



Performance Progress Report (PPR)  
&  
Federal Financial Reports  
v 4.17  
Last Updated: October 21, 2015

- 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



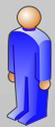
Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA  
(OLA)



Department OLIA



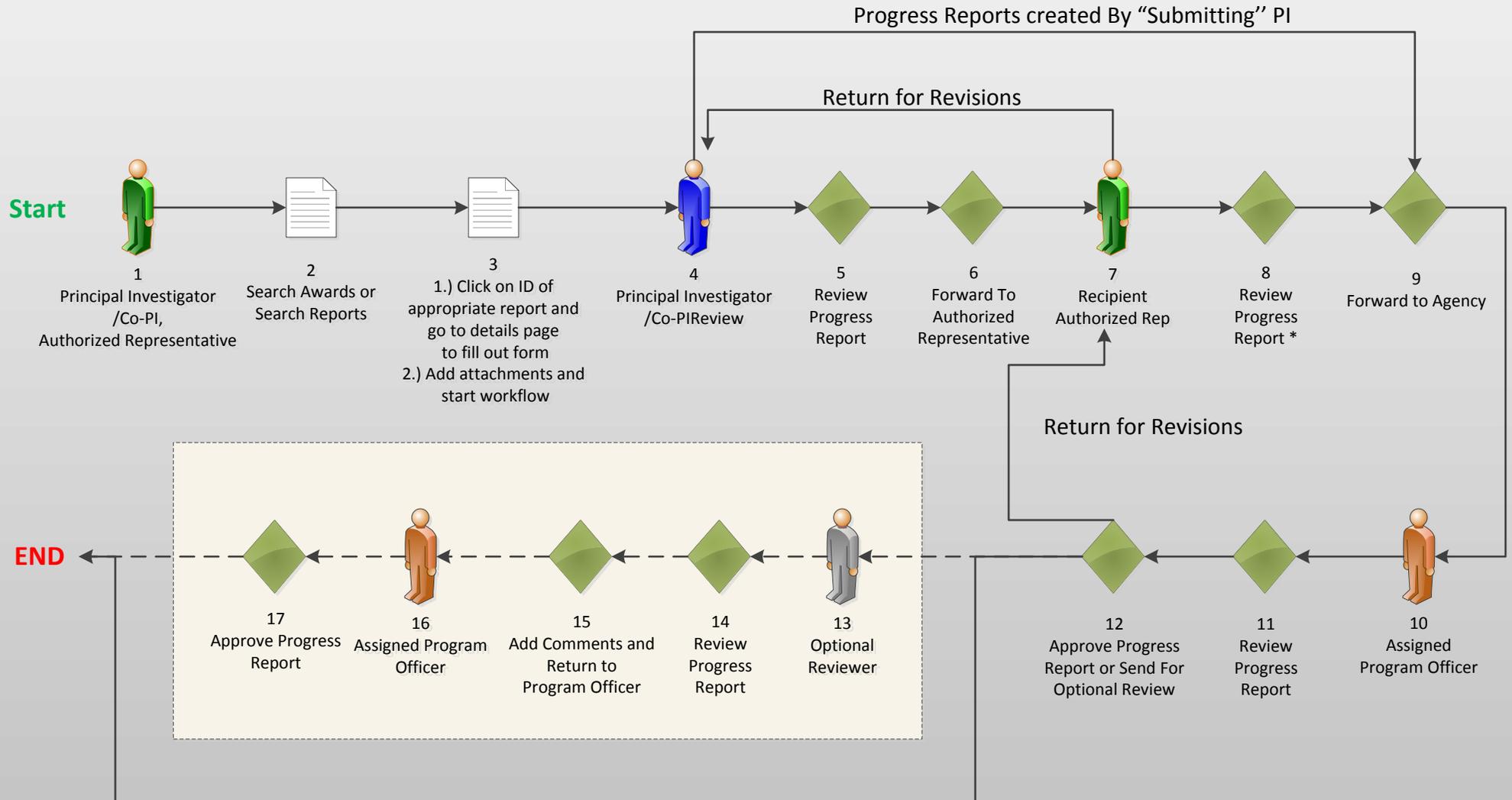
Important Note

# Routing of Performance Progress Report (PPR-1)

October 21, 2015

Version 4.17

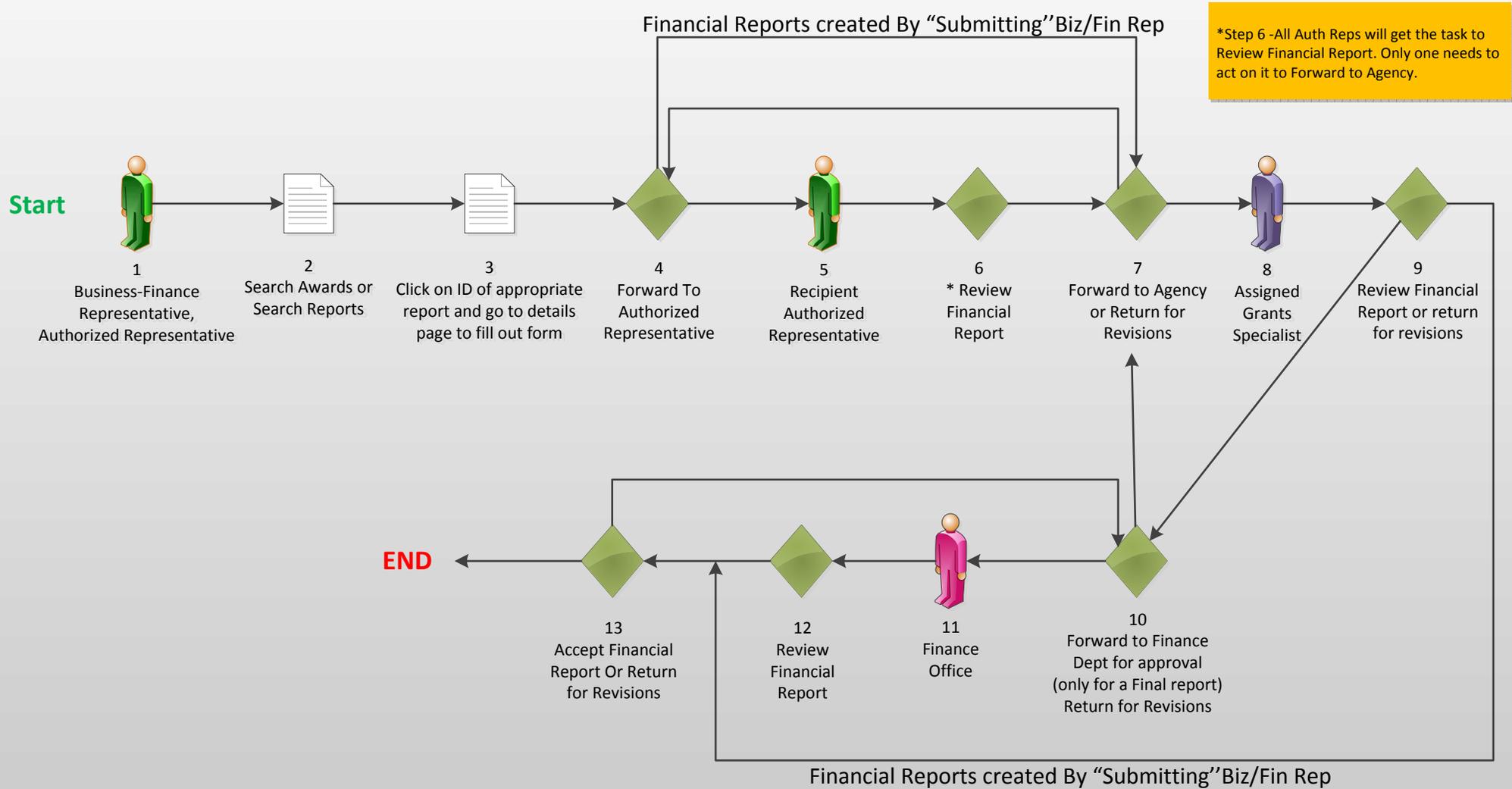
\*Step 8 -All Auth Reps will get the task to Review Progress Report. Only one needs to act on it to Forward to Agency.



# Routing of Federal Financial Reports (SF-425)

October 21, 2015

Version 4.17



# Routing of Federal Financial Reports (FR-2)

October 21, 2015

Version 4.17

SF-270 – Only available for Non-ASAP for all Bureaus or NOAA High Risk ASAP

