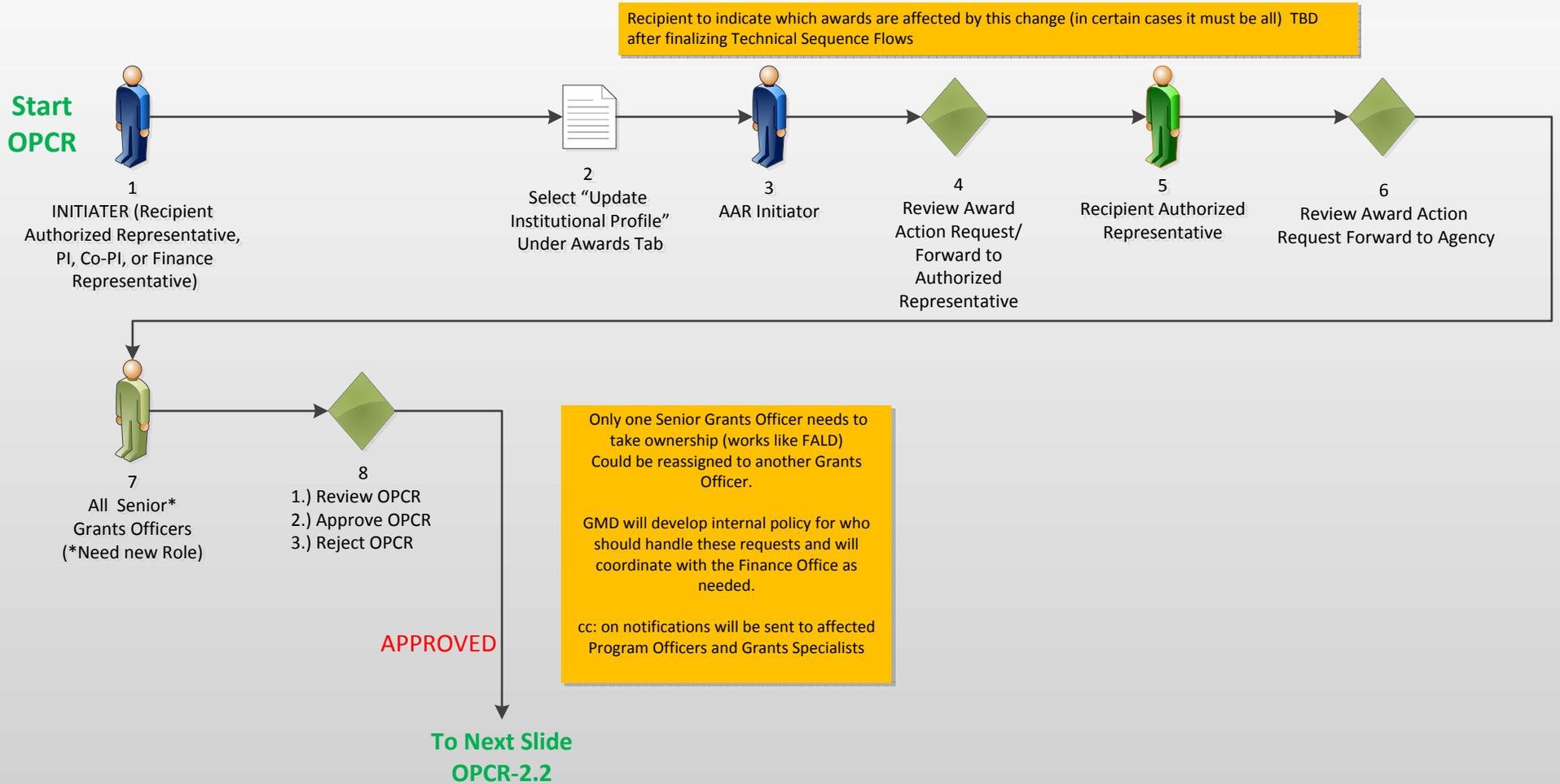


Organization Profile Change Request Workflow (OPCR 2.1)

5/6/2015

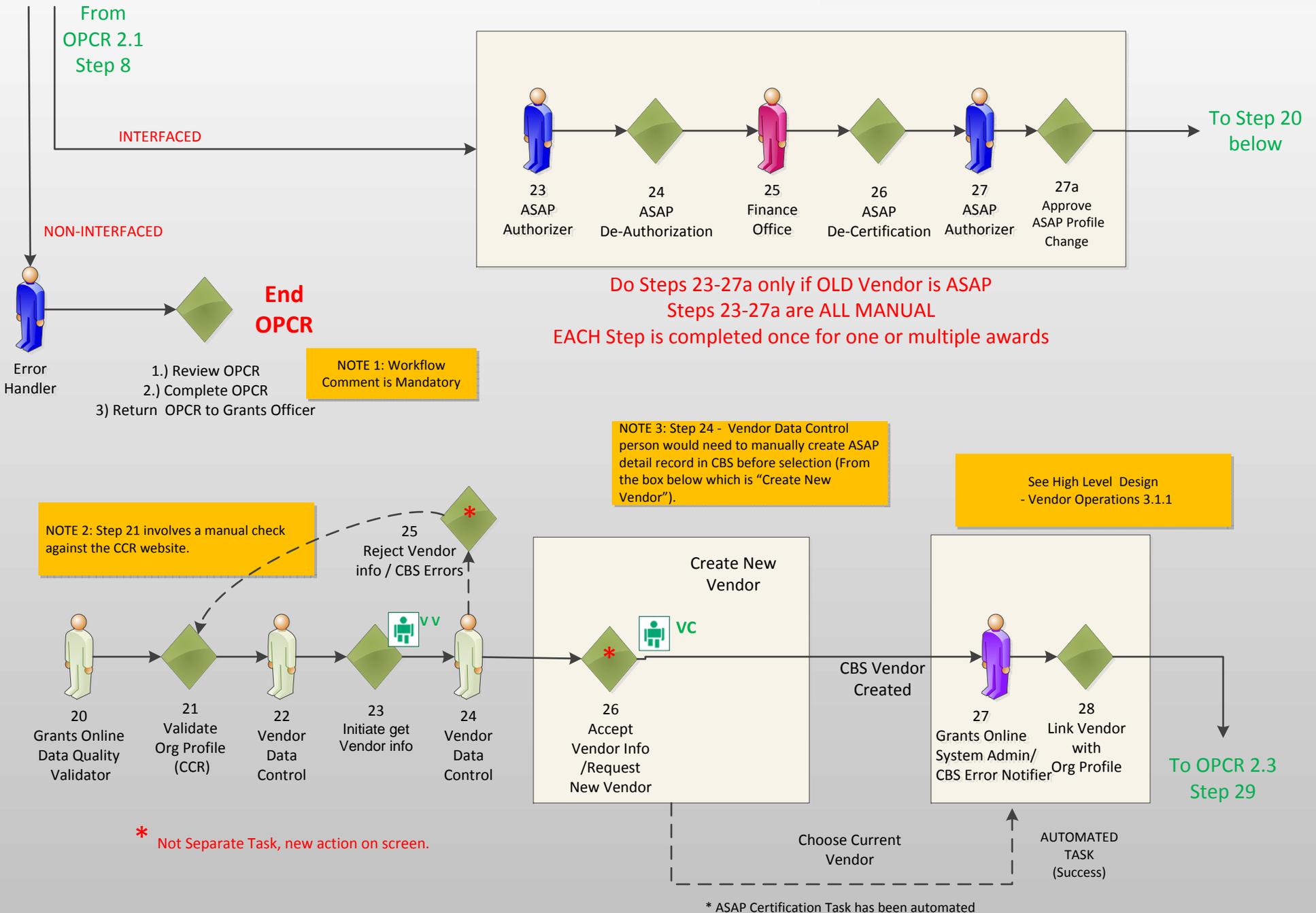
(Change in Institution Name) Renamed to "Change in Institution Profile" to include EIN ,DUNS,ASAP changes

Version 4.15



Organization Profile Change Request Workflow (OPCR 2.2)

(Change in Institution Name) Renamed to "Change in Institution Profile" to include EIN, DUNS, ASAP changes



Organization Profile Change Request Workflow (OPCR 2.3)

5/6/2015

(Change in Institution Name) Renamed to "Change in Institution Profile" to include EIN ,DUNS,ASAP changes

Version 4.15

