



**Grants Online**  
**GMD Review and Approval**  
**Process**

# Process Map Key



Grants Online User



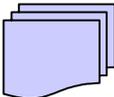
Timed Action



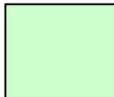
Grants Online Document



Continue



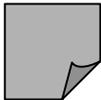
Grants Online Documents



Routes out of Workflow



Process Step



Notification

## Summary Slide

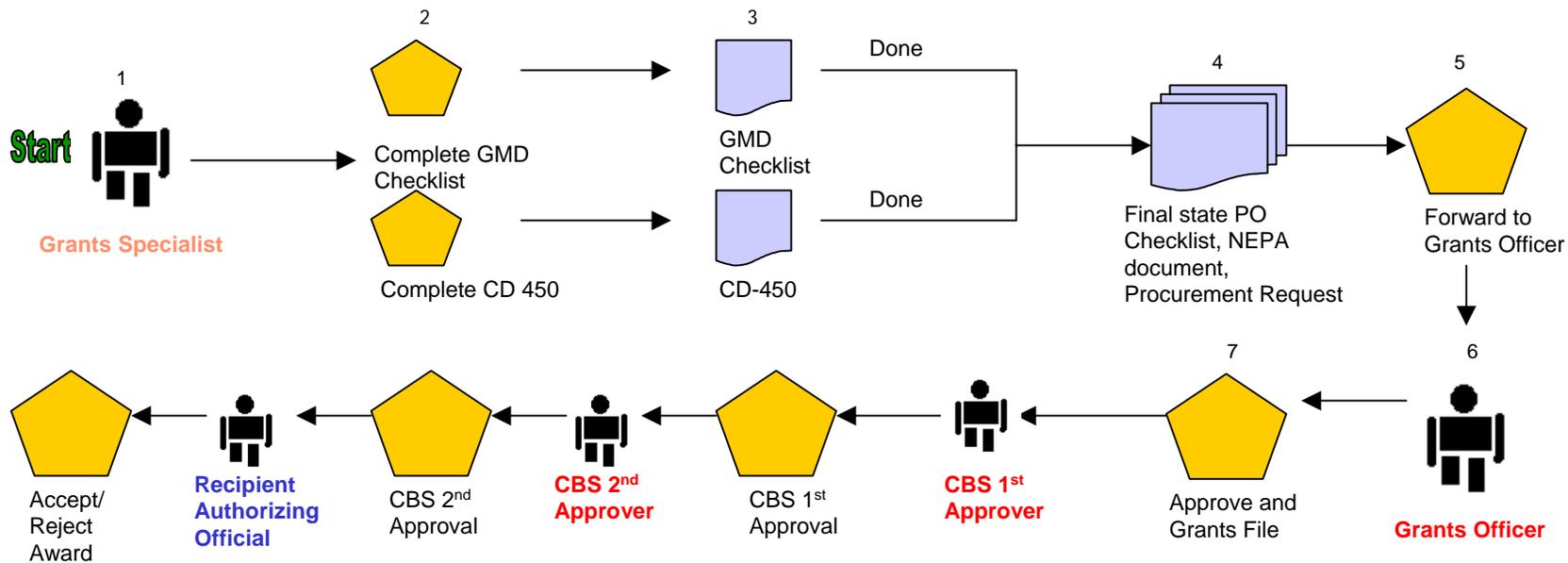
- Slide 5 Pre Award: GMD Review and Approval Overview
- Slide 6 Pre Award: Review Grant File – Grants Specialist
- Slide 7 Pre Award: Review Grant File – OIG
- Slide 8 Pre Award: Review Grant File – OLIA
- Slide 9 Pre Award: Attach Press Release – Public Affairs
- Slide 10 Pre Award: Review/Approve Award File – Grants Officer
- Slide 11 Award: Recipient Acceptance Overview
- Slide 12 Award: Recipient Award Acceptance – Recipient Authorized Official
- Slide 13 Award: Recipient Award Acceptance - Manage Users - System Administrator
- Slide 14 Award: Award Action Request (AAR) Overview
- Slide 15 Post Award: Award Action Request – Recipient Authorized Official, PI, Co-PI, or Finance Representative
- Slide 16 Post Award: Award Action Request – Recipient Authorized Official
- Slide 17 Post Award: Award Action Request – Program Officer
- Slide 18 Post Award: Award Action Request – Expanded Authority No-Cost Extension
- Slide 19 Post Award: Award Action Request – Program Officer
- Slide 20 Post Award: Award Action Request – Grants Specialist
- Slide 21 Post Award: Award Action Request – Grants Officer
- Slide 22 Post Award: Award Action Request (Returned from NOAA) – Recipient Authorized Official
- Slide 23 Post Award: Award Amendment Overview
- Slide 24 Post Award: Amendments – FALD

## Summary Slide

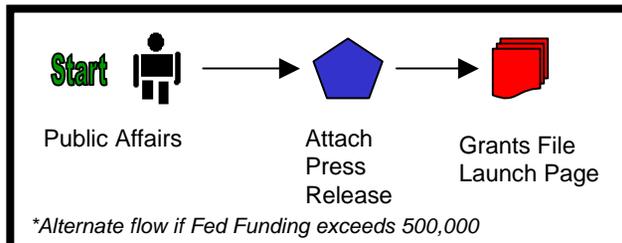
- Slide 25 Post Award: Award Enforcement Overview
- Slide 26 Post Award: Create Enforcements (High Risk Special Award Condition) – Grants Specialist
- Slide 27 Post Award: Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist
- Slide 28 Post Award: Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist
- Slide 29 Post Award: Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist
- Slide 30 Post Award: Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer
- Slide 31 Post Award: Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer
- Slide 32 Post Award: Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

# Pre Award:

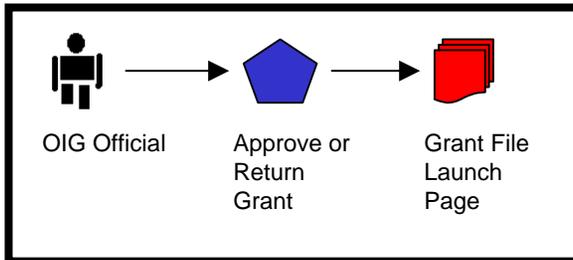
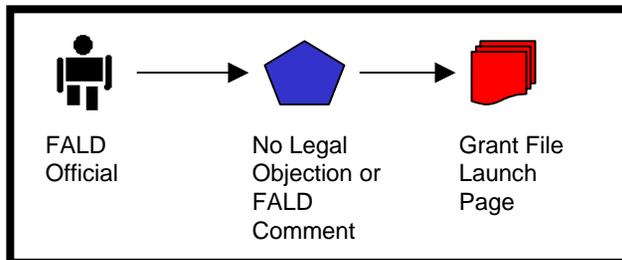
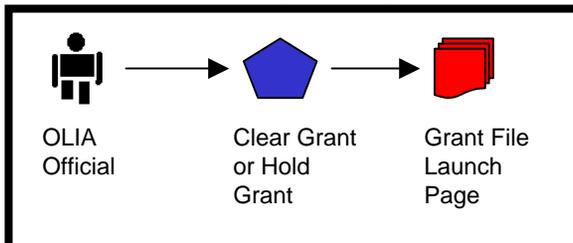
# GMD Review and Approval Overview



Alternative flow selected by Grants Specialist:

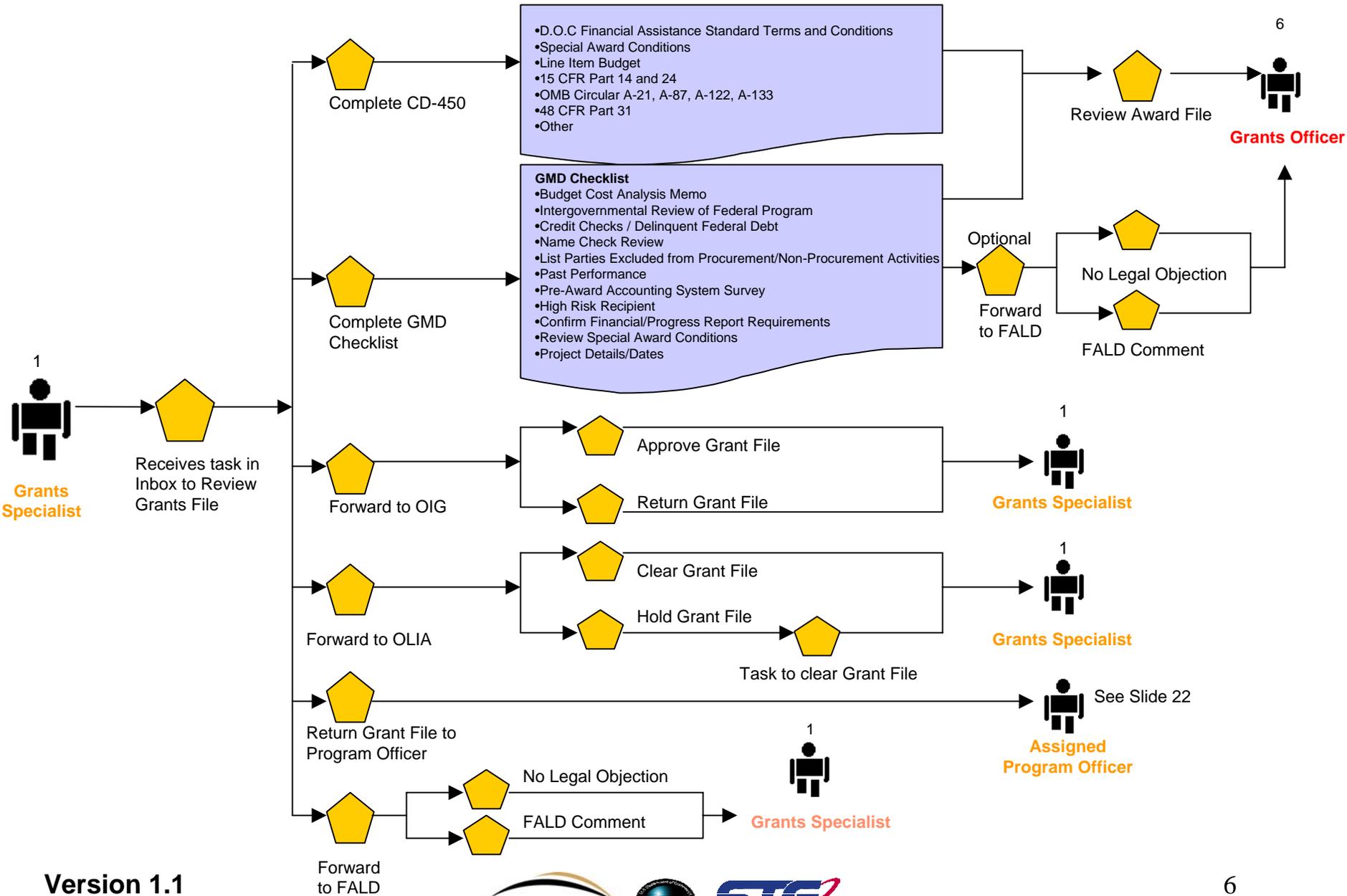


Alternative flow selected by Grants Specialist:



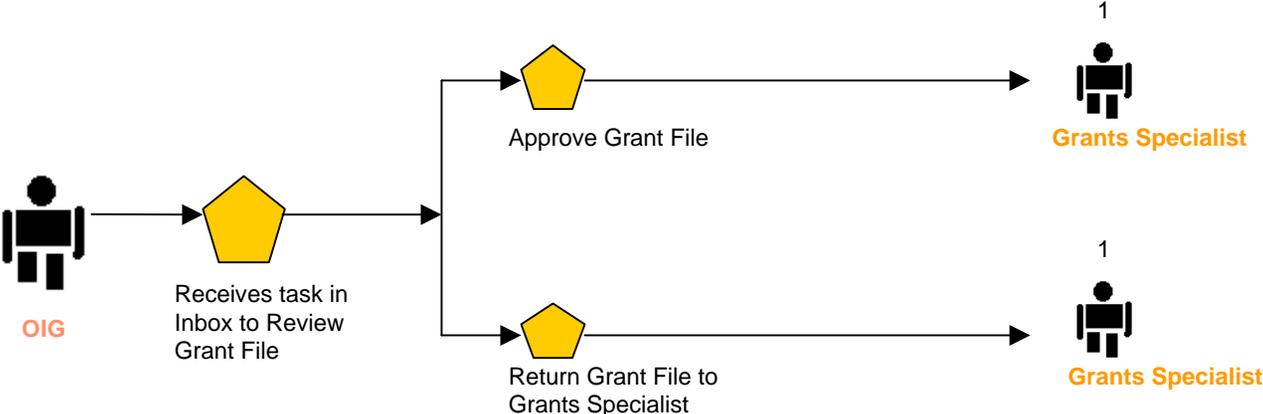
**Pre Award:**

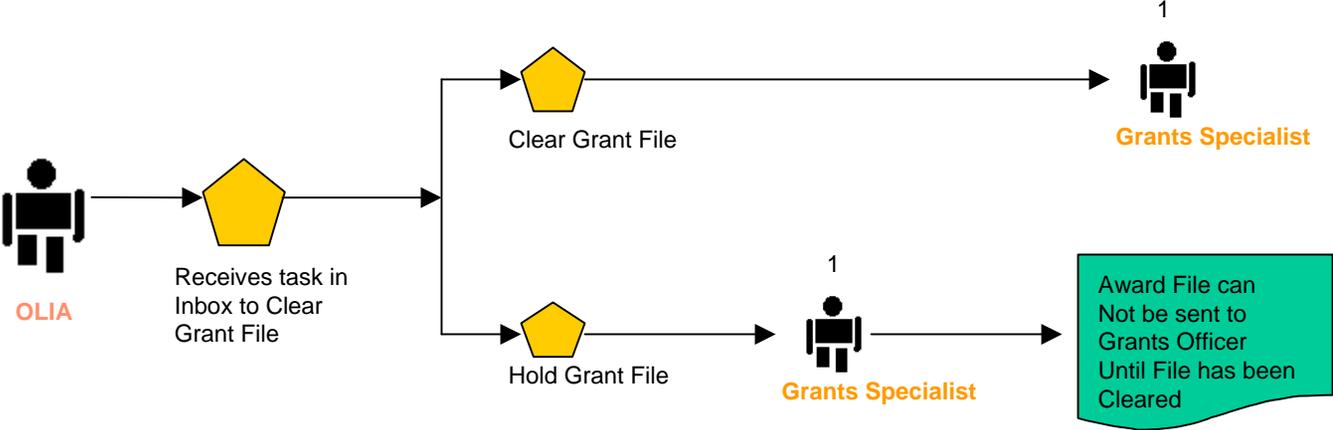
**Review Grant File – Grants Specialist**



**Pre Award:**

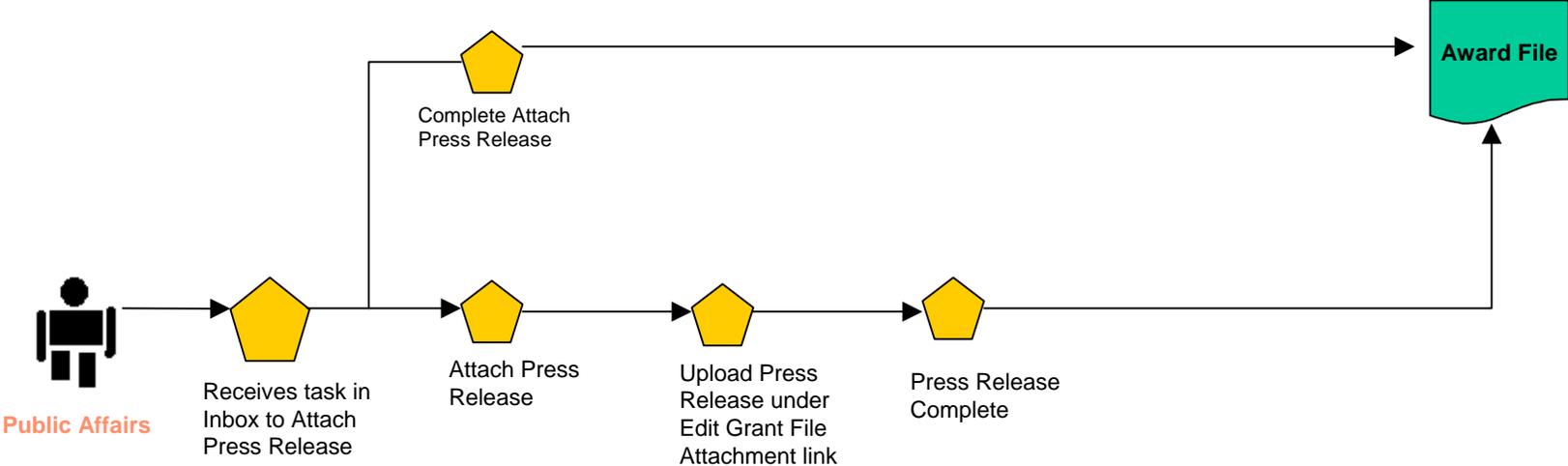
**Review Grant File – OIG**





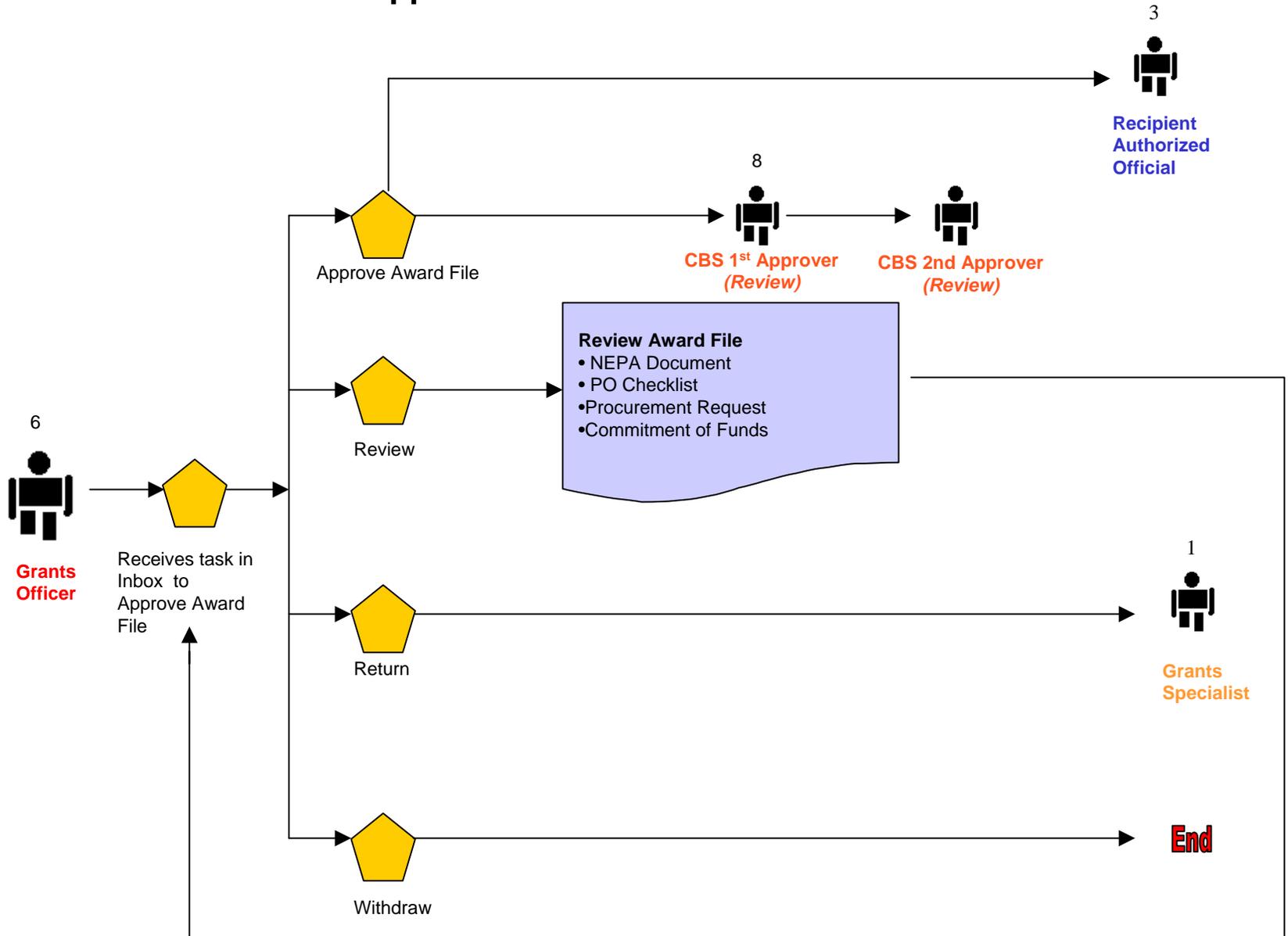
Pre Award:

Attach Press Release – Public Affairs

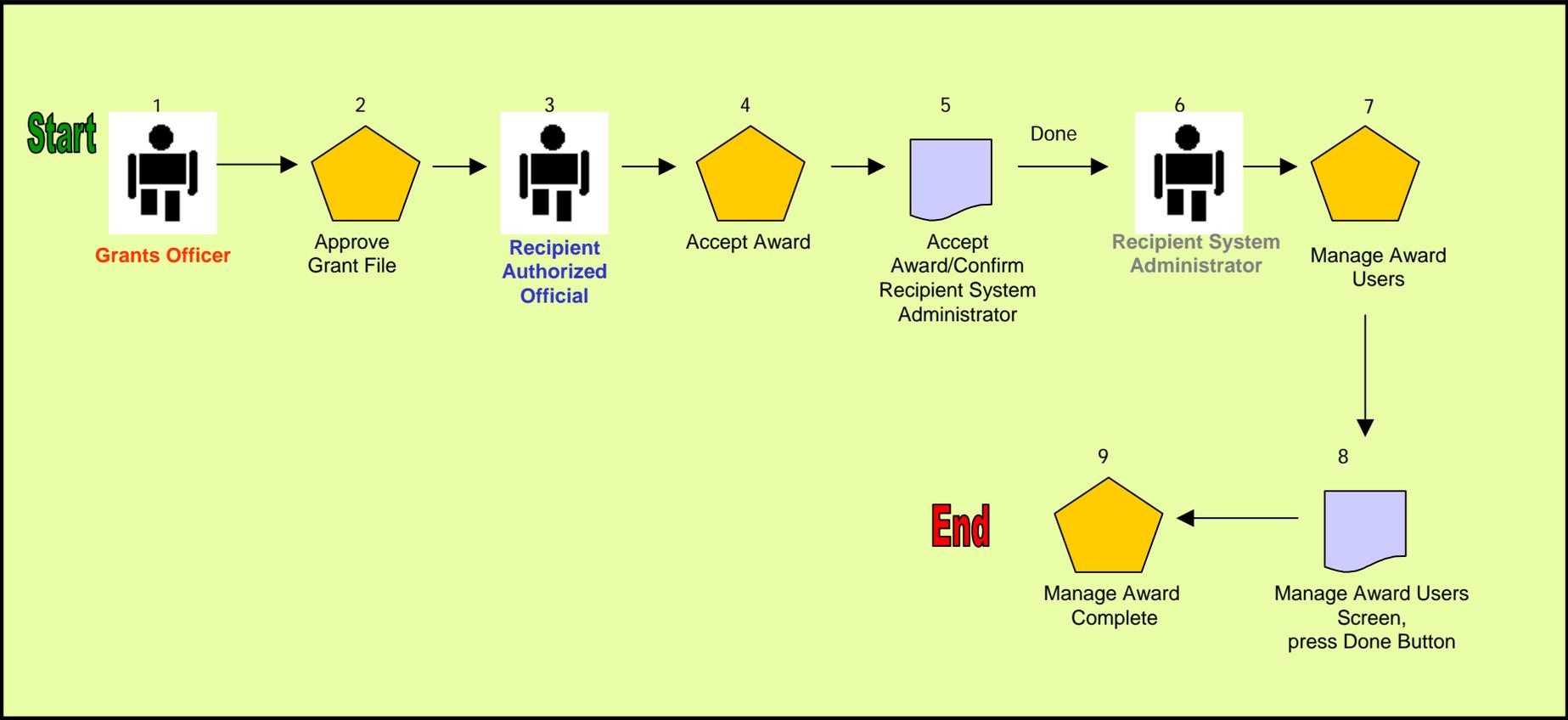


Pre Award:

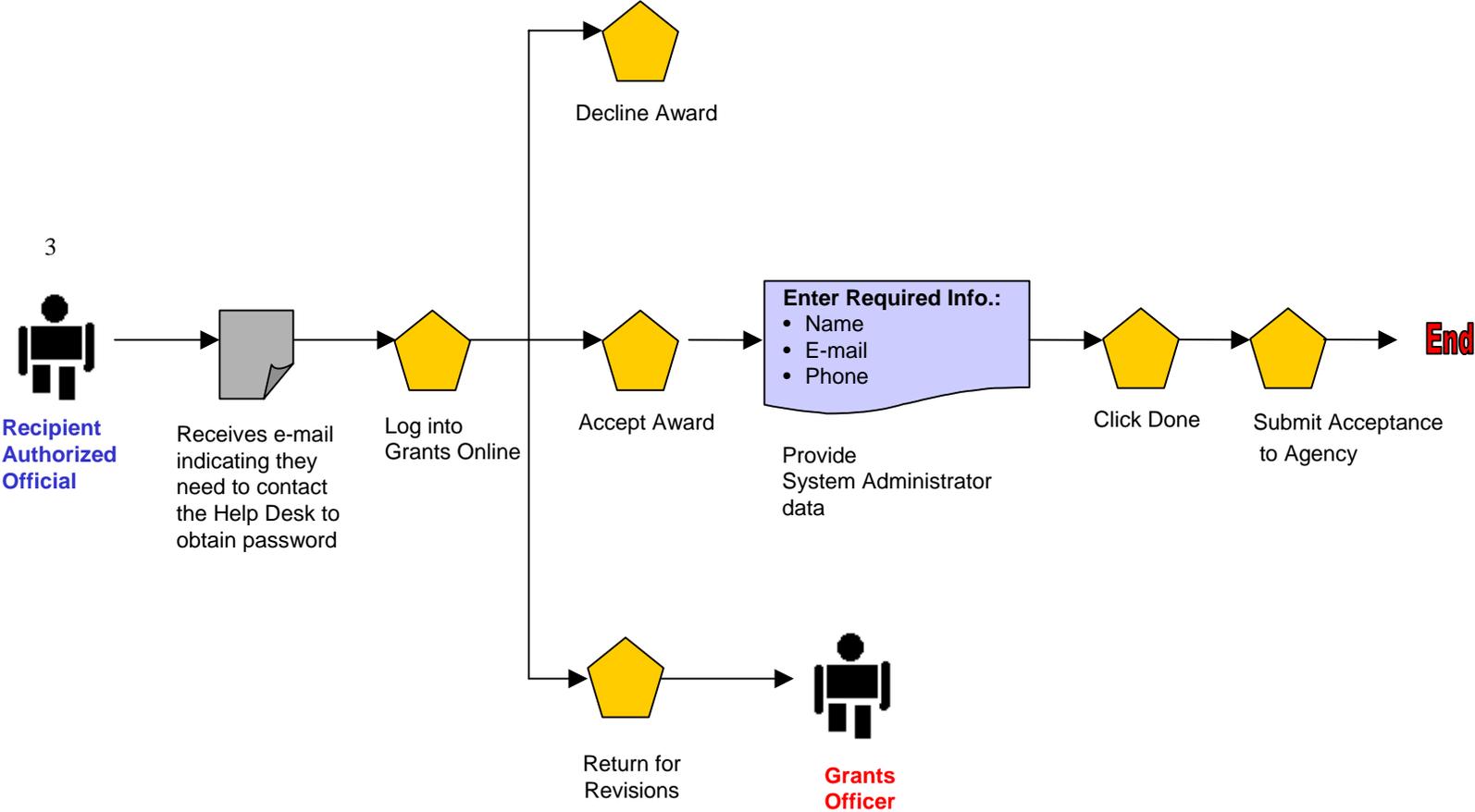
Review/Approve Grant File – Grants Officer



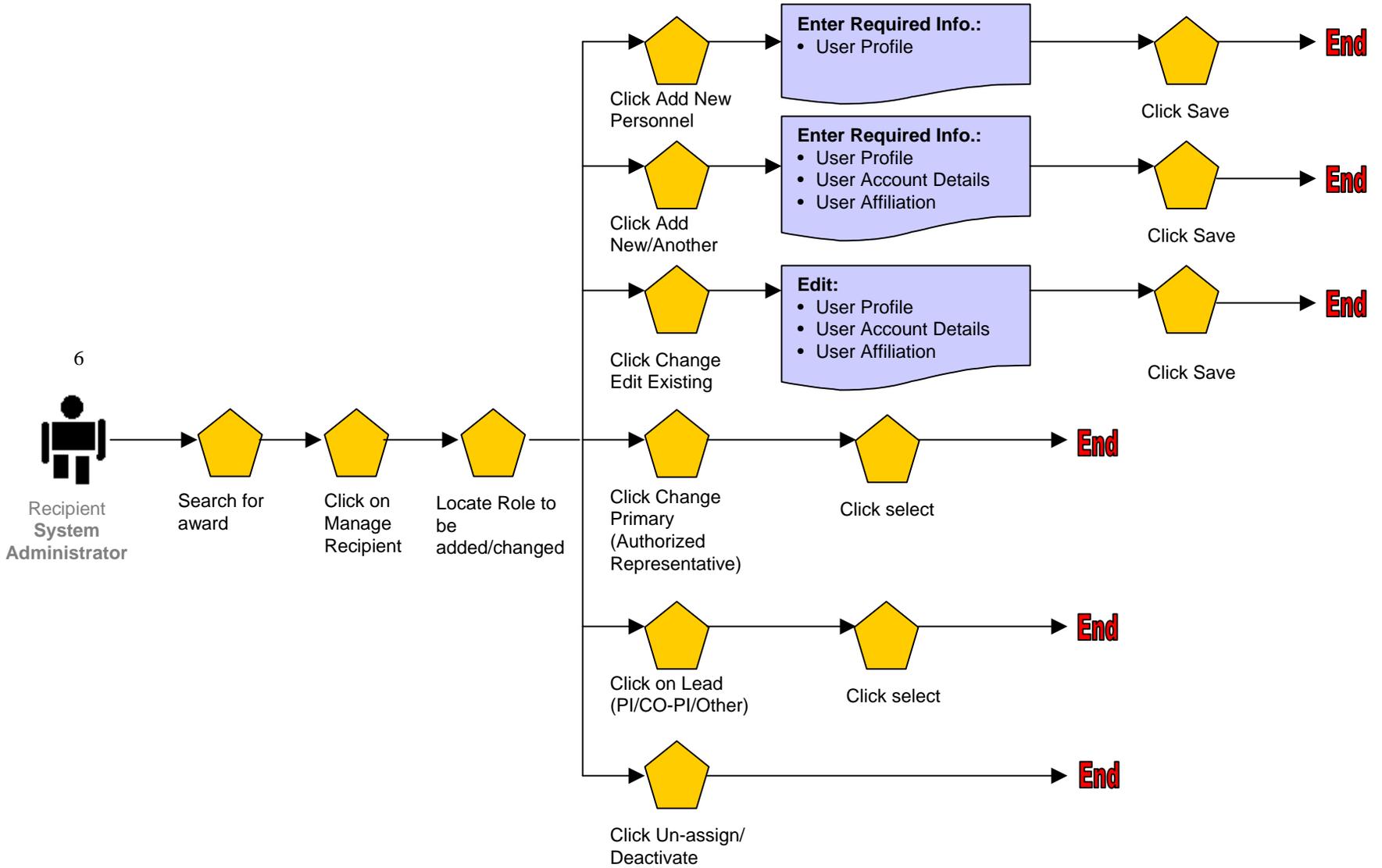
# Award: Recipient Acceptance Overview



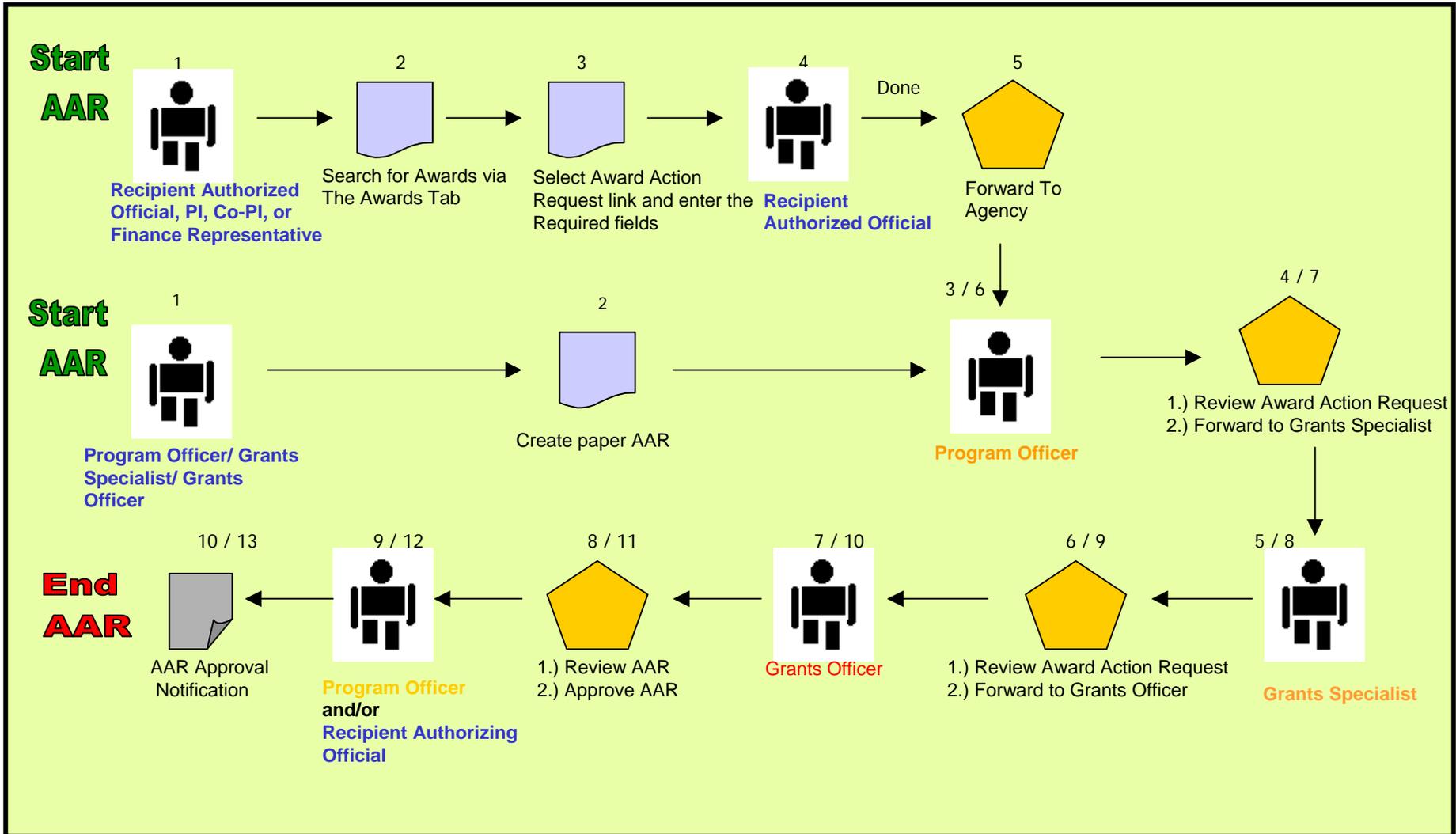
# Award: Recipient Award Acceptance – Recipient Authorized Official



# Award: Recipient Award Acceptance - Manage Users – Recipient System Administrator

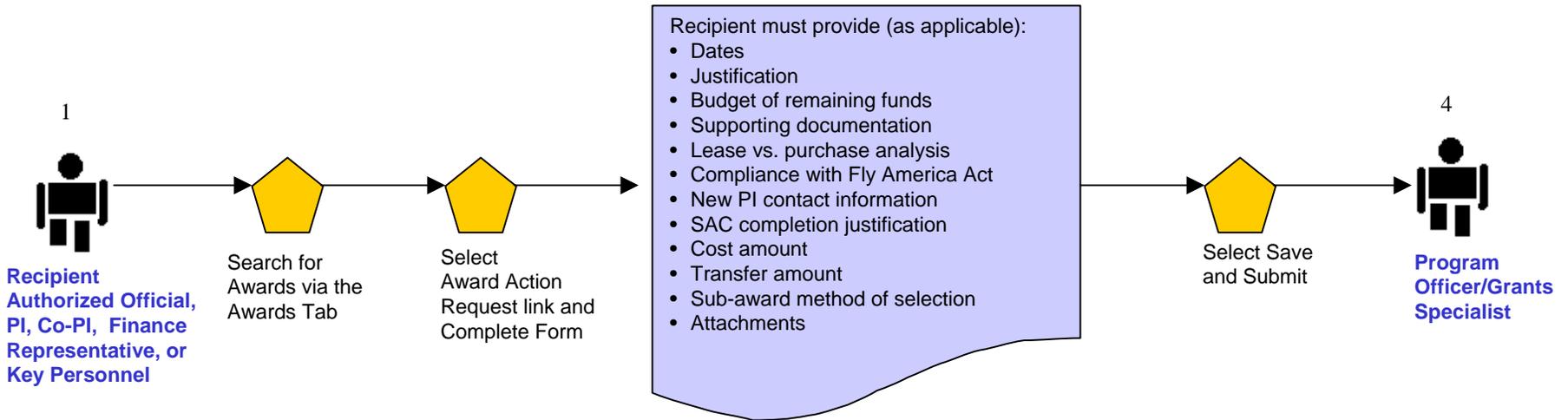


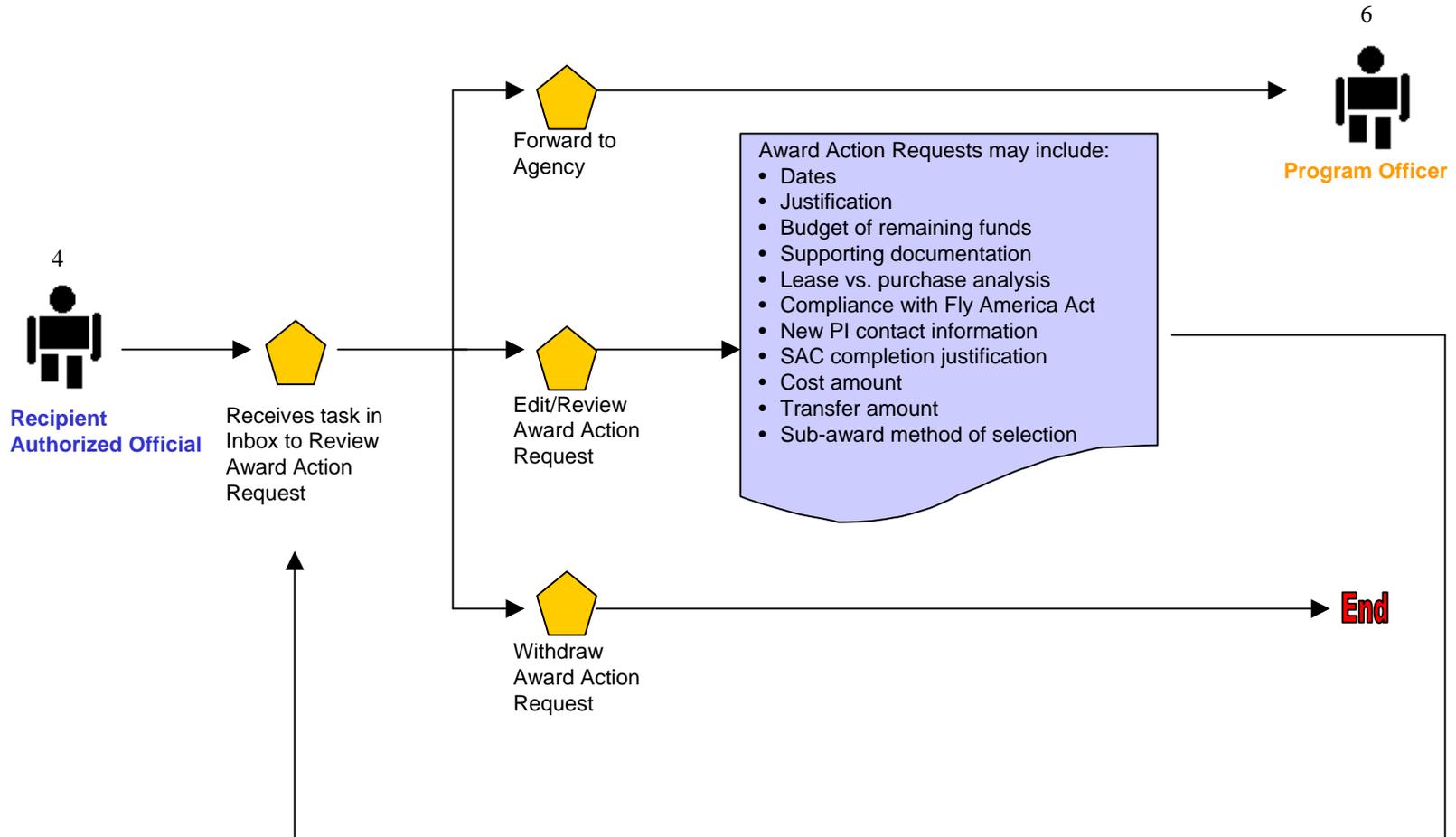
# Award: Award Action Request (AAR) Overview



# Post Award:

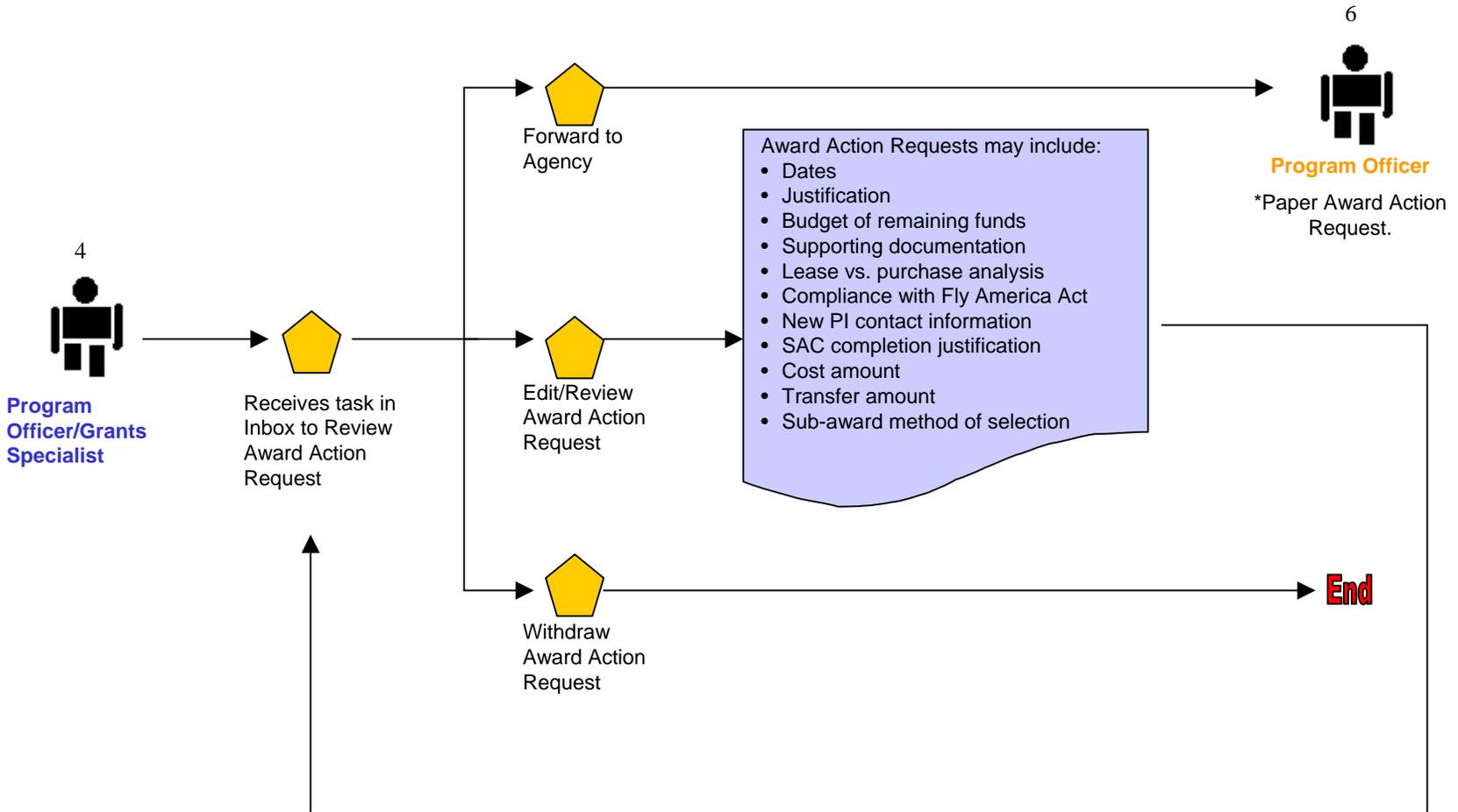
# Award Action Request – Recipient Authorized Official, PI, Co-PI, or Finance Representative





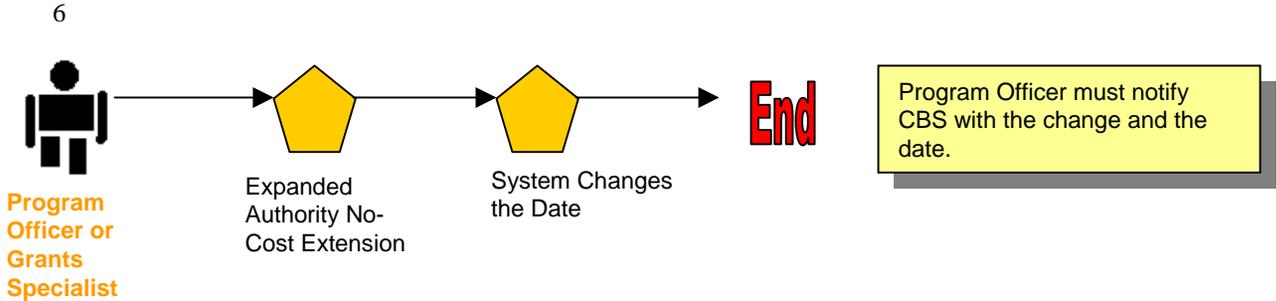
# Post Award:

# Award Action Request – Program Officer



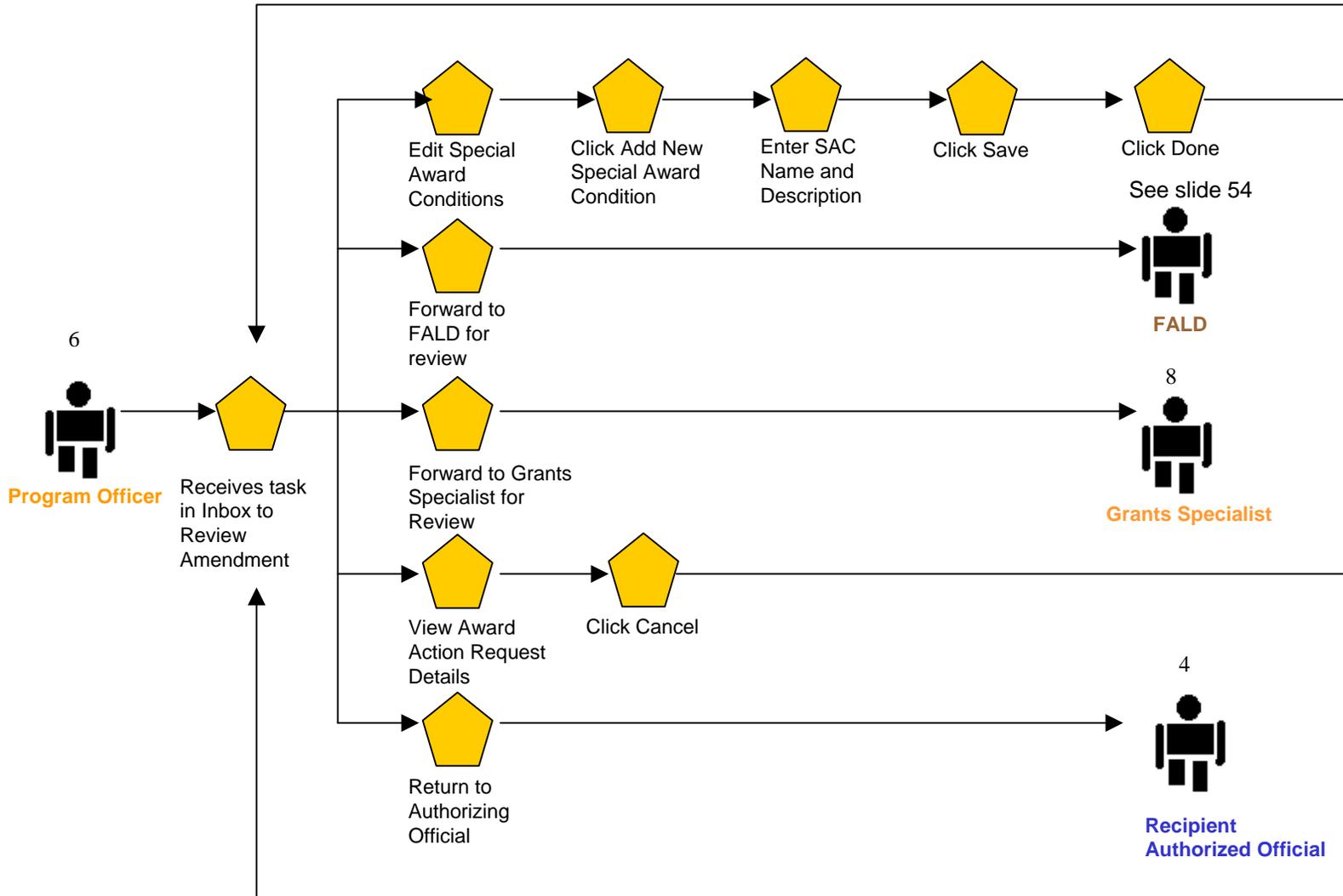
Post Award:

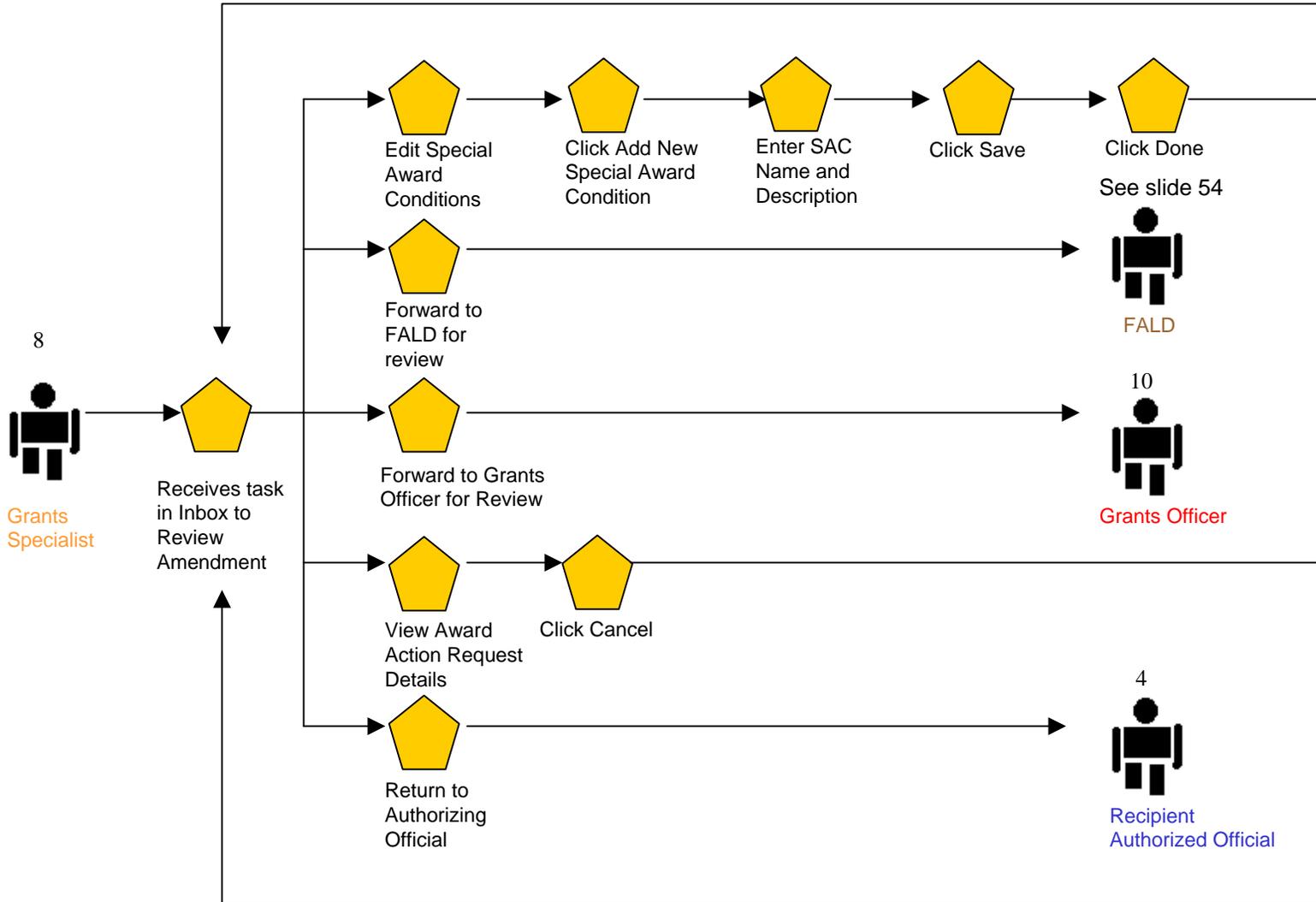
Award Action Request – Expanded Authority No-Cost Extension



# Post Award:

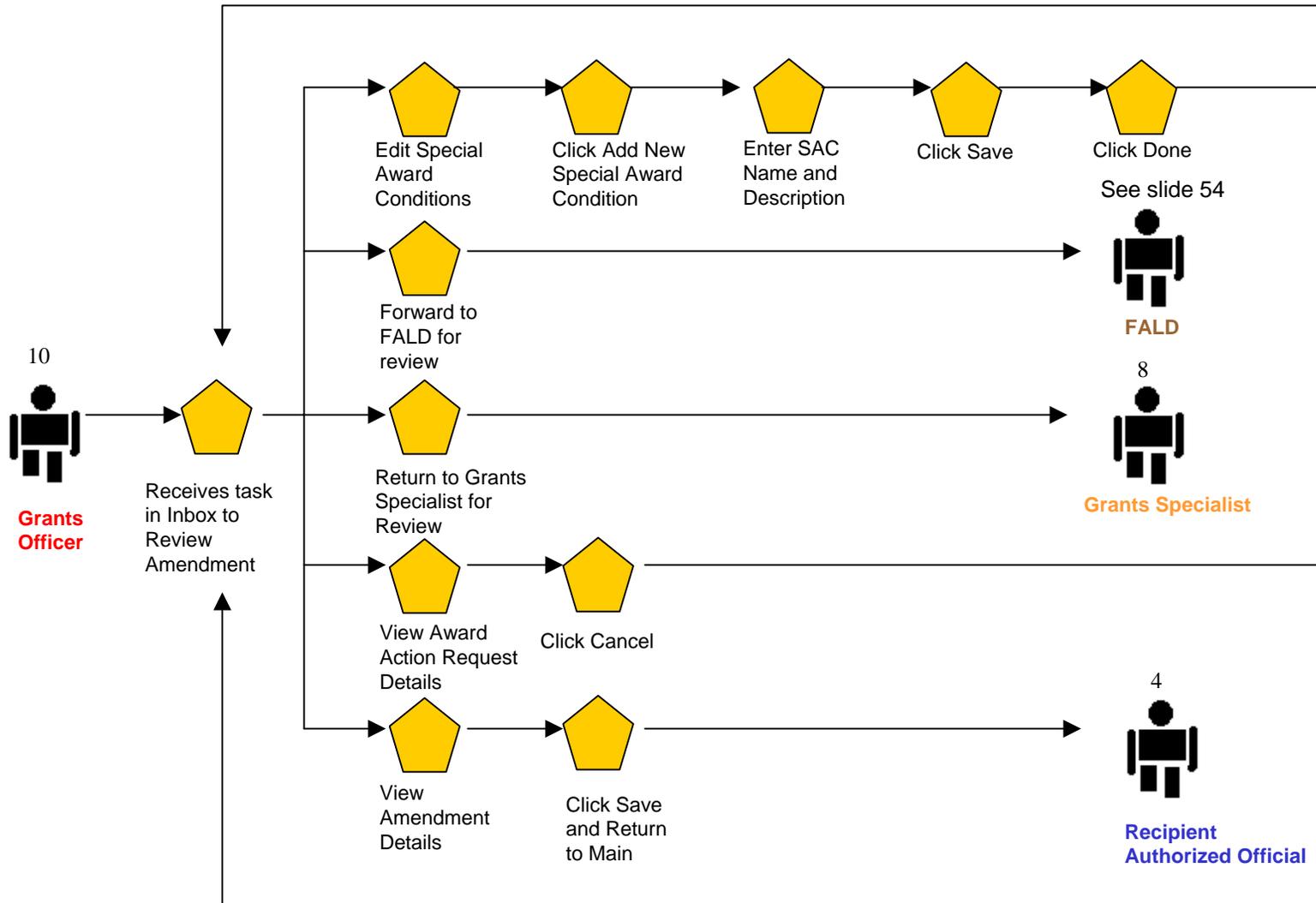
# Award Action Request – Program Officer





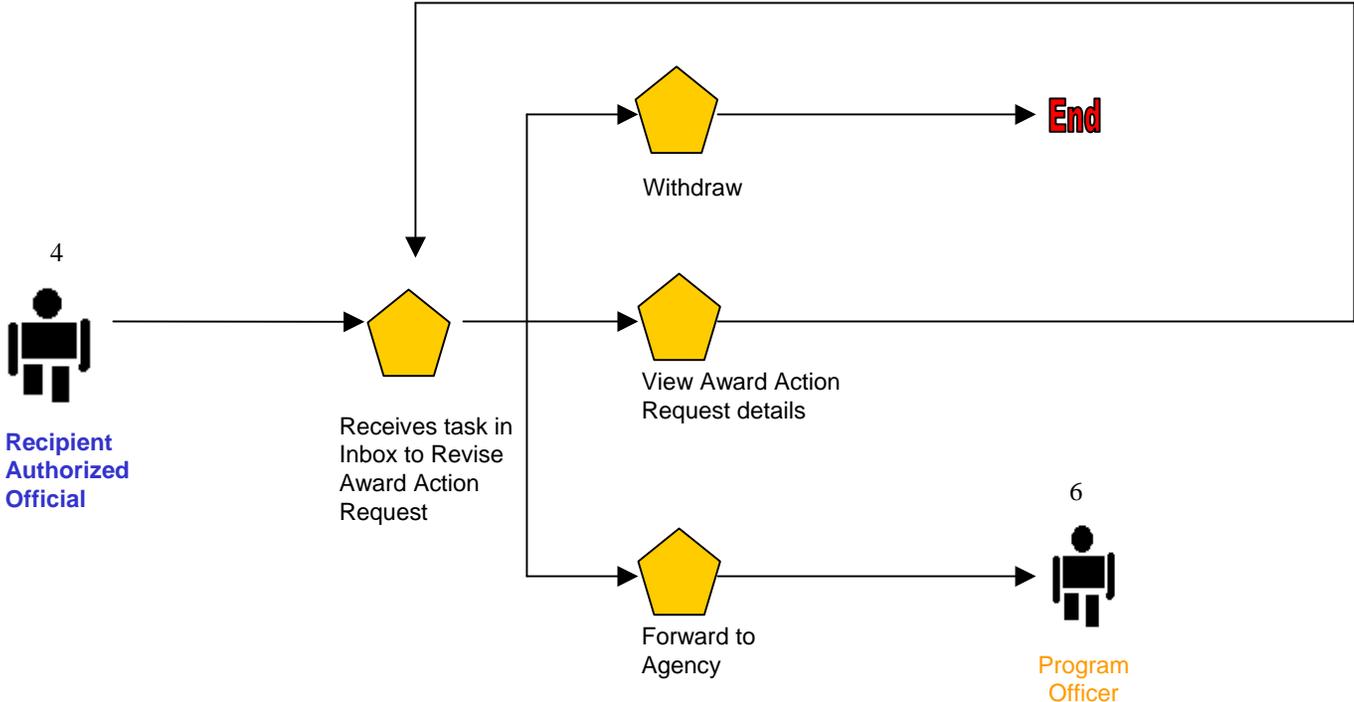
# Post Award:

# Award Action Request – Grants Officer

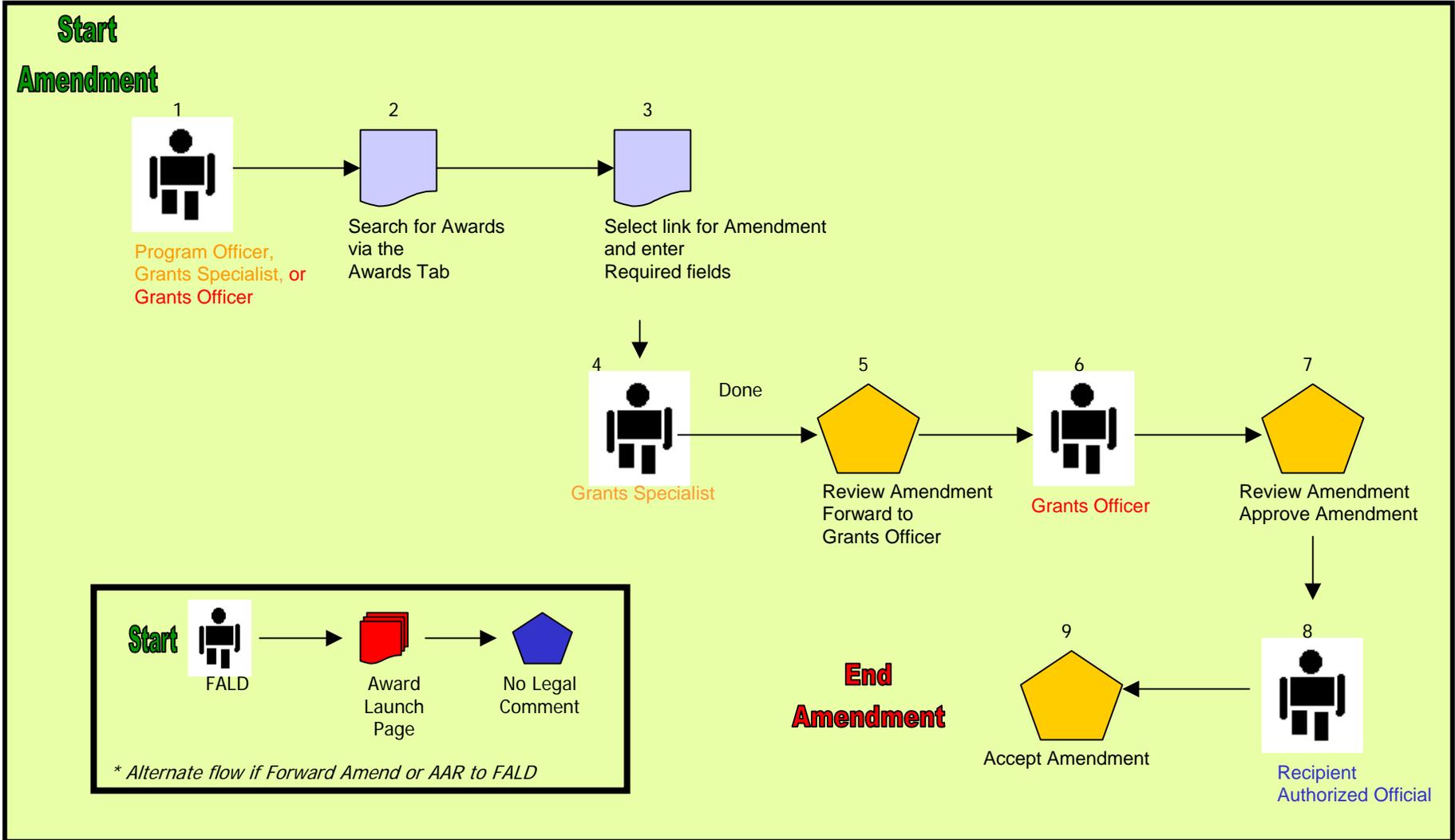


Post Award:

# Award Action Request (Returned from NOAA) – Recipient Authorized Official

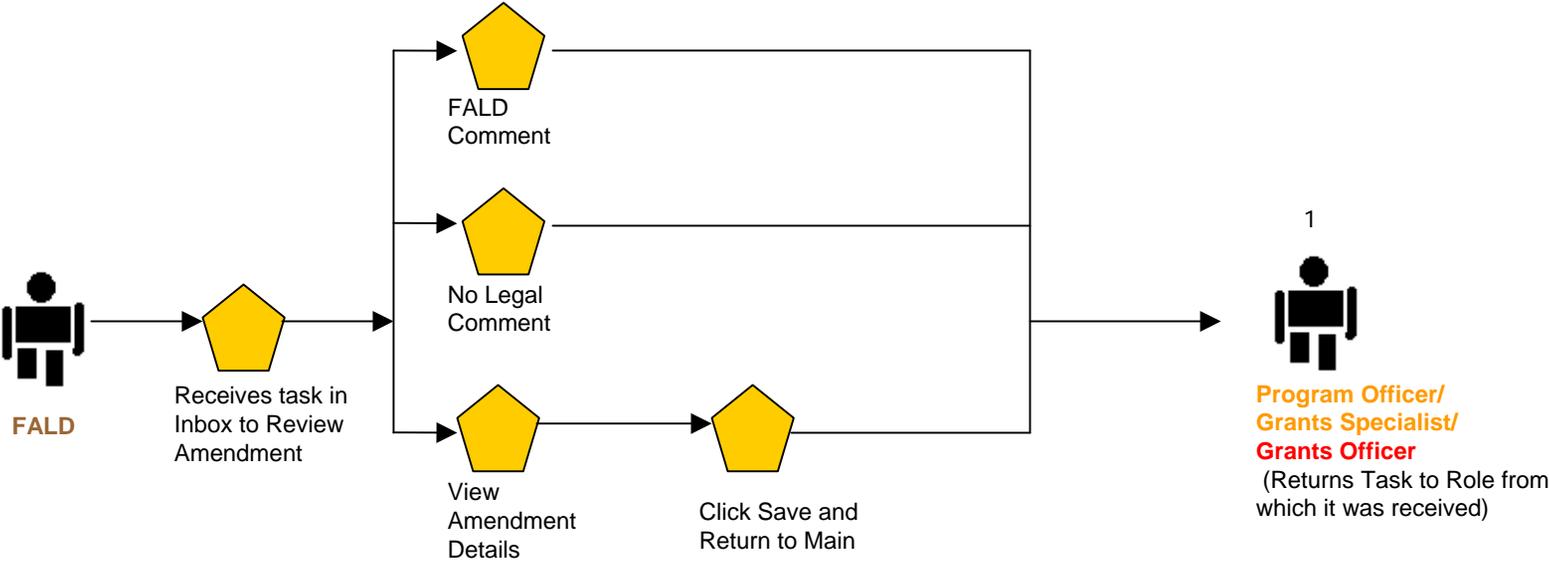


# Award: Award Amendment Overview

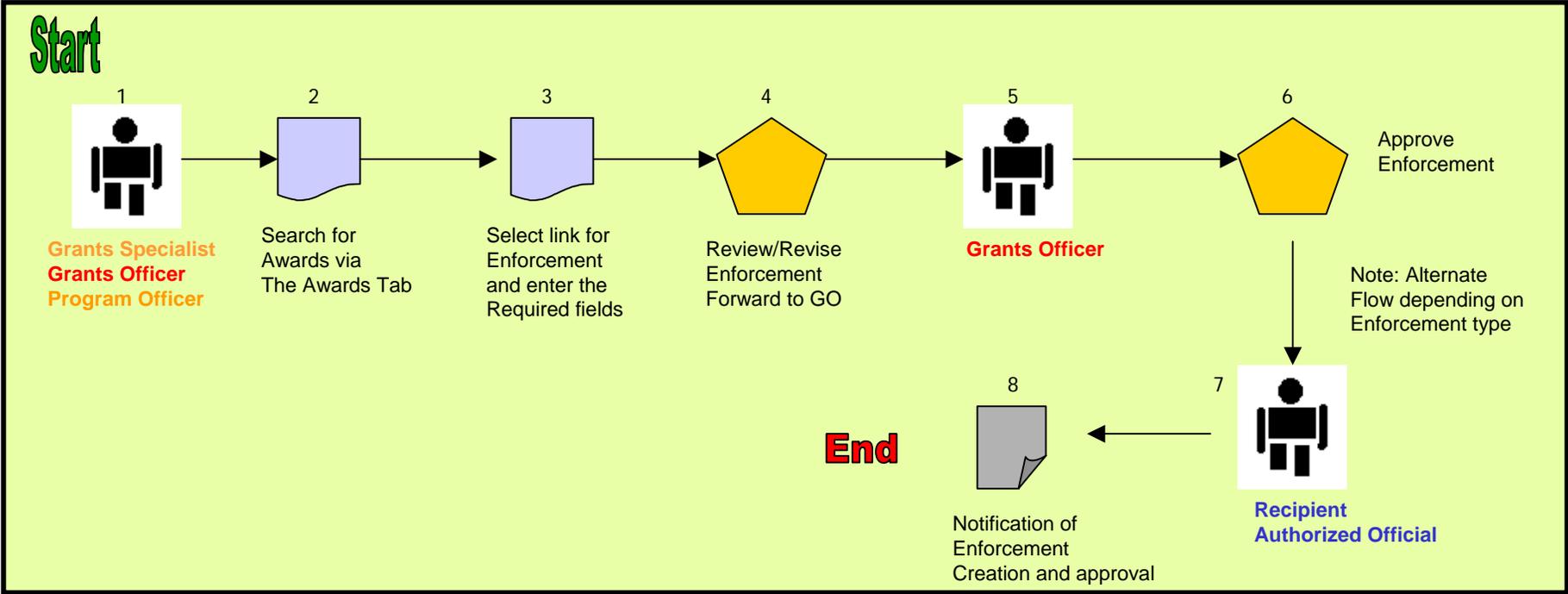


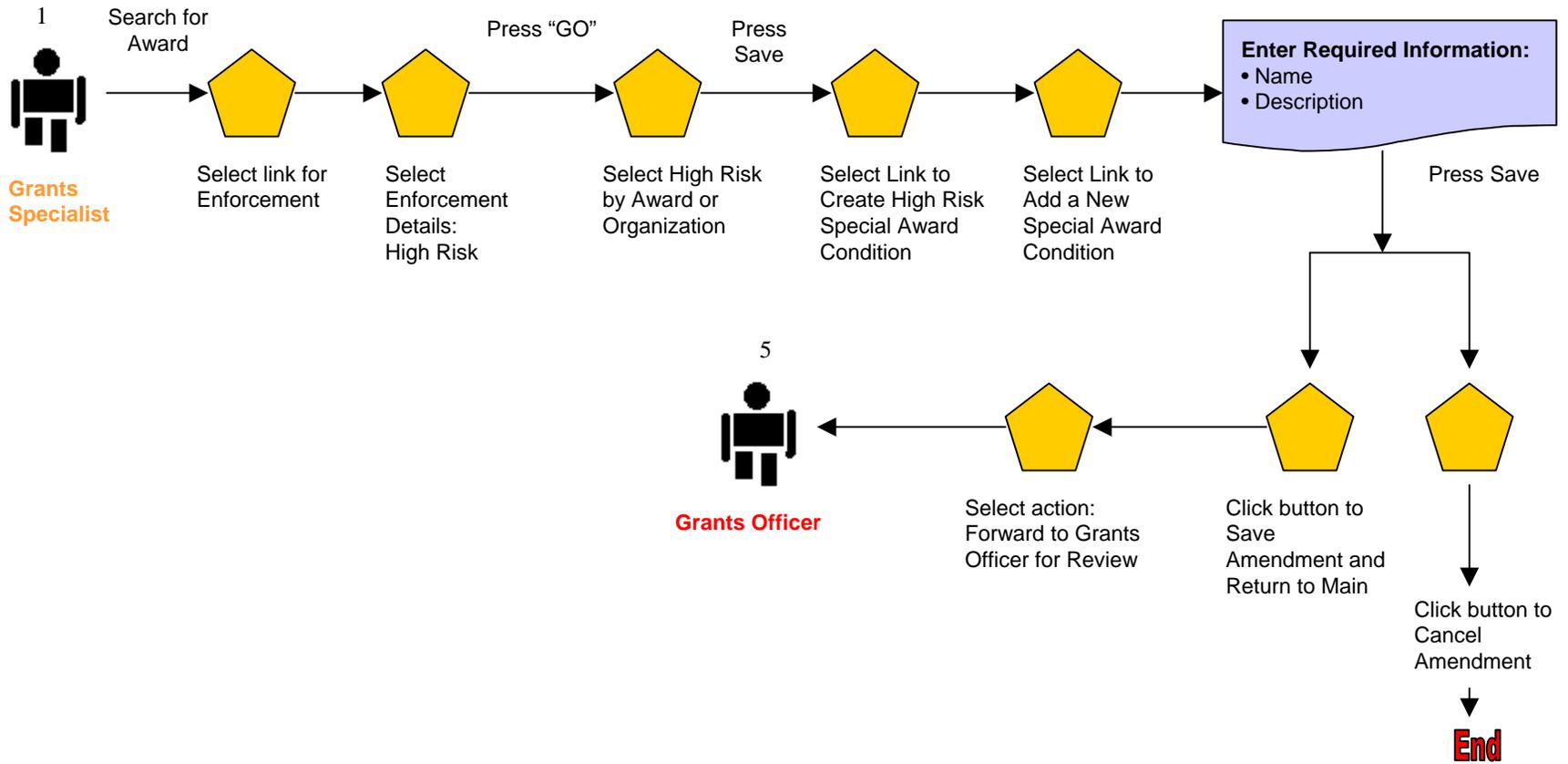
# Post Award:

# Amendments - FALD



# Award: Award Enforcement Overview

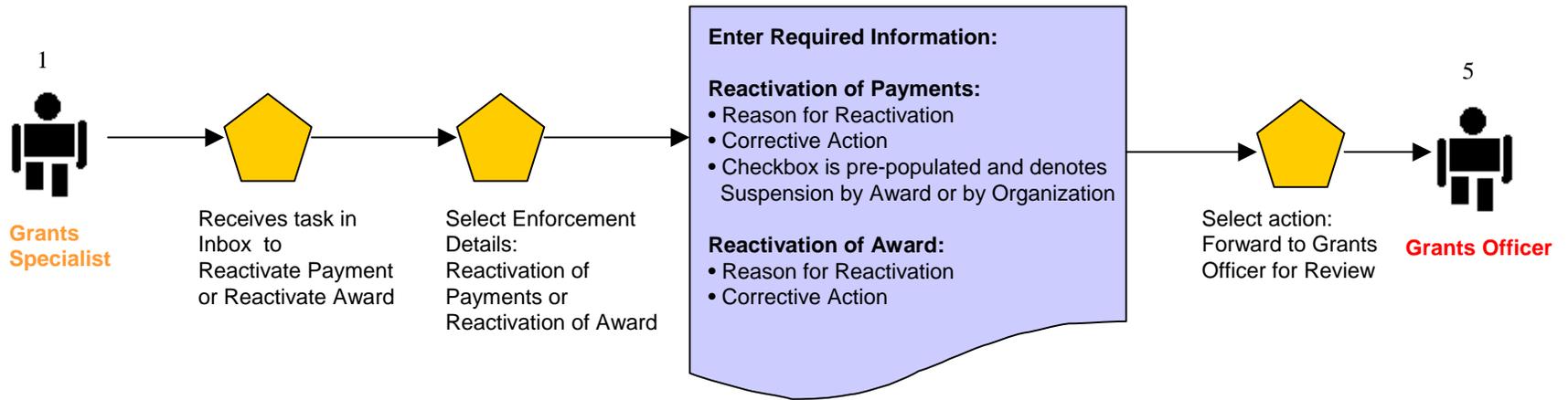




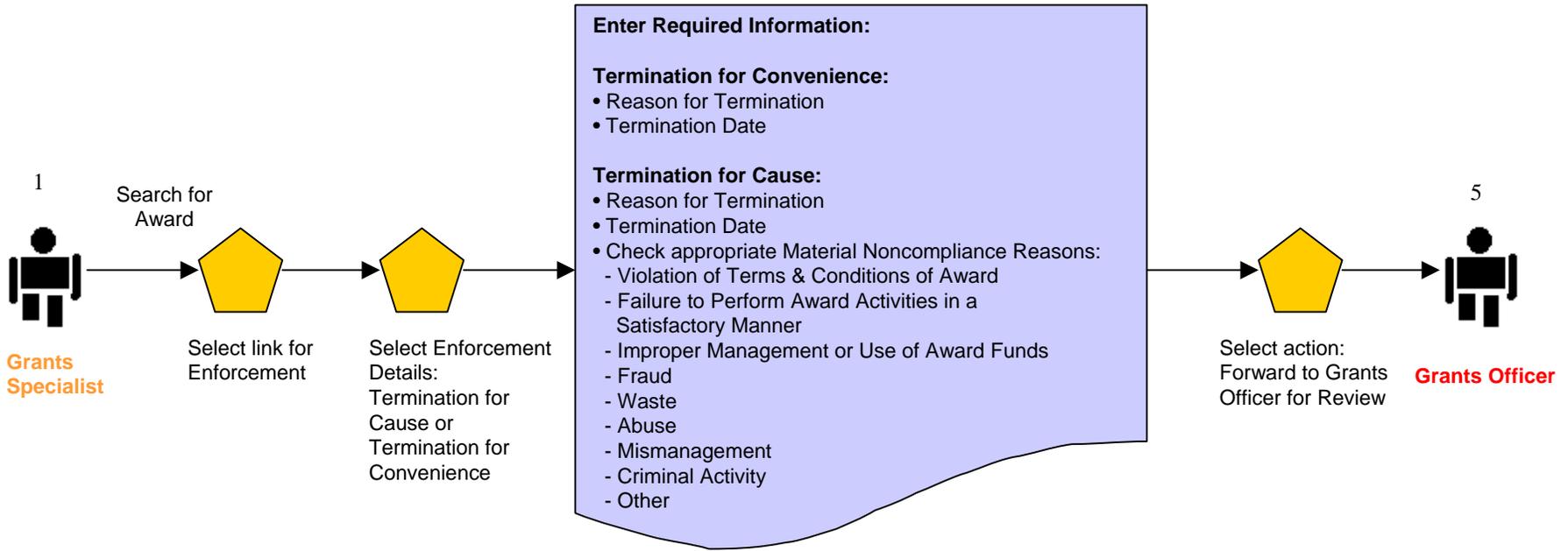
# Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist



# Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist

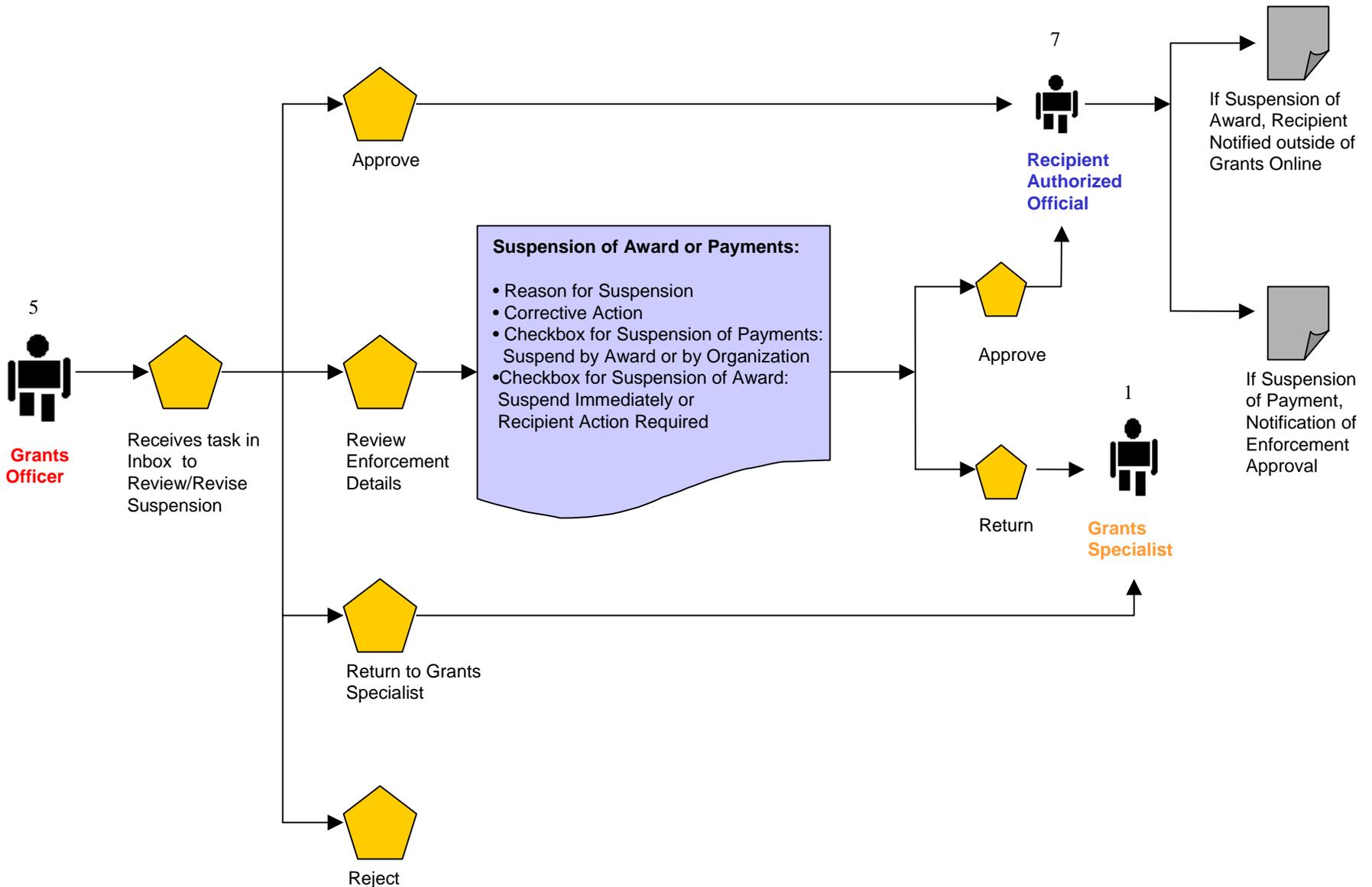


# Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist



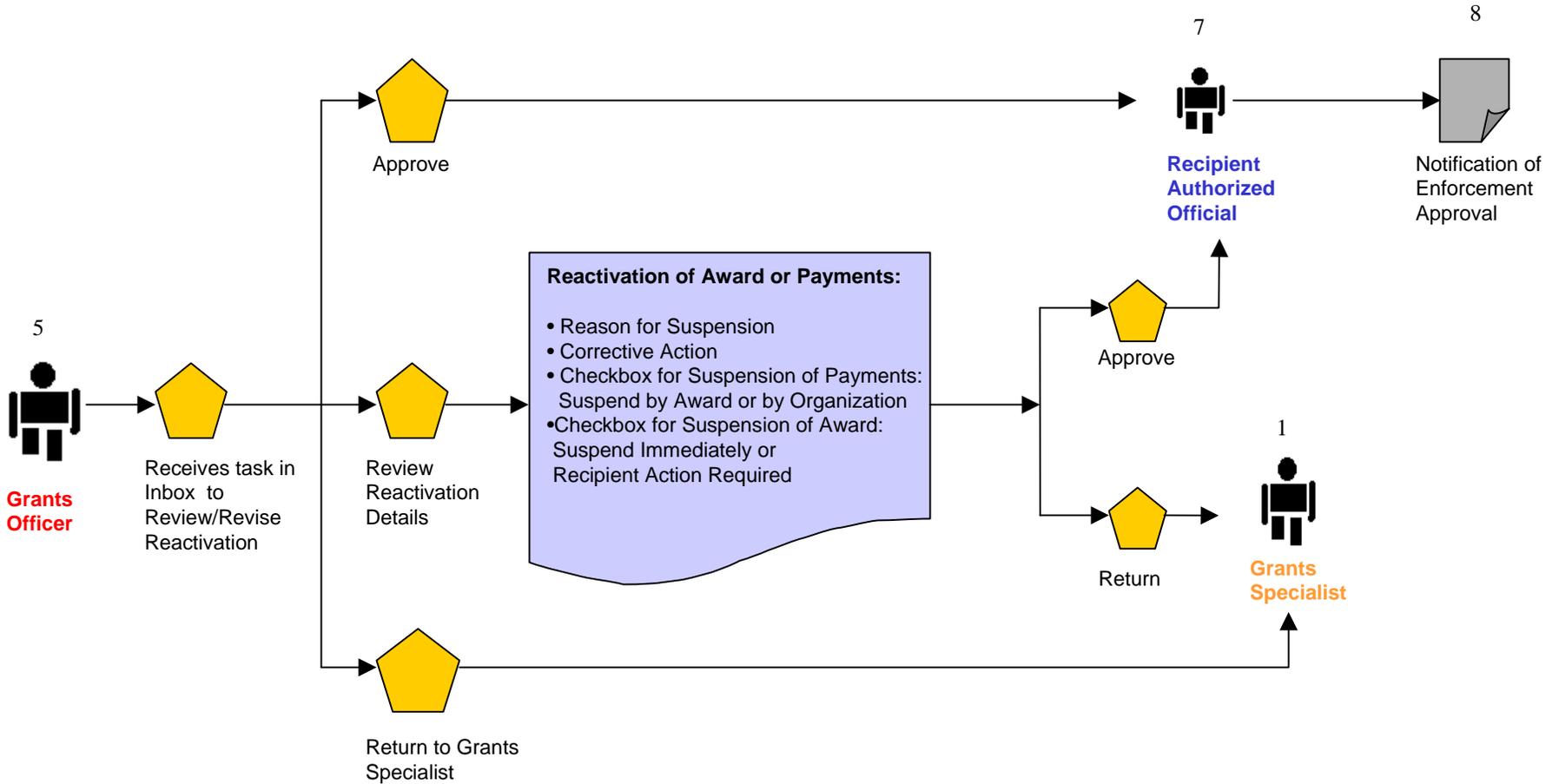
# Post Award:

## Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer



# Post Award:

# Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer



# Post Award:

# Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

