



## AAR, Award, Post-Award Process Maps v 4.17

Last Updated: September 30, 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 Profile)
- 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"

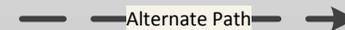


## "Interface" User



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

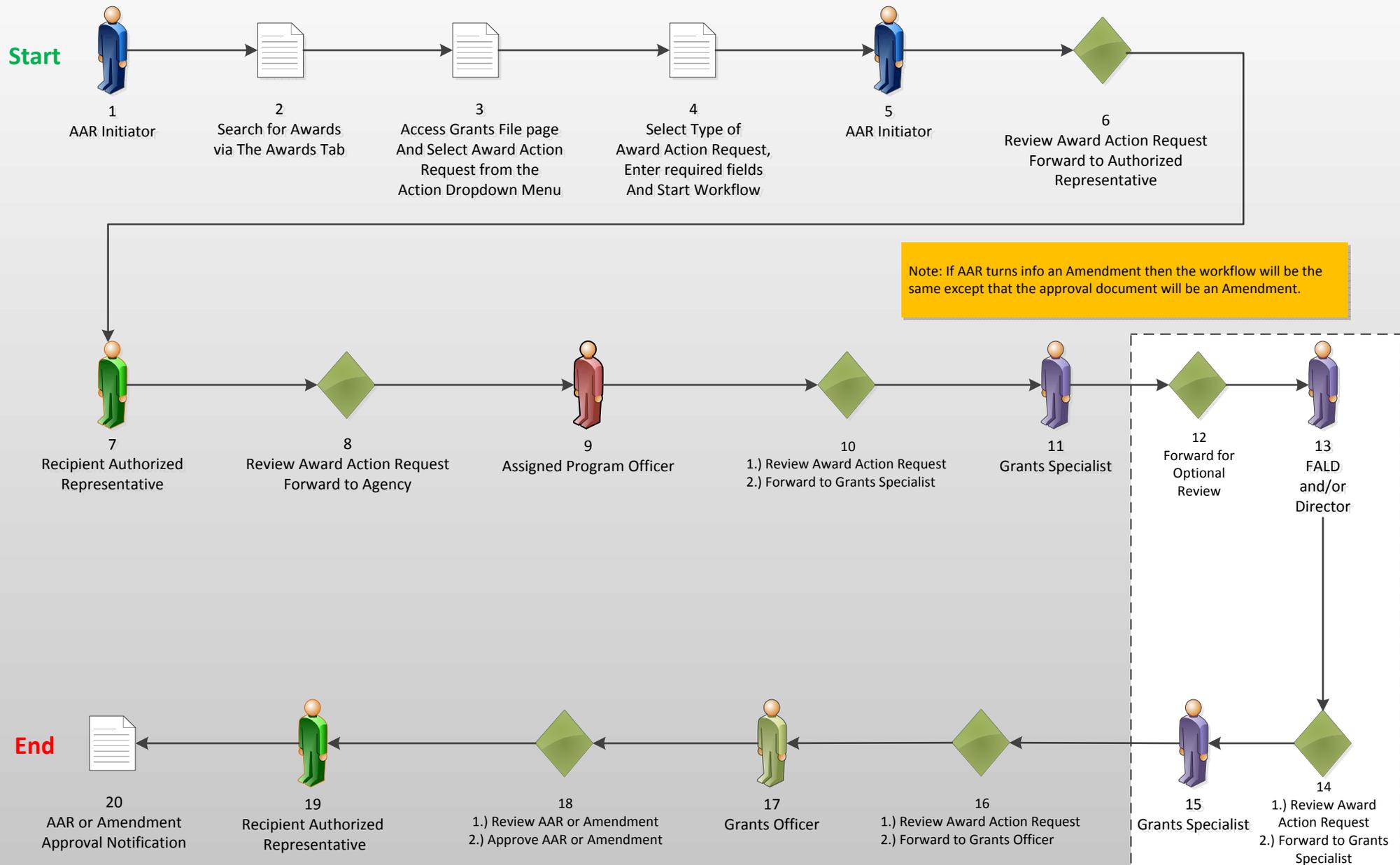


Important Note

# Award Action Request Workflow (AAR-1)

September 30, 2015

Version 4.17



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

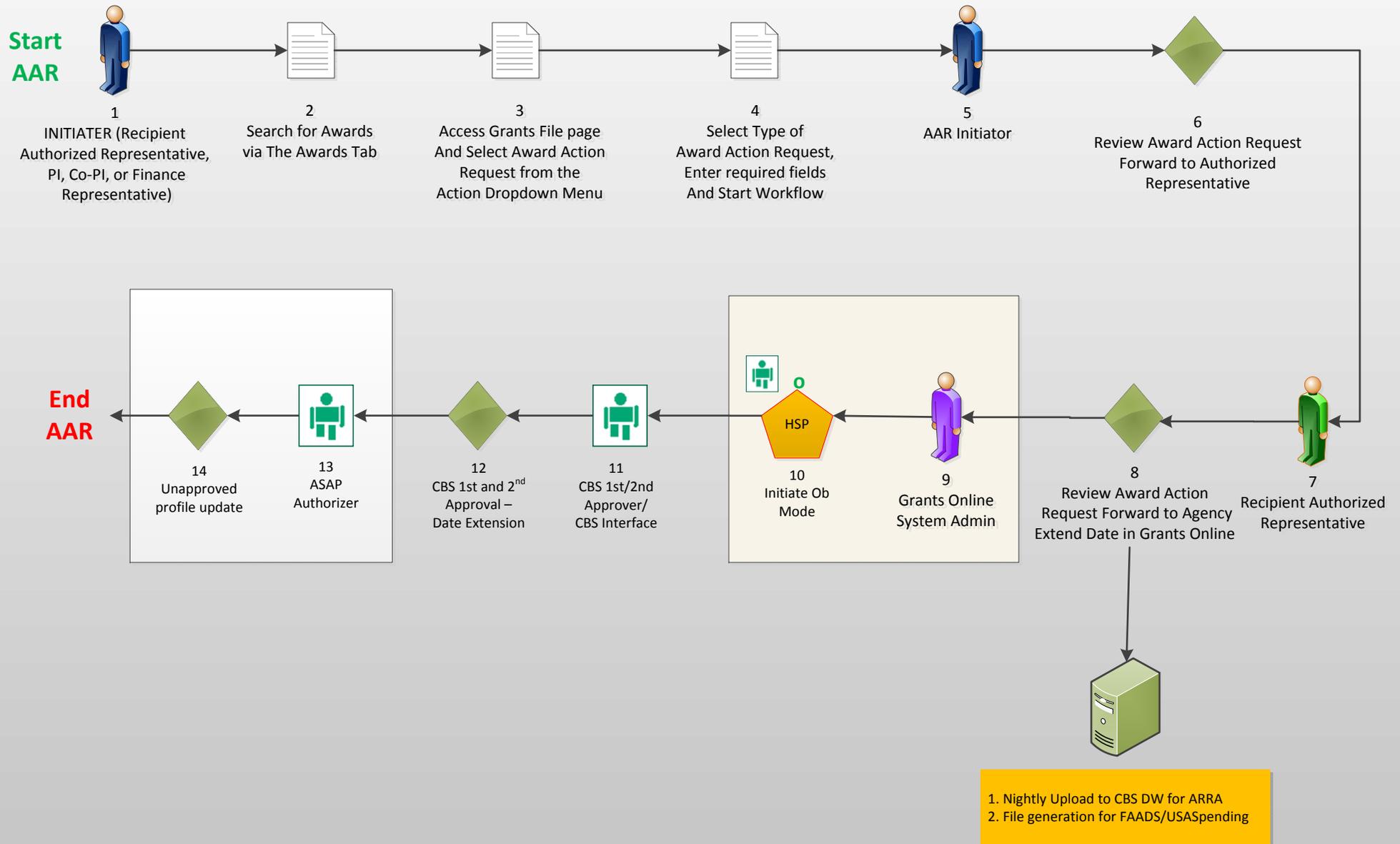


# Award Action Request Workflow (AAR-3)

September 30, 2015

No Cost Extension – Prior Approval Waived aka Expanded Authority

Version 4.17



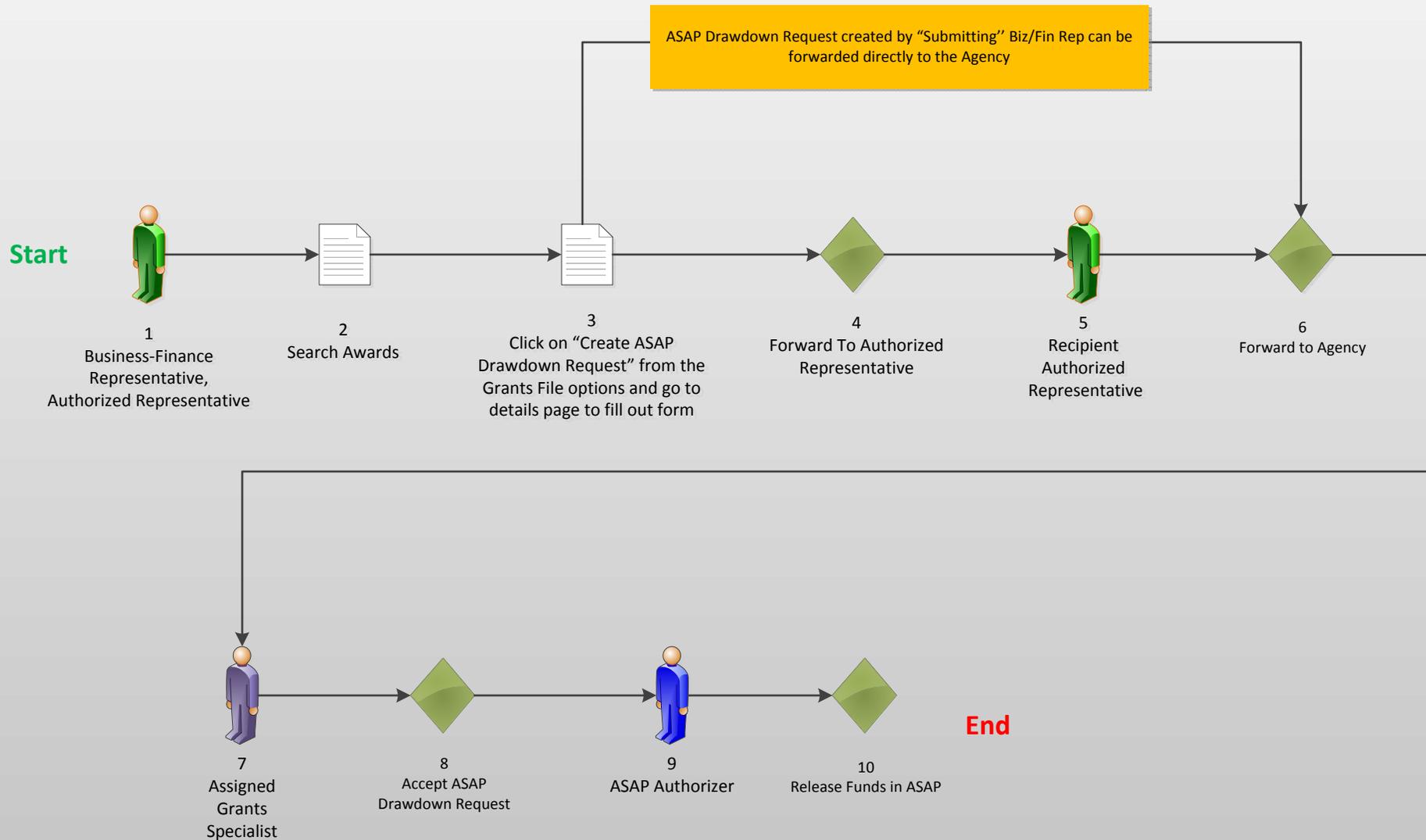


# ASAP Drawdown Request (AAR-5)

September 30, 2015

Version 4.17

Agency Review ASAP Recipients Only (Currently Only NIST)

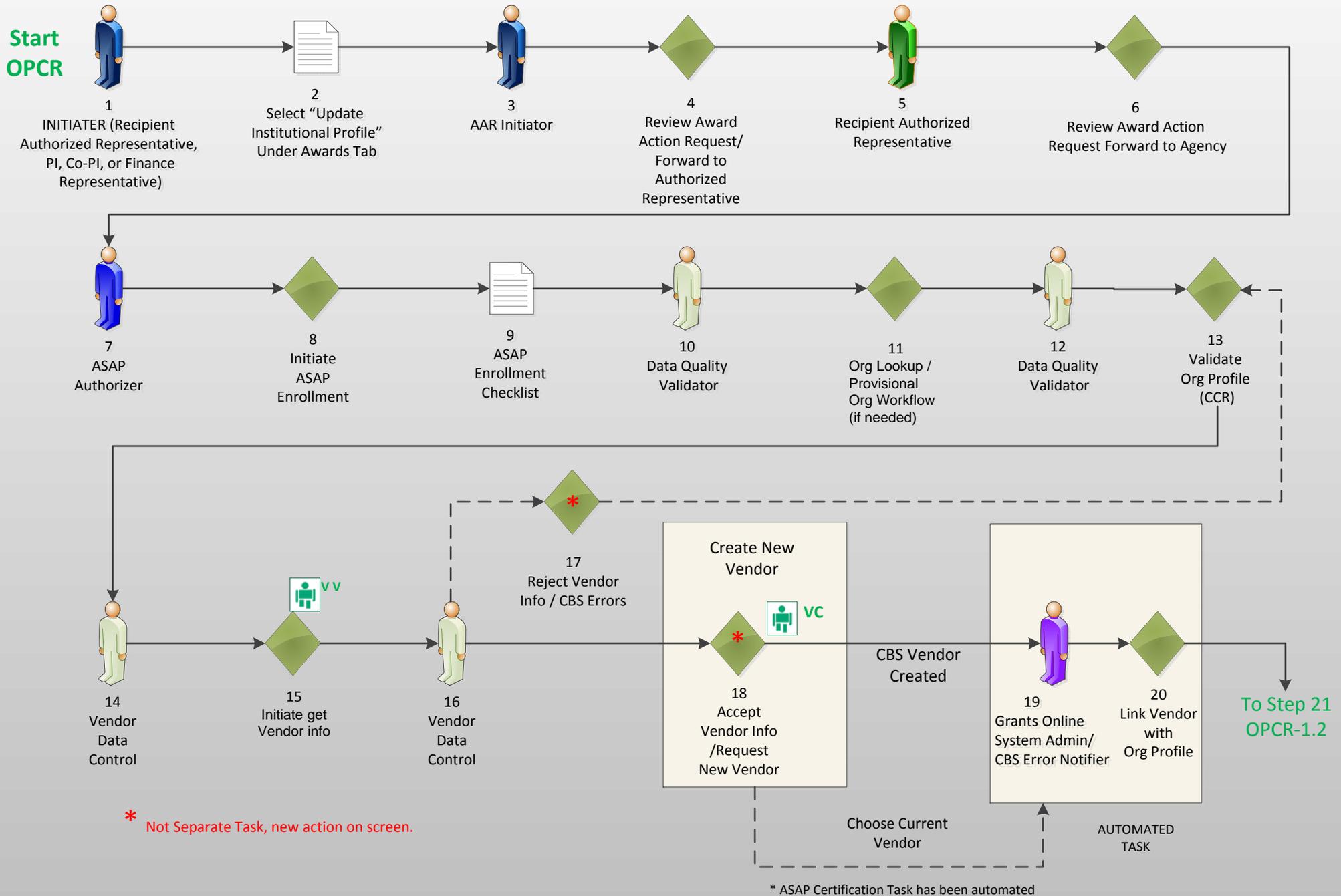


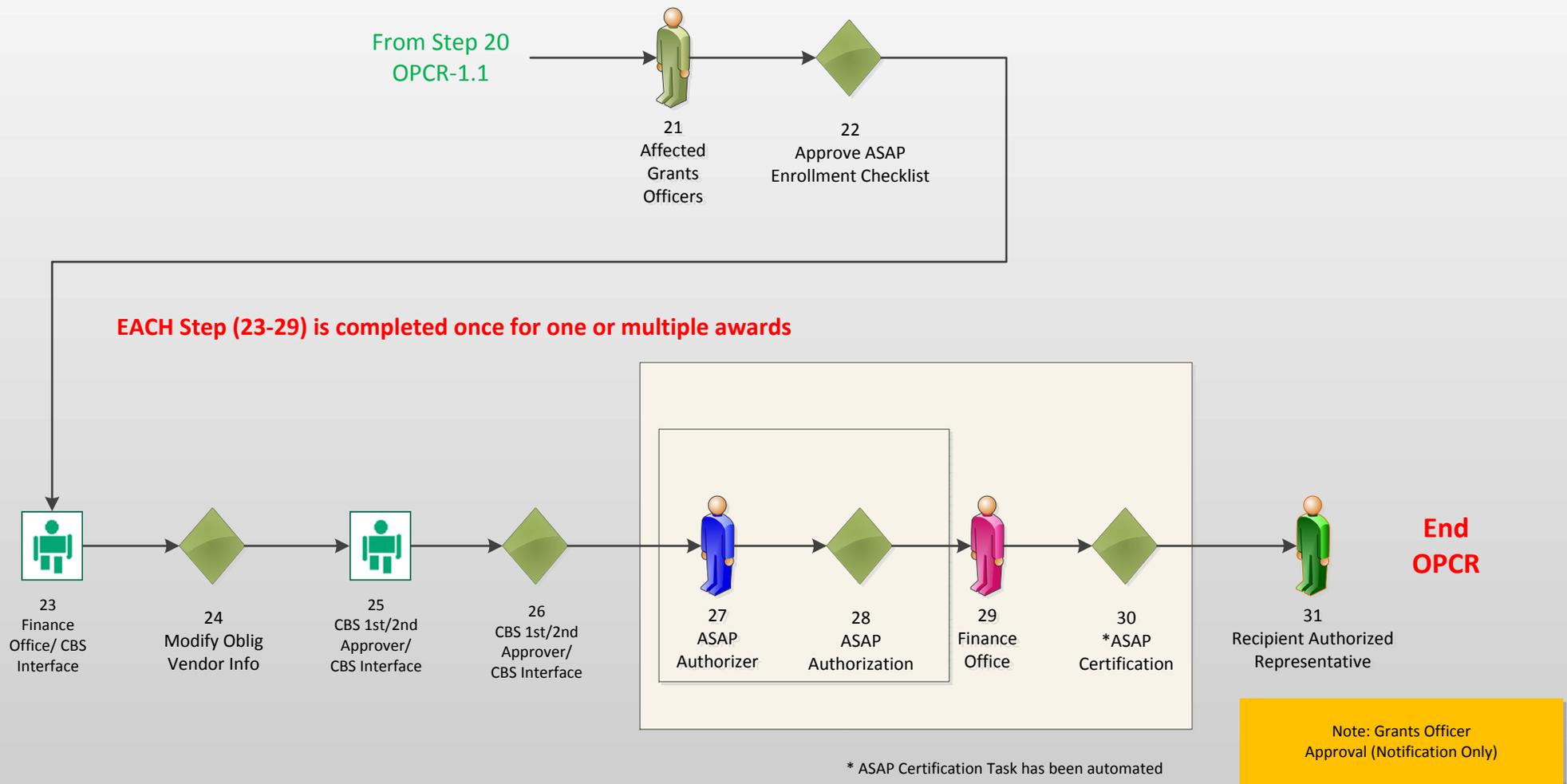
# Organization Profile Change Request Workflow (OPCR-1.1)

September 30, 2015

ASAP Enrollment

Version 4.17



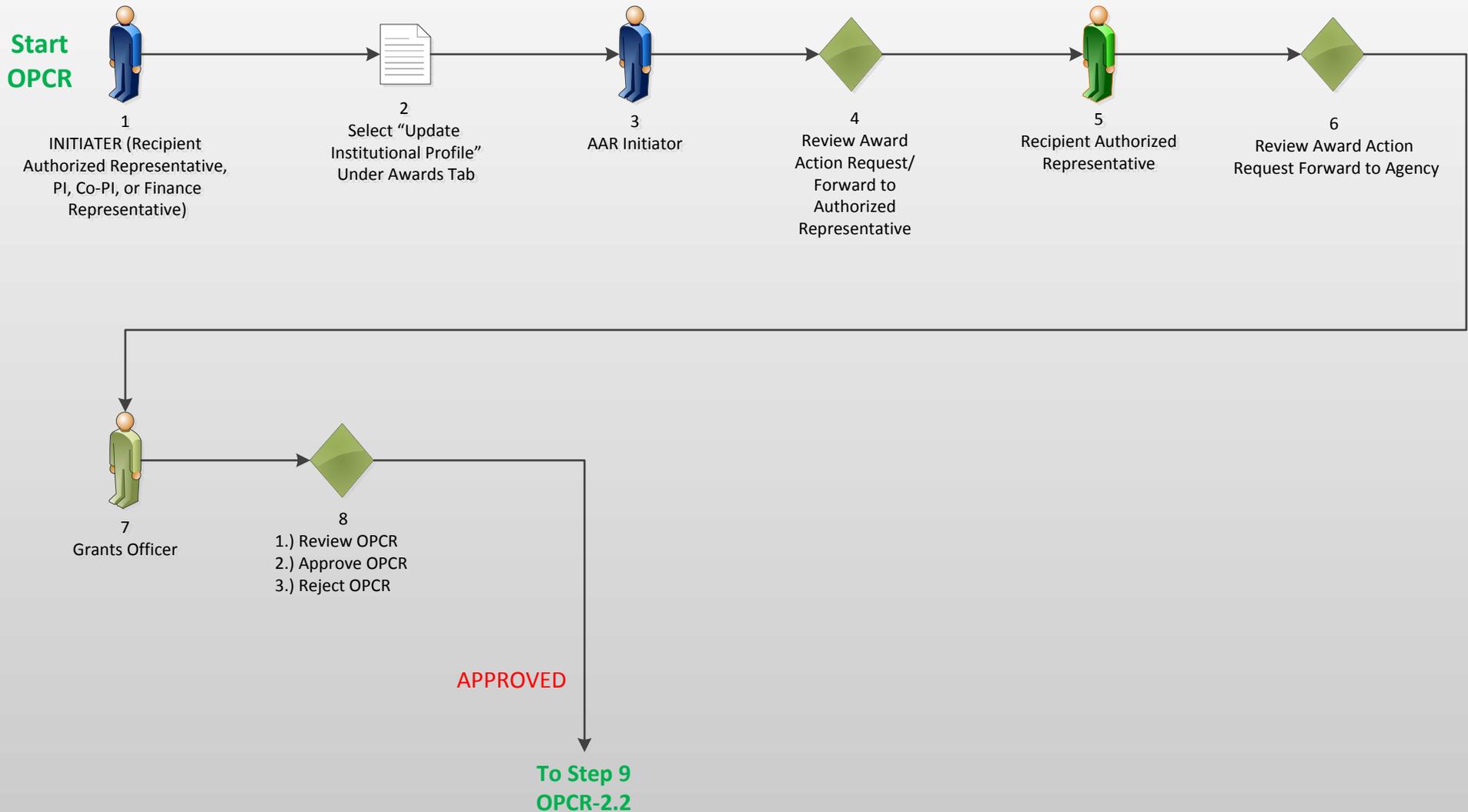


# Organization Profile Change Request Workflow (OPCR 2.1)

September 30, 2015

Change in Institution Profile (includes EIN ,DUNS and ASAP changes)

Version 4.17

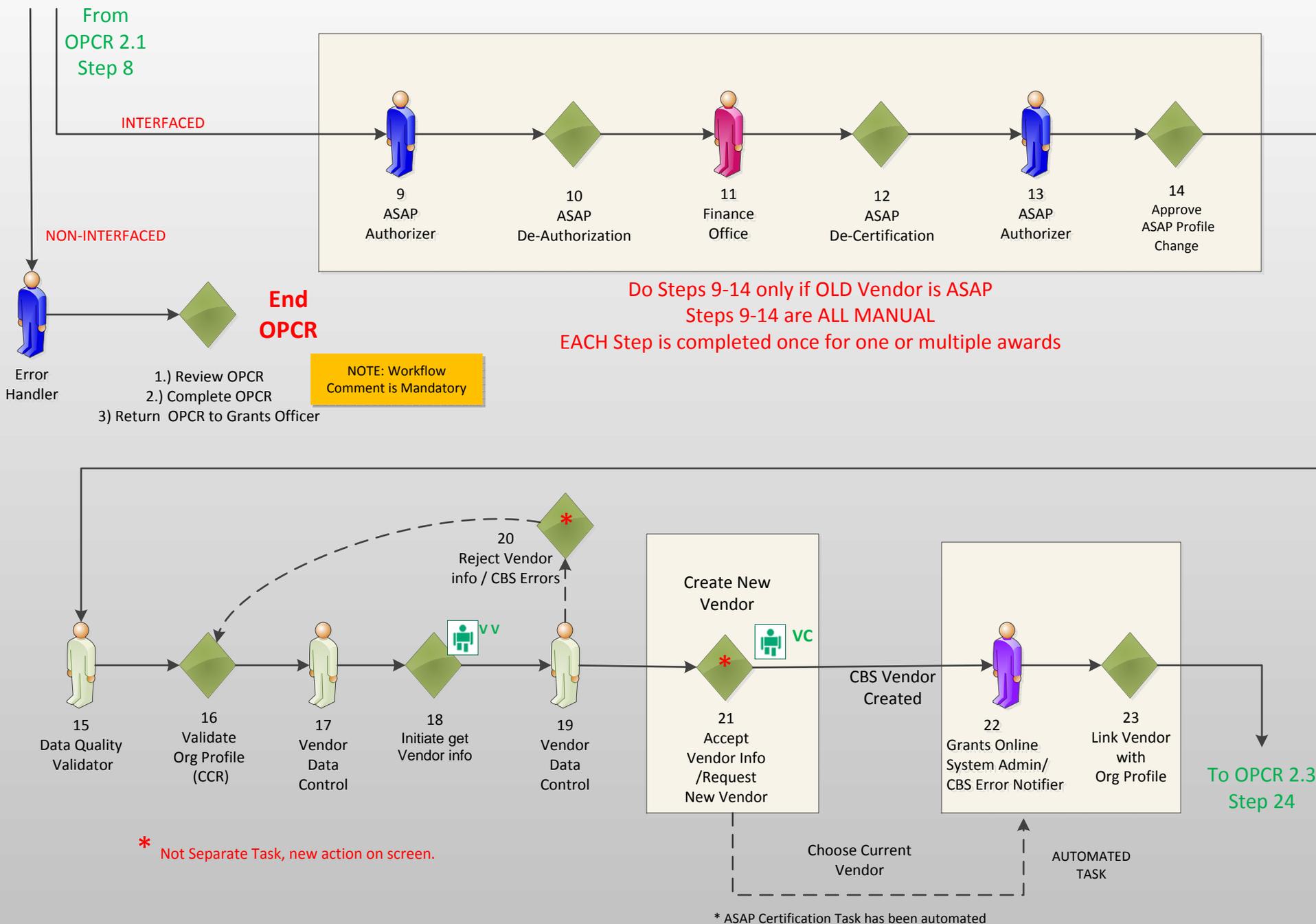


# Organization Profile Change Request Workflow (OPCR 2.2)

September 30, 2015

Change in Institution Profile (includes EIN ,DUNS and ASAP changes)

Version 4.17



# Organization Profile Change Request Workflow (OPCR 2.3)

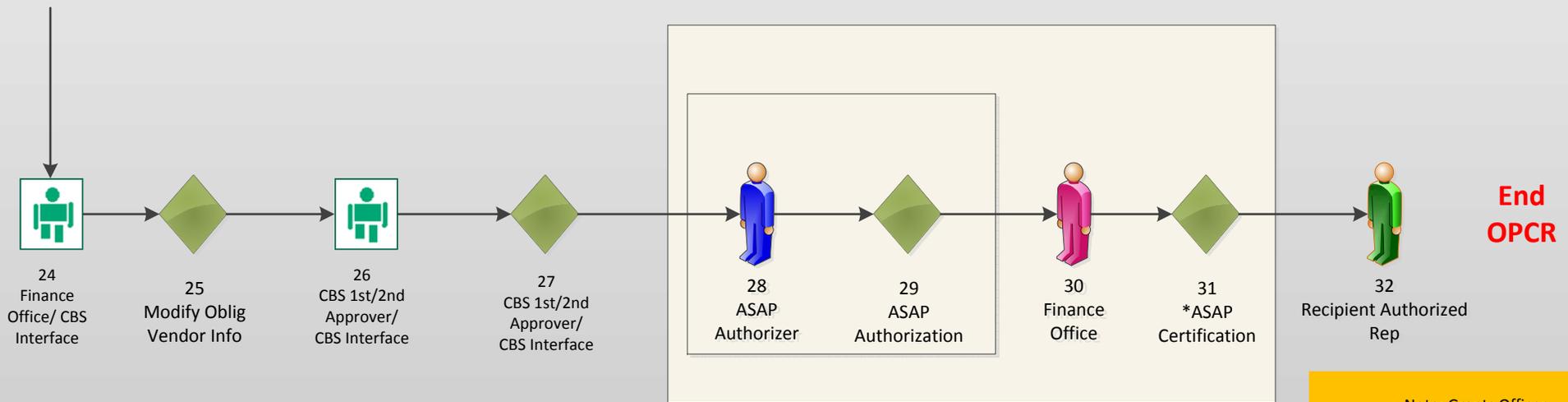
September 30, 2015

Change in Institution Profile (includes EIN ,DUNS and ASAP changes)

Version 4.17

From  
OPCR 2.2  
Step 23

**Do Steps 27-30 only if NEW Vendor is ASAP**  
**EACH Step is completed once for one or multiple awards**



\* ASAP Certification Task has been automated

Note: Grants Officer  
Approval (Notification Only)

**End  
OPCR**

