



Performance Progress Report (PPR)  
&  
Federal Financial Reports  
v4.10  
Last Updated: February 26, 2014

- PPR-1 Routing of Progress Report
- FR-1 Routing of Federal Financial Reports (SF-425)
- FR-2 Routing of Federal Financial Reports (SF-270)



RFA Creator  
RFA Publisher



Grants Specialist



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"



Assigned Program  
Officer



FALD



Recipient  
Authorized Rep



Multiple  
Grants Online  
Documents



"Interface" User



NOAA



Competition Manager



NEPA Official



Process Step



- W = Vendor Transaction – Validate
- VC = Vendor Transaction – Create
- P = Procurement Request Transaction
- O = Obligation Transaction
- CBS C = Closeout Transaction
- Interface SN = SF-270 – Non-ASAP Transaction
- Task SA = SF-270- ASAP Transaction



Grants Officer



Data Quality Validator



Requestor



Notification



Continue



Selecting Official



Vendor Data Control



AAR Initiator



Alternate Path



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA  
(OLA)

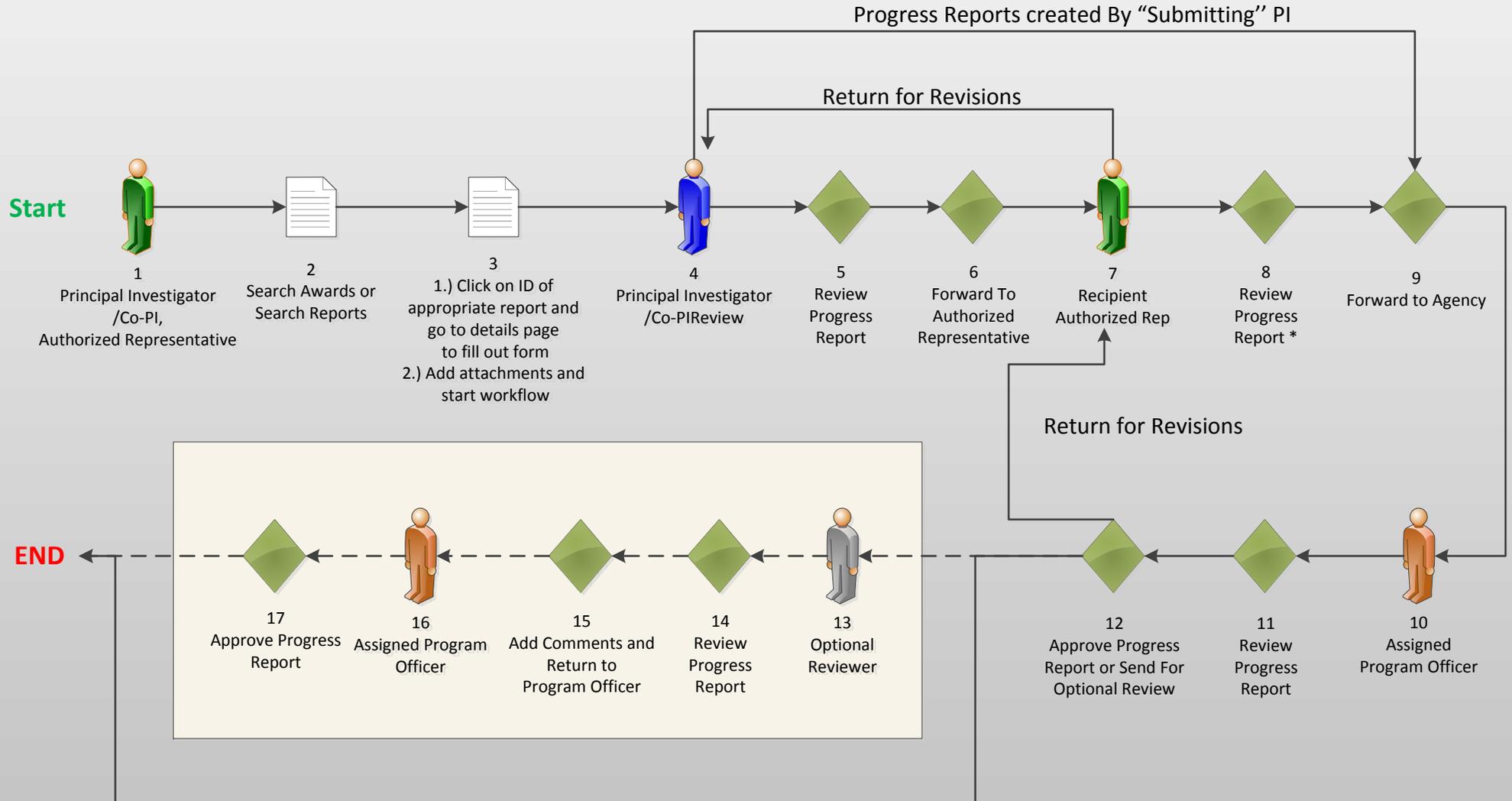


Department OLIA



Important Note

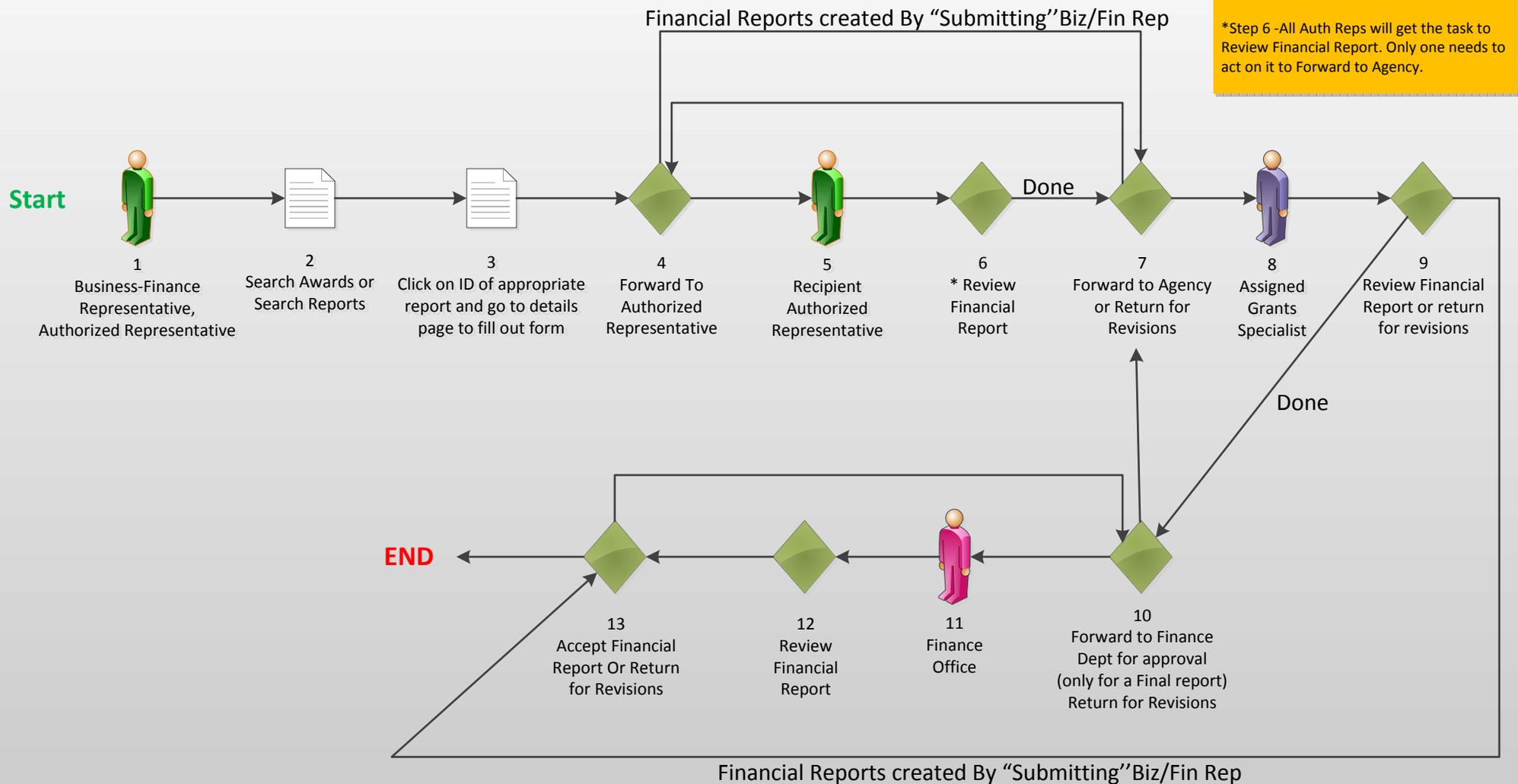
\*Step 8 -All Auth Reps will get the task to Review Progress Report. Only one needs to act on it to Forward to Agency.



# Routing of Federal Financial Reports (SF-425)

November 6, 2013

Version 4.10



(SF-270)

