



## Declined Award Process Maps v 4.25

Last Updated: March 11, 2020

- DA-1 Declined Award Workflow (CD-450)
- DA-2 Declined Amendment Workflow (CD-451)

For a step by step tutorial of this process map, please reference the following:

[https://www.corporateservices.noaa.gov/grantsonline/Documents/Grants\\_Management\\_Training\\_May2016.pdf](https://www.corporateservices.noaa.gov/grantsonline/Documents/Grants_Management_Training_May2016.pdf)



Federal Employee (including GMD)



Grants Online Document

## Grants Online Hard Stop Codes

HS = "Vendor and Funding"

HSP = "Vendor and Funding – POST"

HSFP = "Funding Only - POST"

HSV = "Vendor Only"

HSF = "Funding Only"



Grantee



Multiple  
Grants Online  
Documents



## "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**



Process Step



Reviewers



Continue



Alternate Path

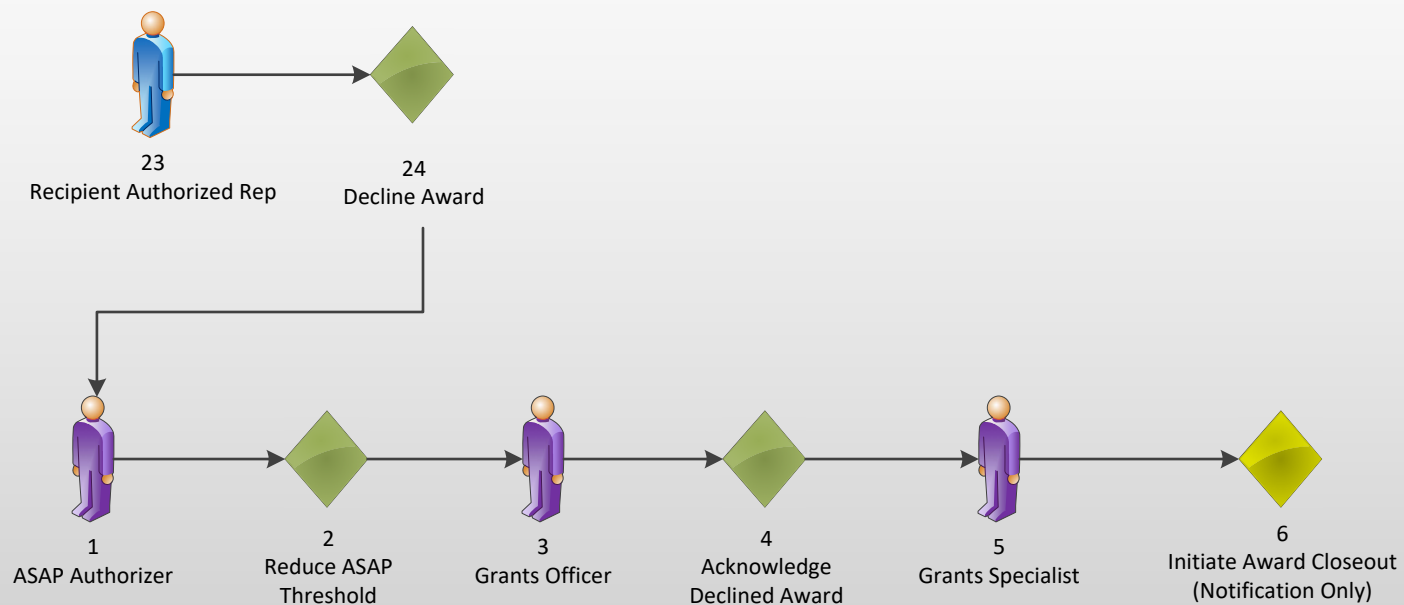


Notification



Important Note

## Steps 23-24 from GMD-1



**Award Closeout  
Continued on GMD-4**

# Declined Amendment Workflow (DA-2)

March 11, 2020

CD-451

Version 4.25

## Steps 23-24 from GMD-1

