



GMD Process Maps

v4.14

Last Updated: August 25, 2014

- GMD-1 Review, Obligation, Approval and Award Offer
- GMD-2 Administrative Amendment – Date Changes
- GMD-3 Change in High Risk Indicator
- GMD-4 Closeout Workflow



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



Assigned Program Officer



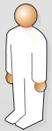
FALD



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



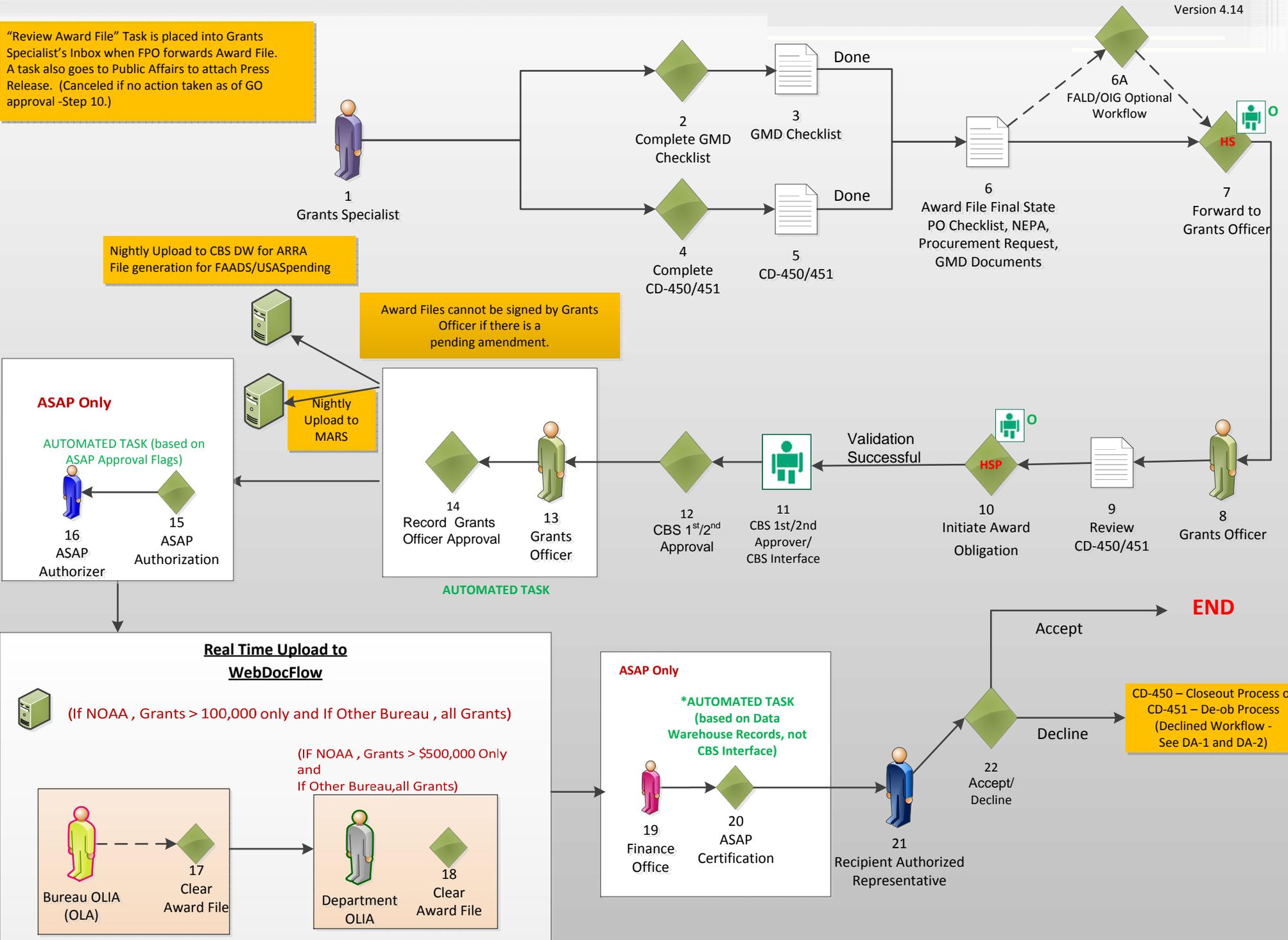
Important Note

GMD Review, Obligation, Approval and Award Offer (GMD-1)

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"Review Award File" Task is placed into Grants Specialist's Inbox when FPO forwards Award File. A task also goes to Public Affairs to attach Press Release. (Canceled if no action taken as of GO approval -Step 10.)

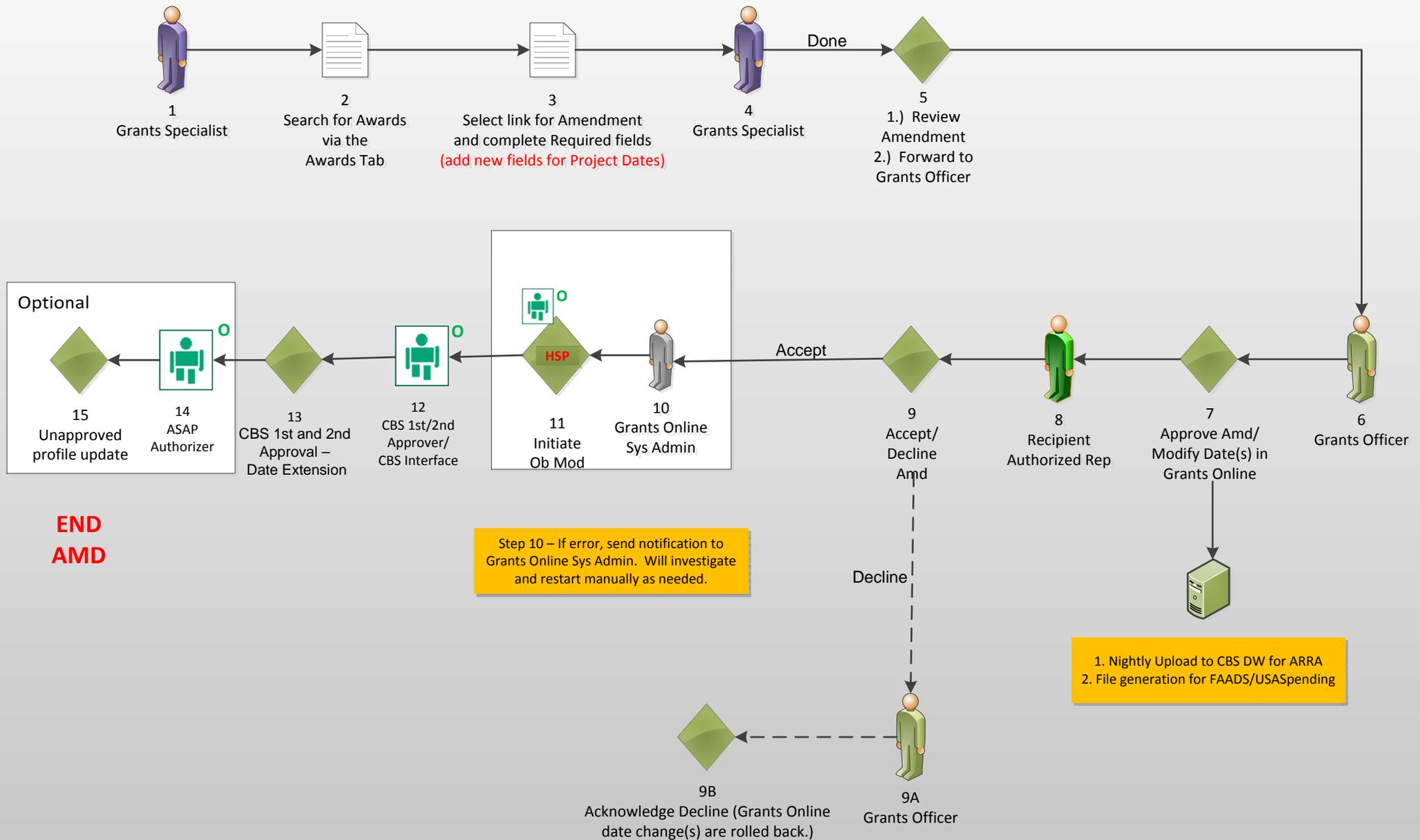


Administrative Amendment – Date Changes (GMD-2)

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Non-Funded Amendment

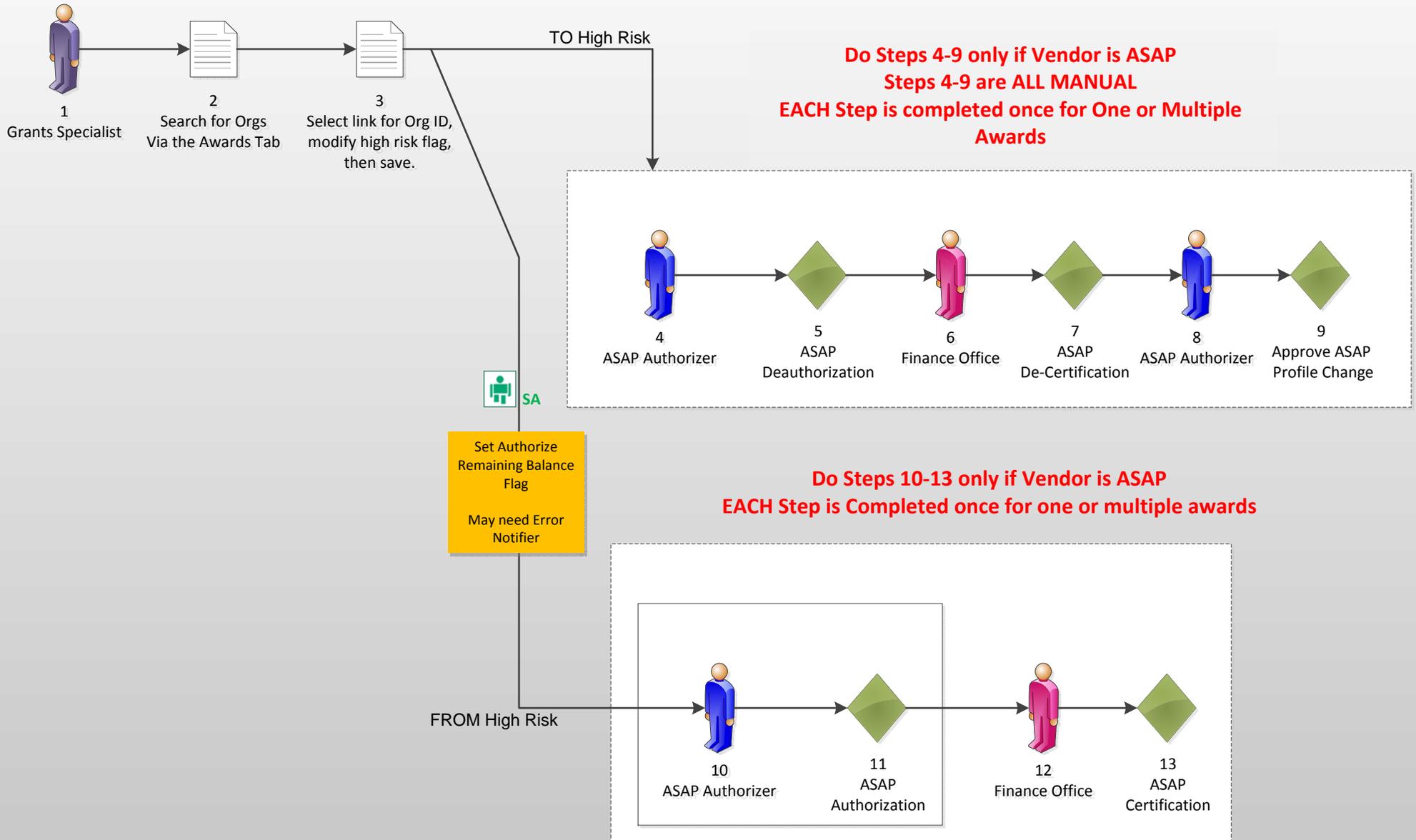


Change in High Risk Indicator (GMD-3)

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(NOAA ASAP Recipients Only)

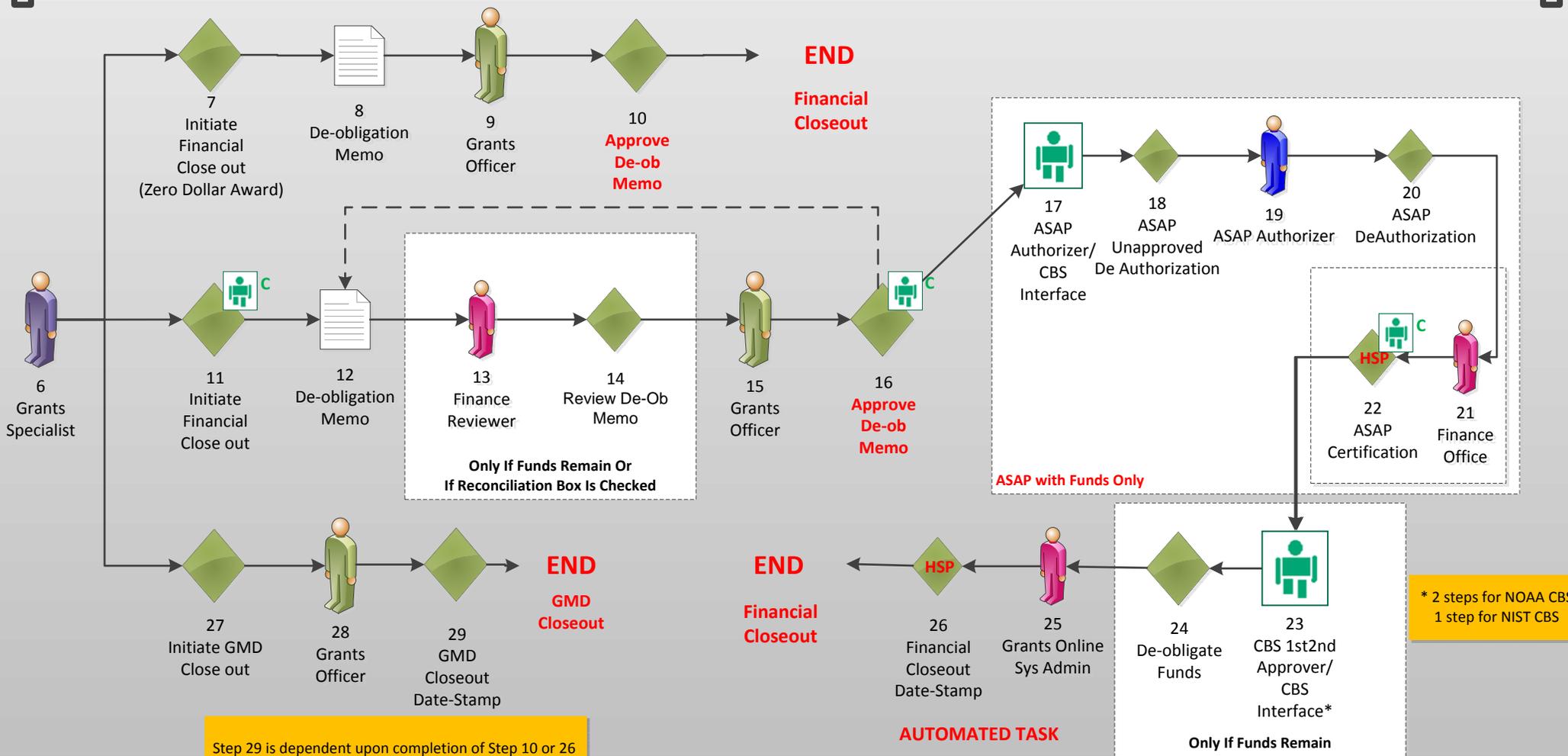
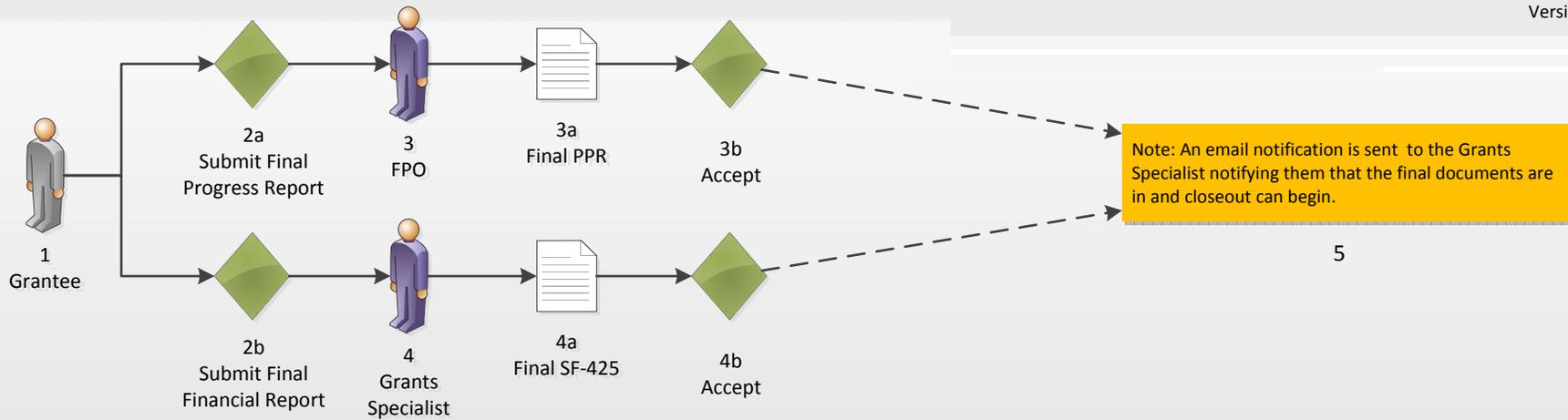
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Closeout Workflow (GMD-4)

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Step 29 is dependent upon completion of Step 10 or 26