



GMD Process Maps

v 4.19

Last Updated: April 6, 2016

- 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



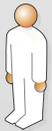
FALD



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

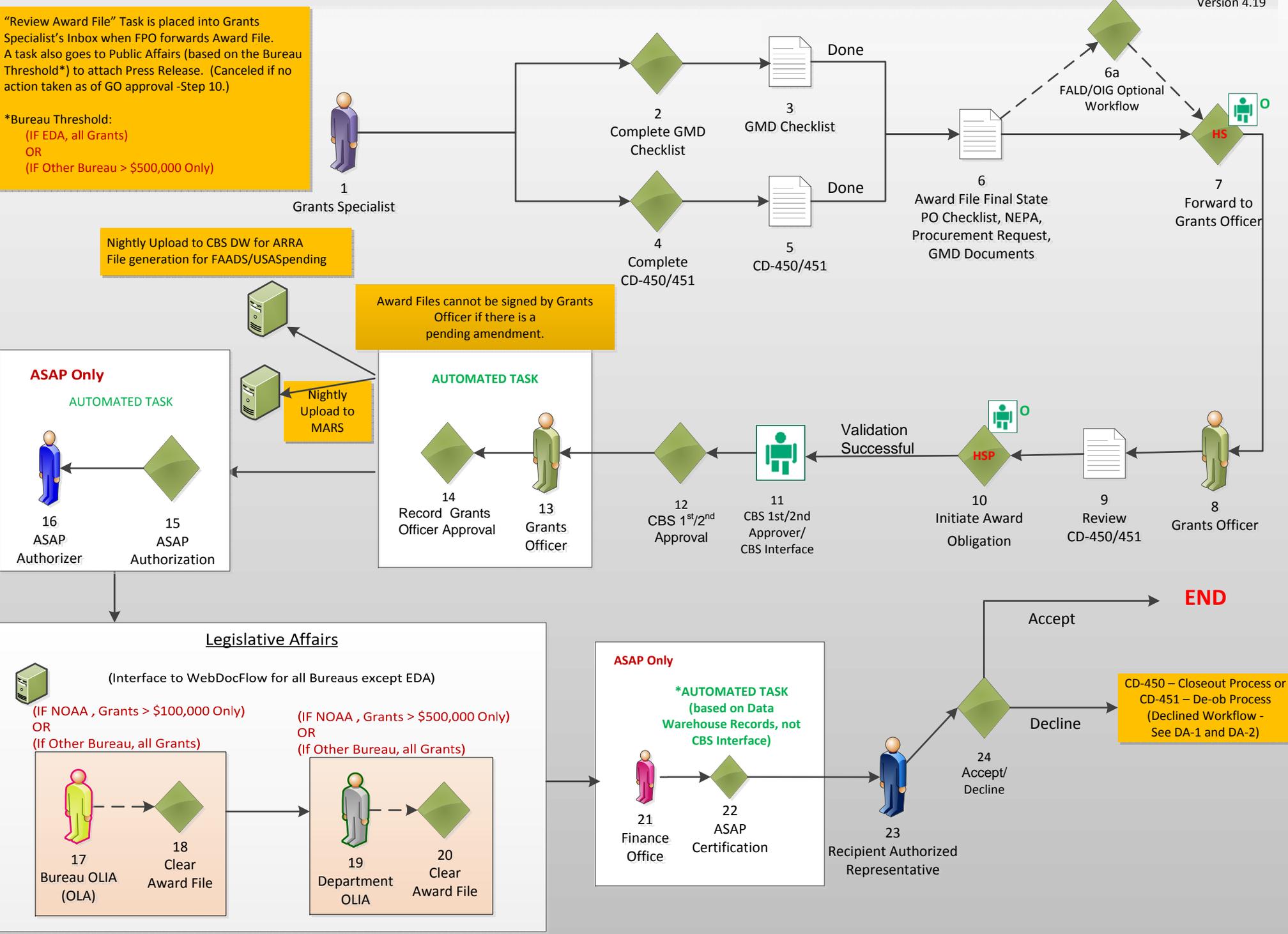
GMD Review, Obligation, Approval and Award Offer (GMD-1)

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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 (based on the Bureau Threshold*) to attach Press Release. (Canceled if no action taken as of GO approval -Step 10.)

*Bureau Threshold:
 (IF EDA, all Grants)
 OR
 (IF Other Bureau > \$500,000 Only)

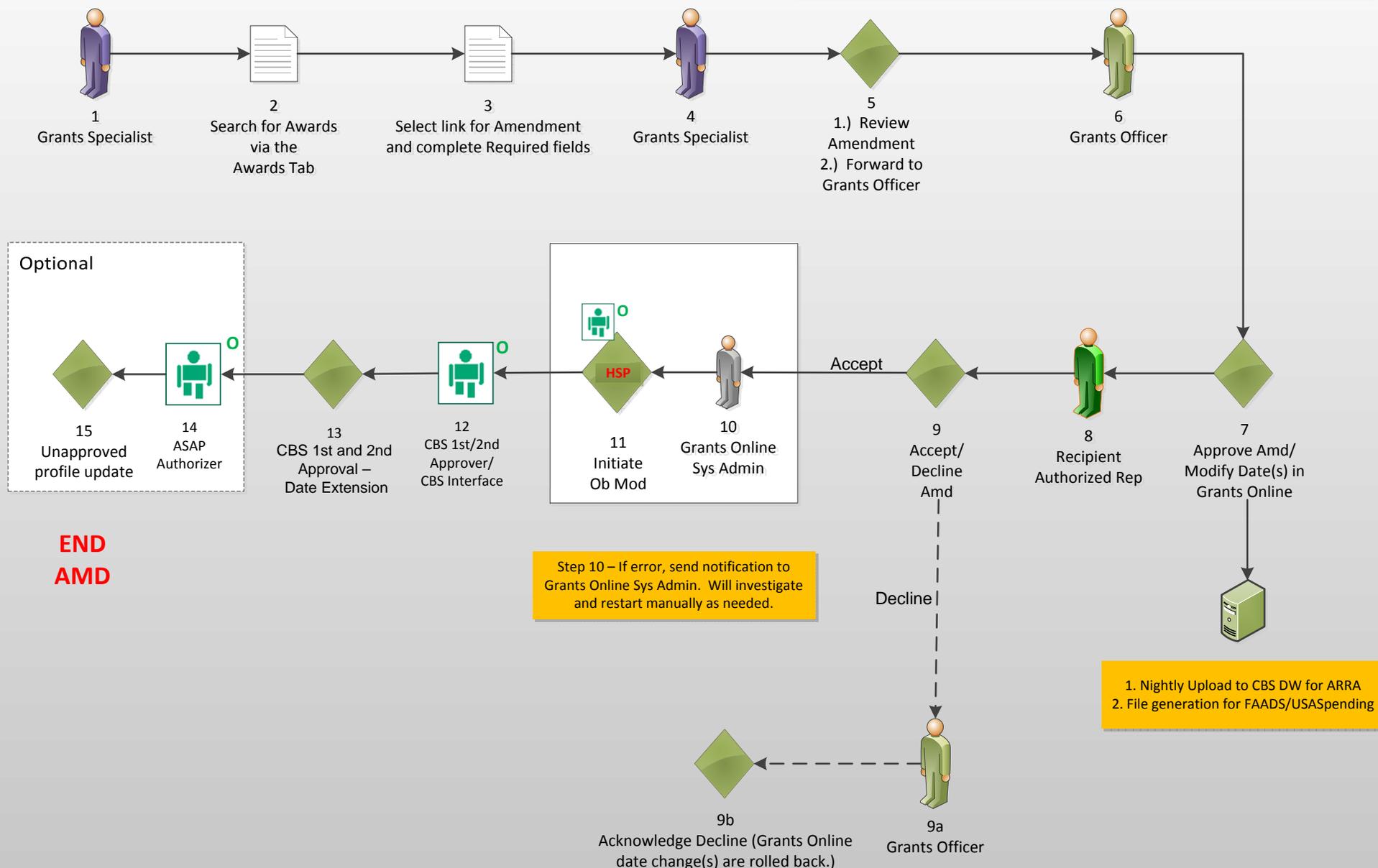


Administrative Amendment – Date Changes (GMD-2)

April 6, 2016

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Non-Funded Amendment

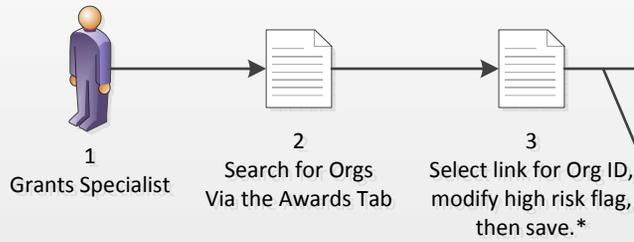


Change in High Risk Indicator (GMD-3)

April 6, 2016

(NOAA ASAP Recipients Only)

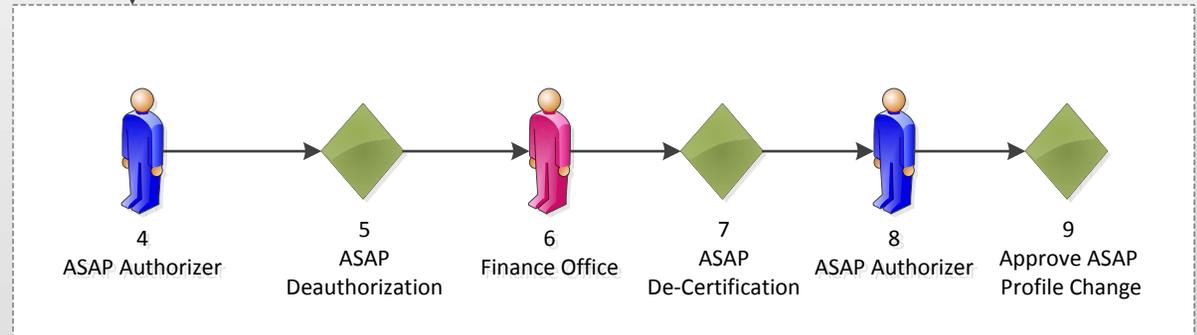
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* Note: The High Risk flag can only be updated after all pending actions are complete. An Award File In Process will prevent changing of the High Risk flag.

TO High Risk

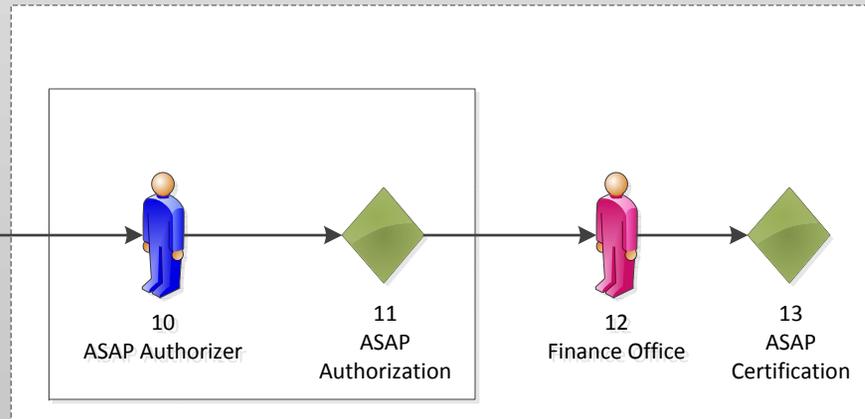
Do Steps 4-9 only if Vendor is ASAP
Steps 4-9 are ALL MANUAL
EACH Step is completed once for One or Multiple Awards



Set Authorize Remaining Balance Flag
May need Error Notifier

Do Steps 10-13 only if Vendor is ASAP
EACH Step is Completed once for one or multiple awards

FROM High Risk



* ASAP Certification Task has been automated

Closeout Workflow (GMD-4)

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