

AAR, Award, Post-Award Process Maps v 4.19

Last Updated: April 18, 2016

- 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



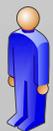
Selecting Official



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"

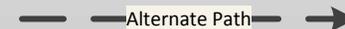
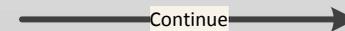


"Interface" User



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

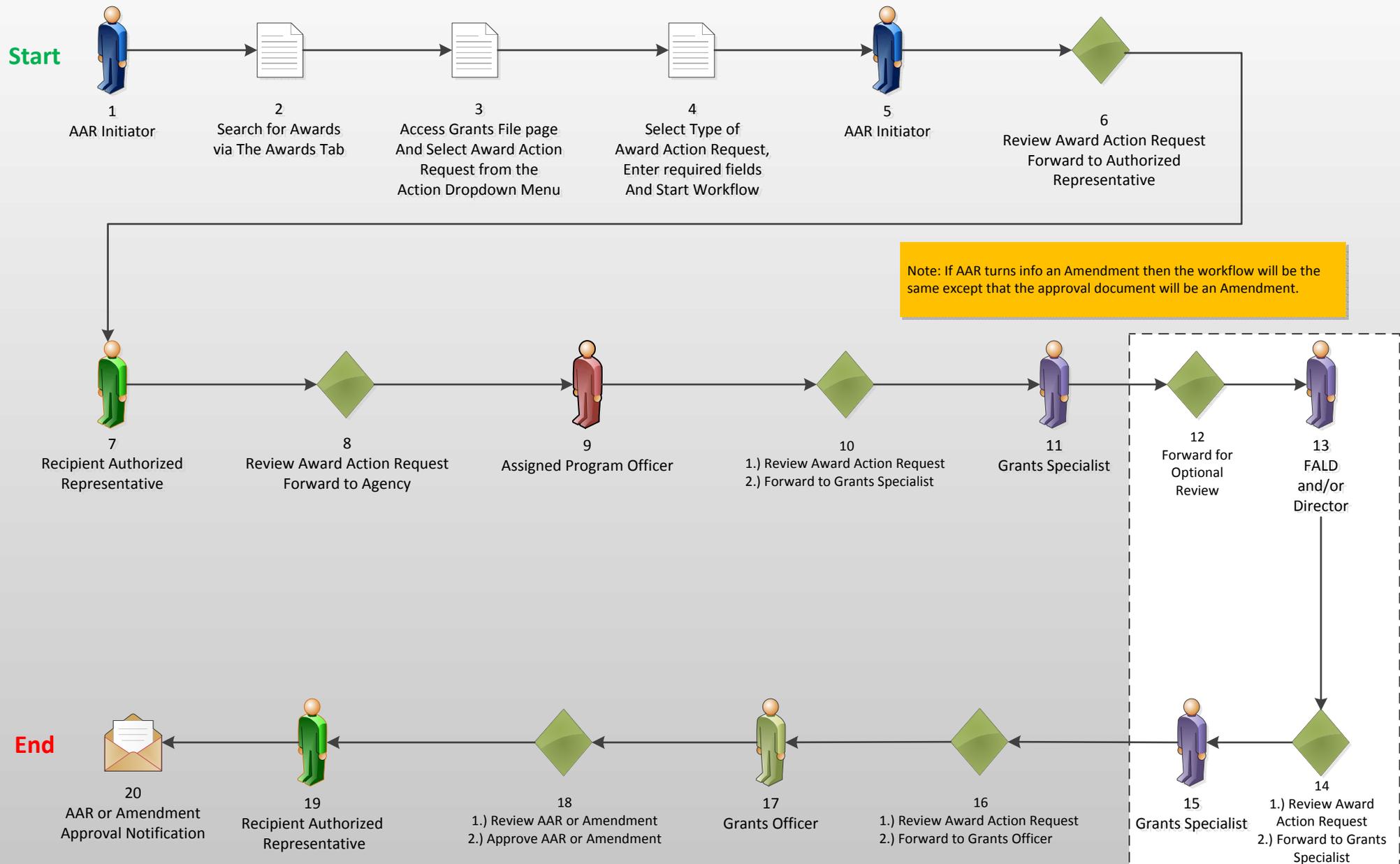


Important Note

Award Action Request Workflow (AAR-1)

April 18, 2016

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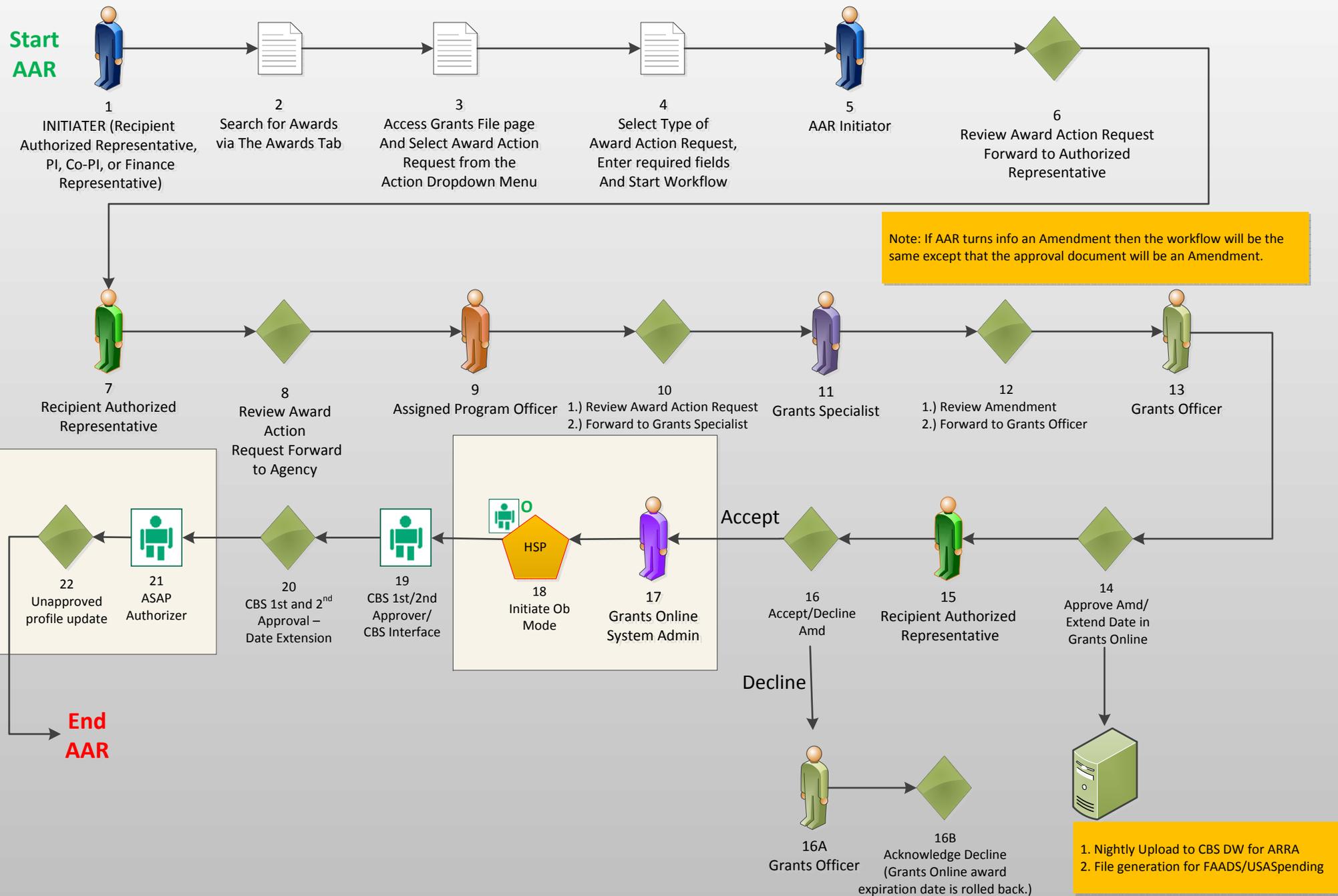


Award Action Request Workflow (AAR-2)

April 18, 2016

No Cost Extension – Prior Approval Required

Version 4.19

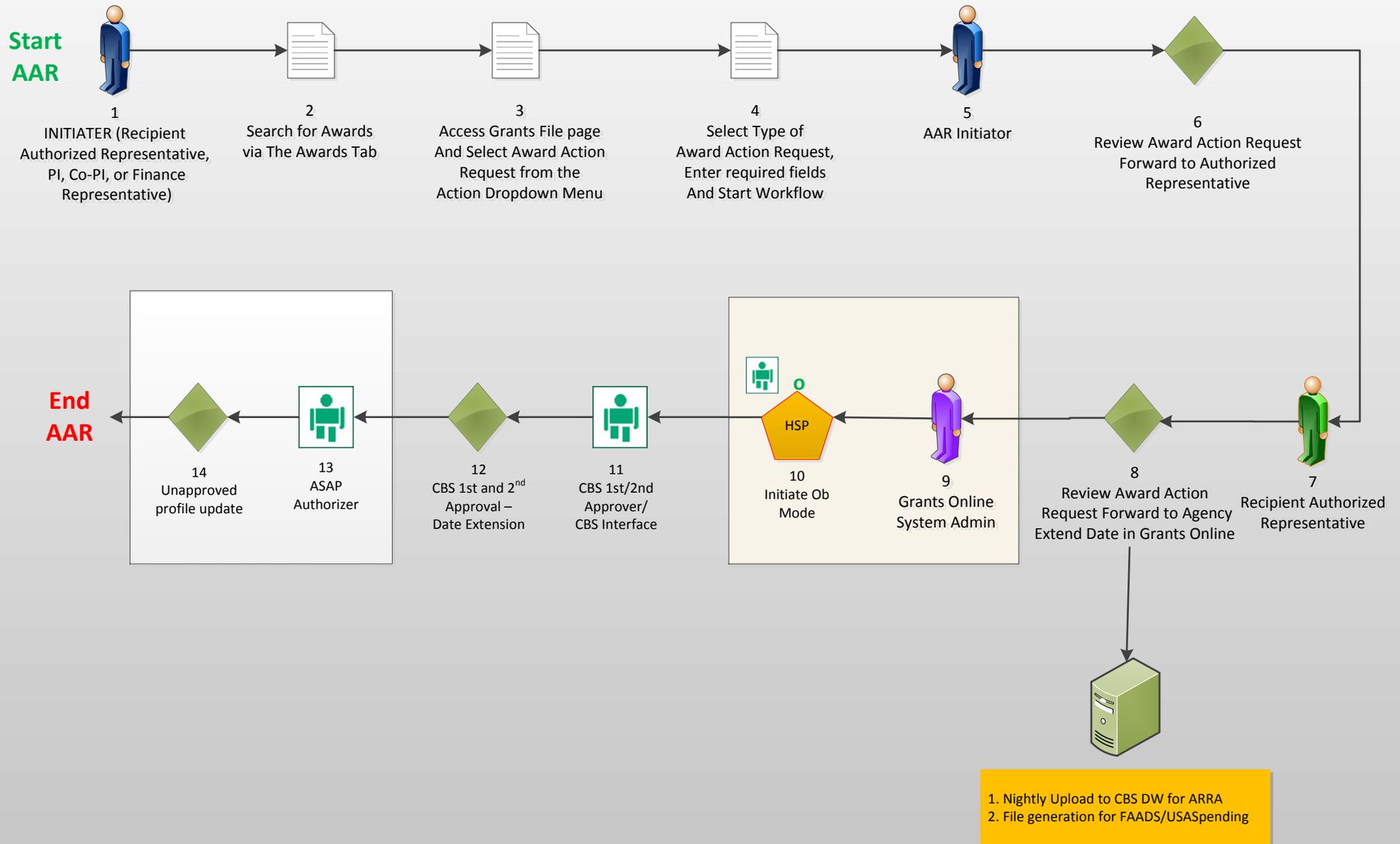


Award Action Request Workflow (AAR-3)

April 18, 2016

No Cost Extension – Prior Approval Waived aka Expanded Authority

Version 4.19

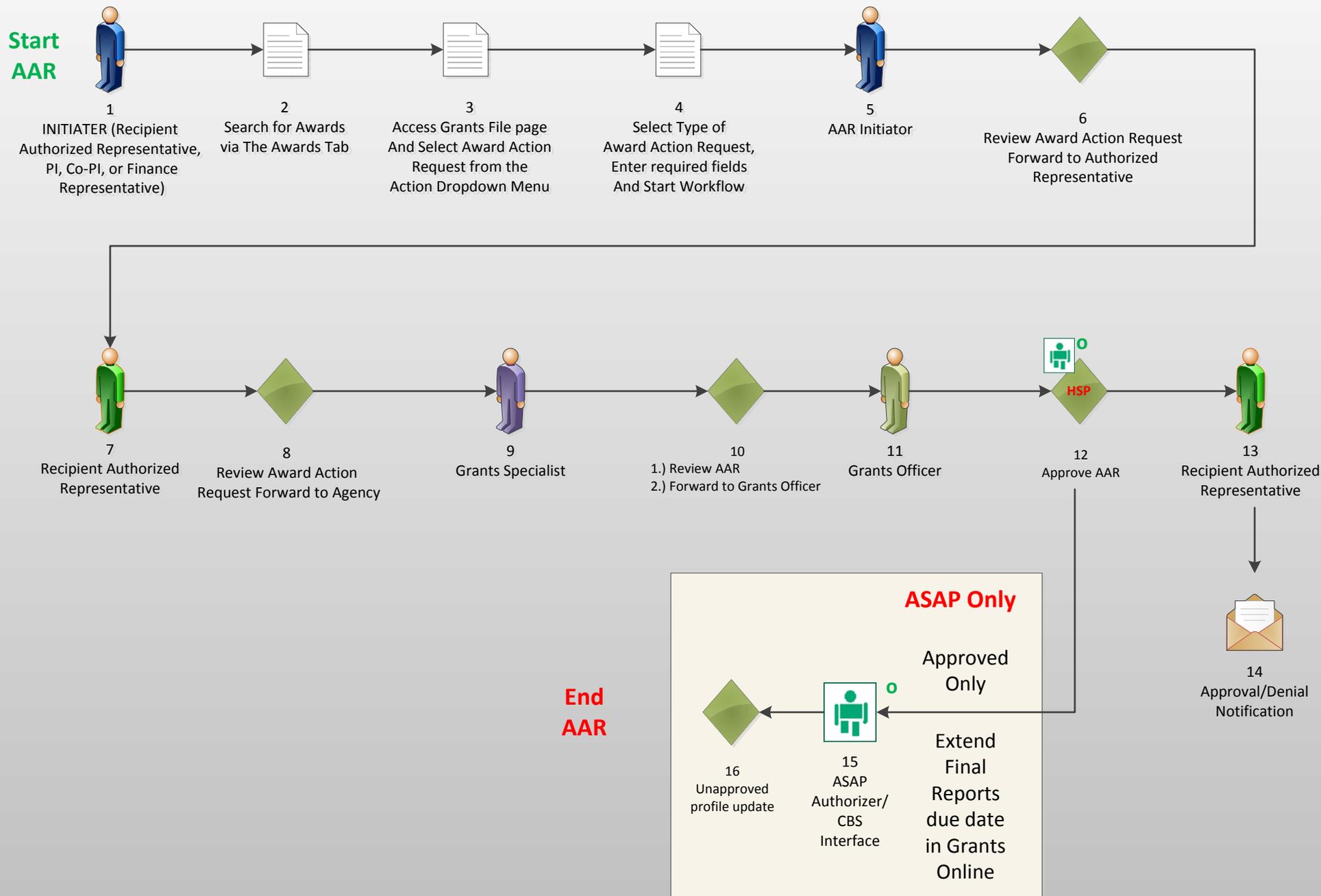


Award Action Request Workflow (AAR-4)

April 18, 2016

Extension to Closeout

Version 4.19

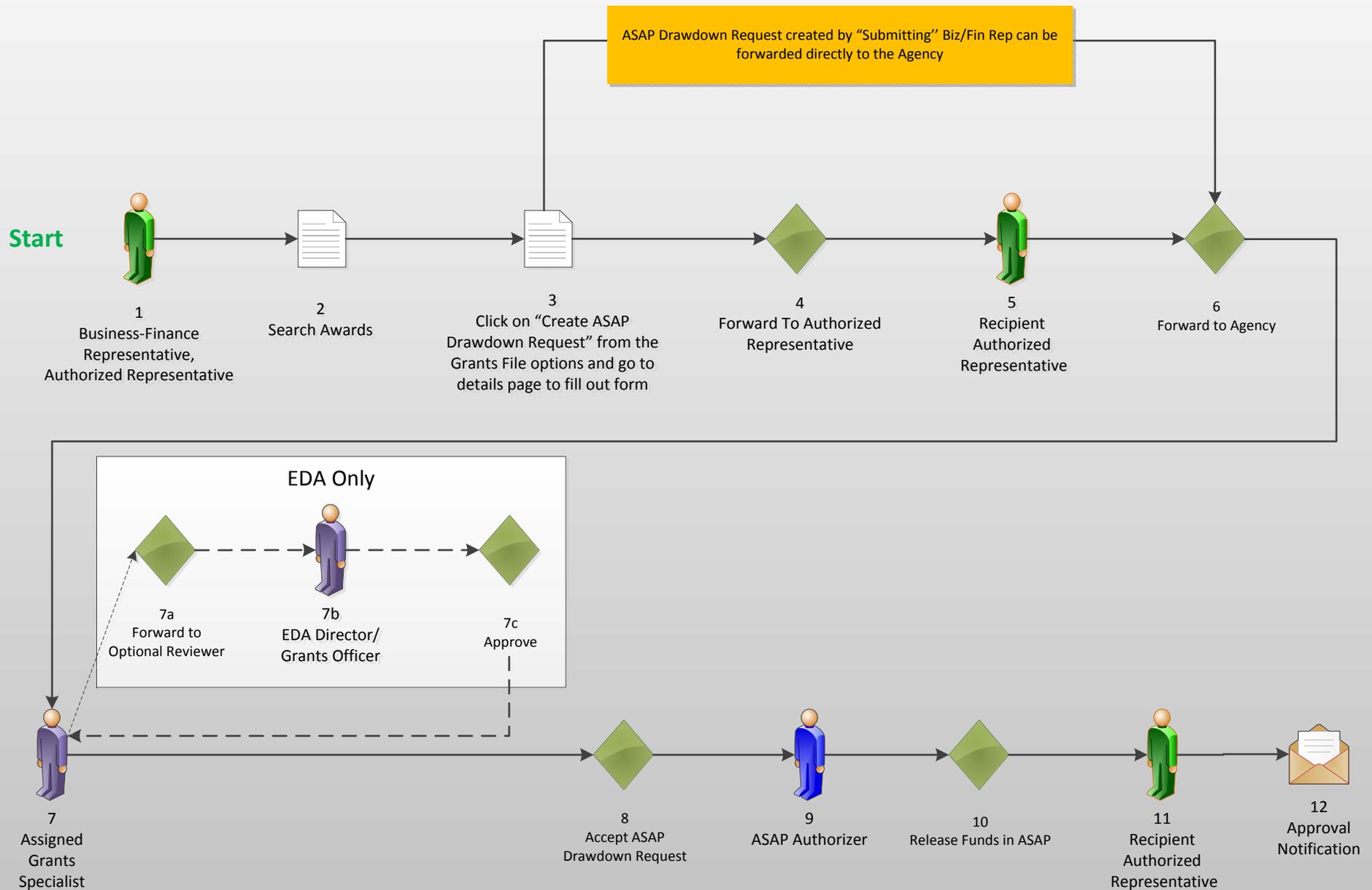


ASAP Drawdown Request (AAR-5)

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Agency Review ASAP Recipients Only (Non-NOAA Bureaus)



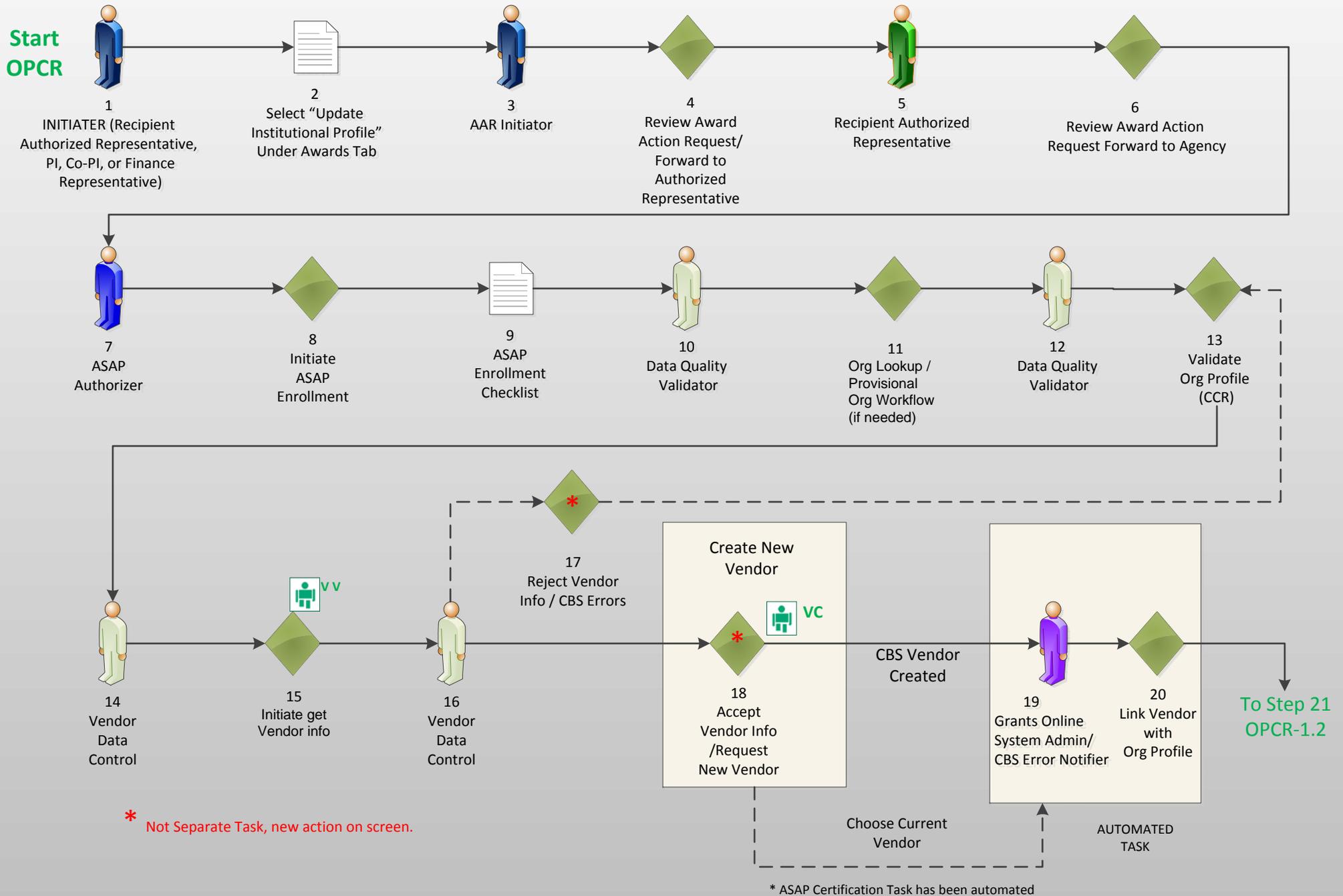
End

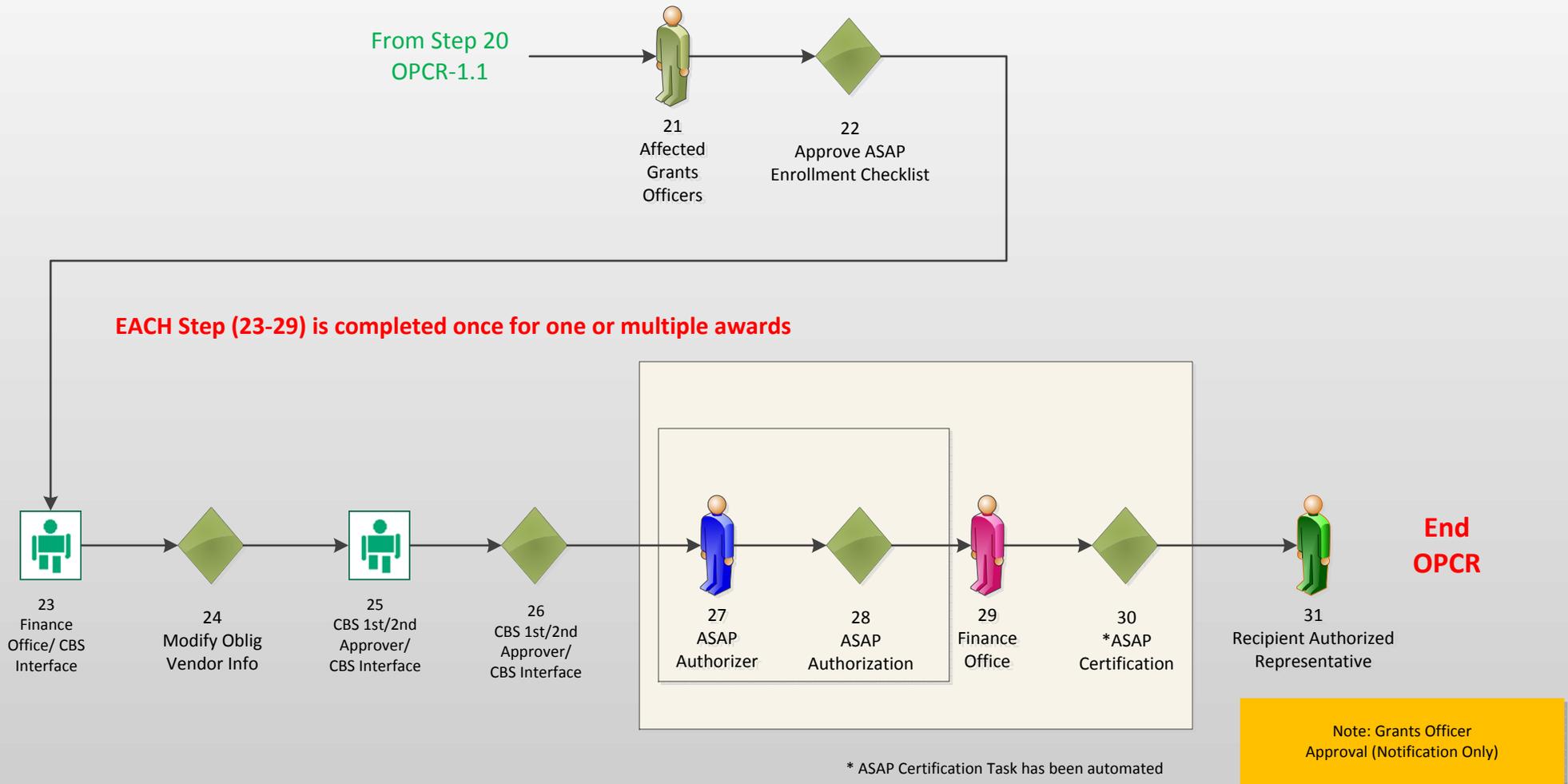
Organization Profile Change Request Workflow (OPCR-1.1)

April 18, 2016

ASAP Enrollment

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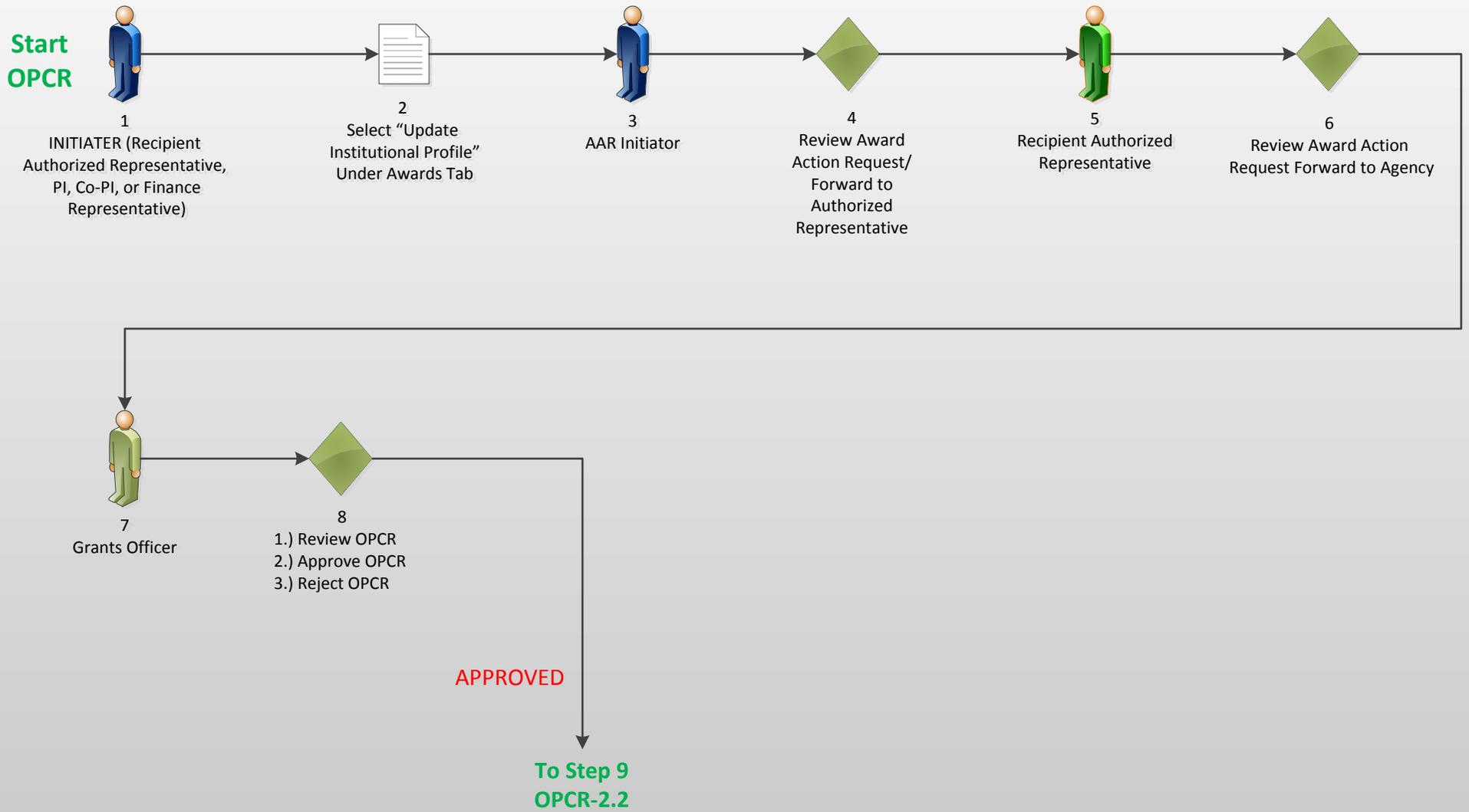


Organization Profile Change Request Workflow (OPCR 2.1)

April 18, 2016

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

Version 4.19

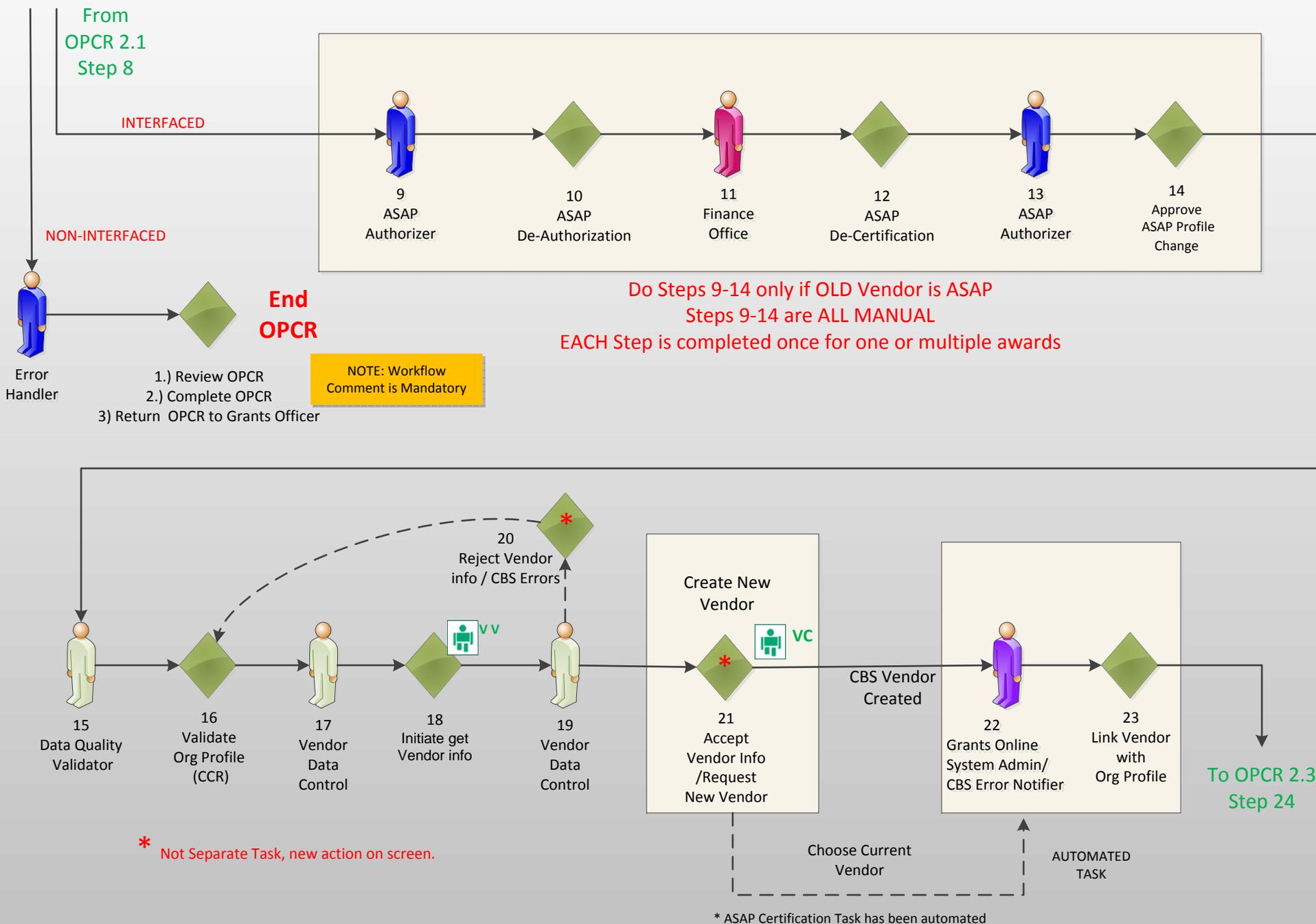


Organization Profile Change Request Workflow (OPCR 2.2)

April 18, 2016

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

Version 4.19



Organization Profile Change Request Workflow (OPCR 2.3)

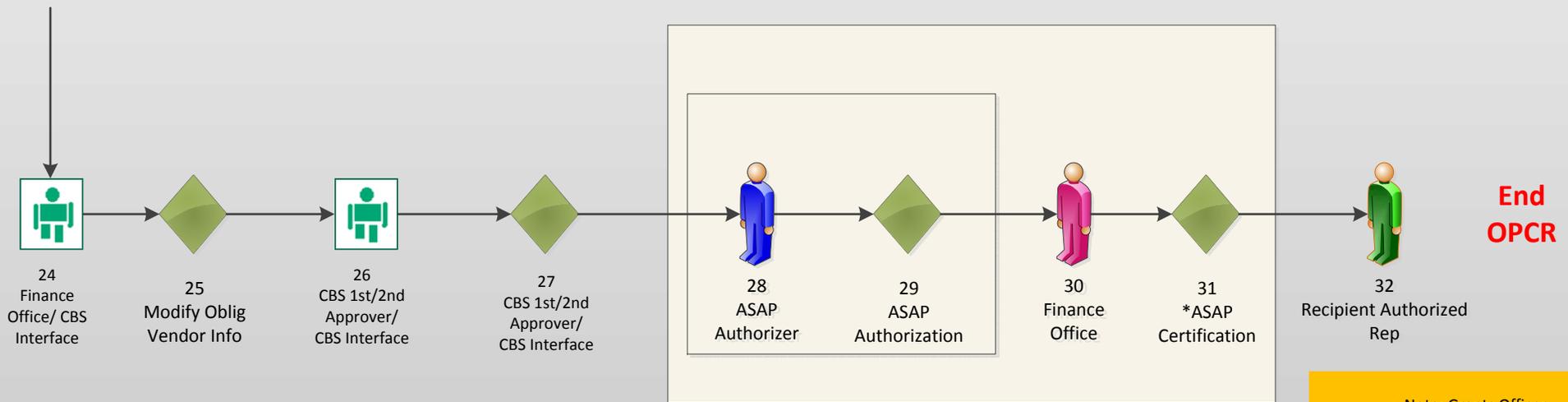
April 18, 2016

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

Version 4.19

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**

