Procurement Request
Process Maps
v 4.18
Last Updated February 3, 2016

- PR-1 Partial Funding Workflow
- PR-2 Reduce Funding Workflow
- PR-3 Correction ACCS Lines on Approved Award

Process Map Key

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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

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**

Continue

Alternate Path

Important Note

Partial Funding Workflow (PR-1)

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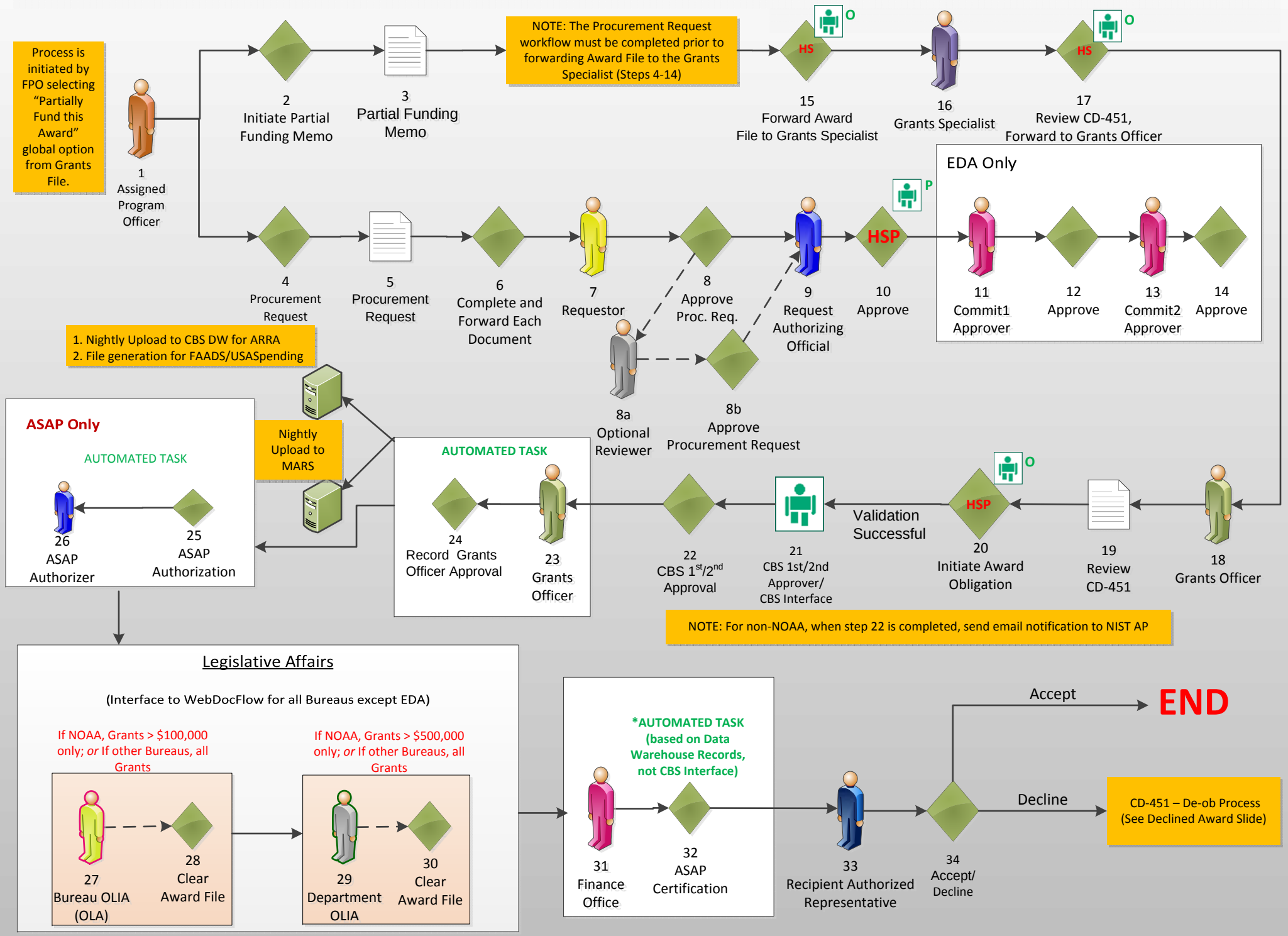

Reduce Funding Workflow (PR-2)

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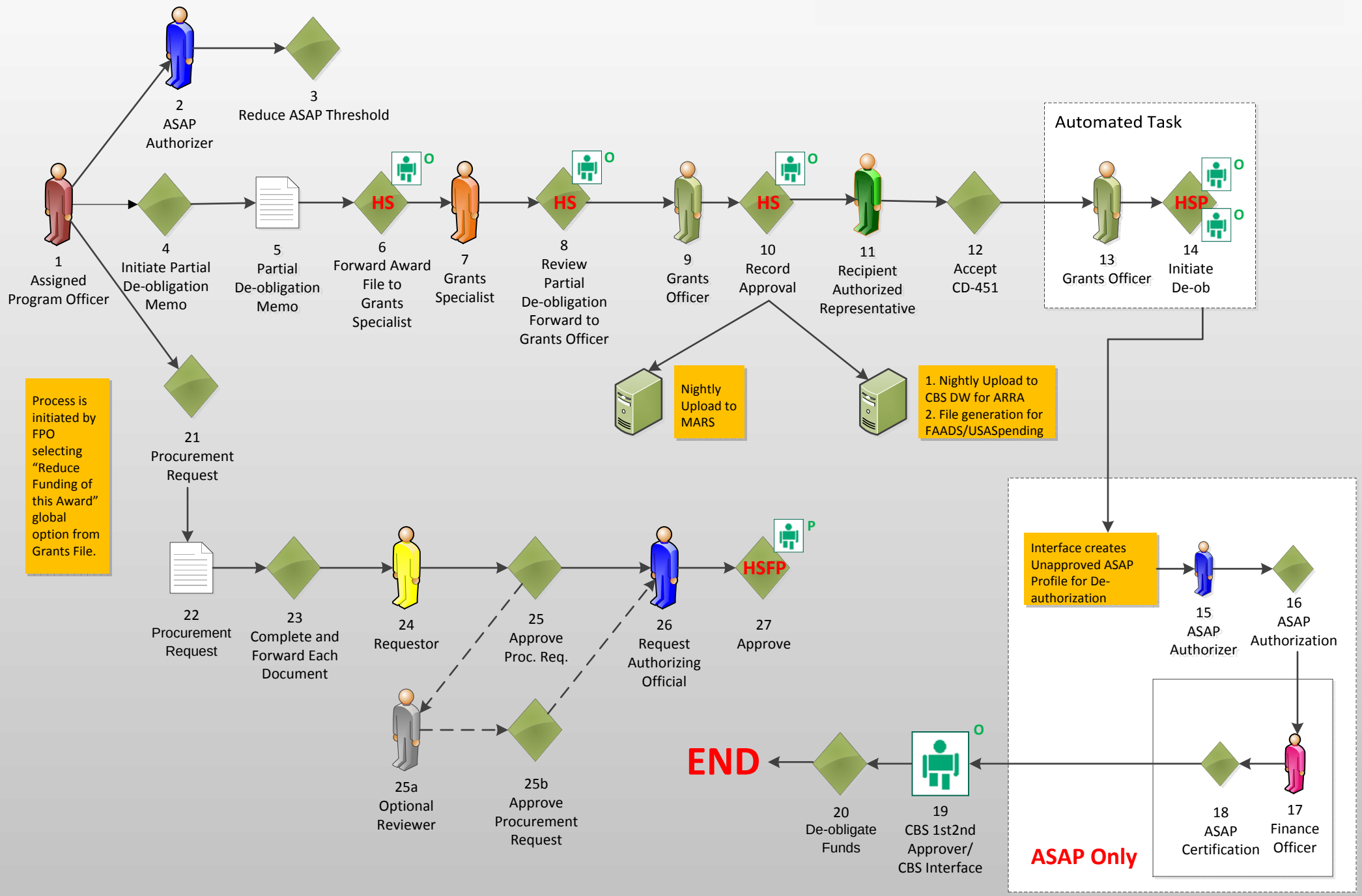

Correct ACCS Lines on Approved Award (PR-3)

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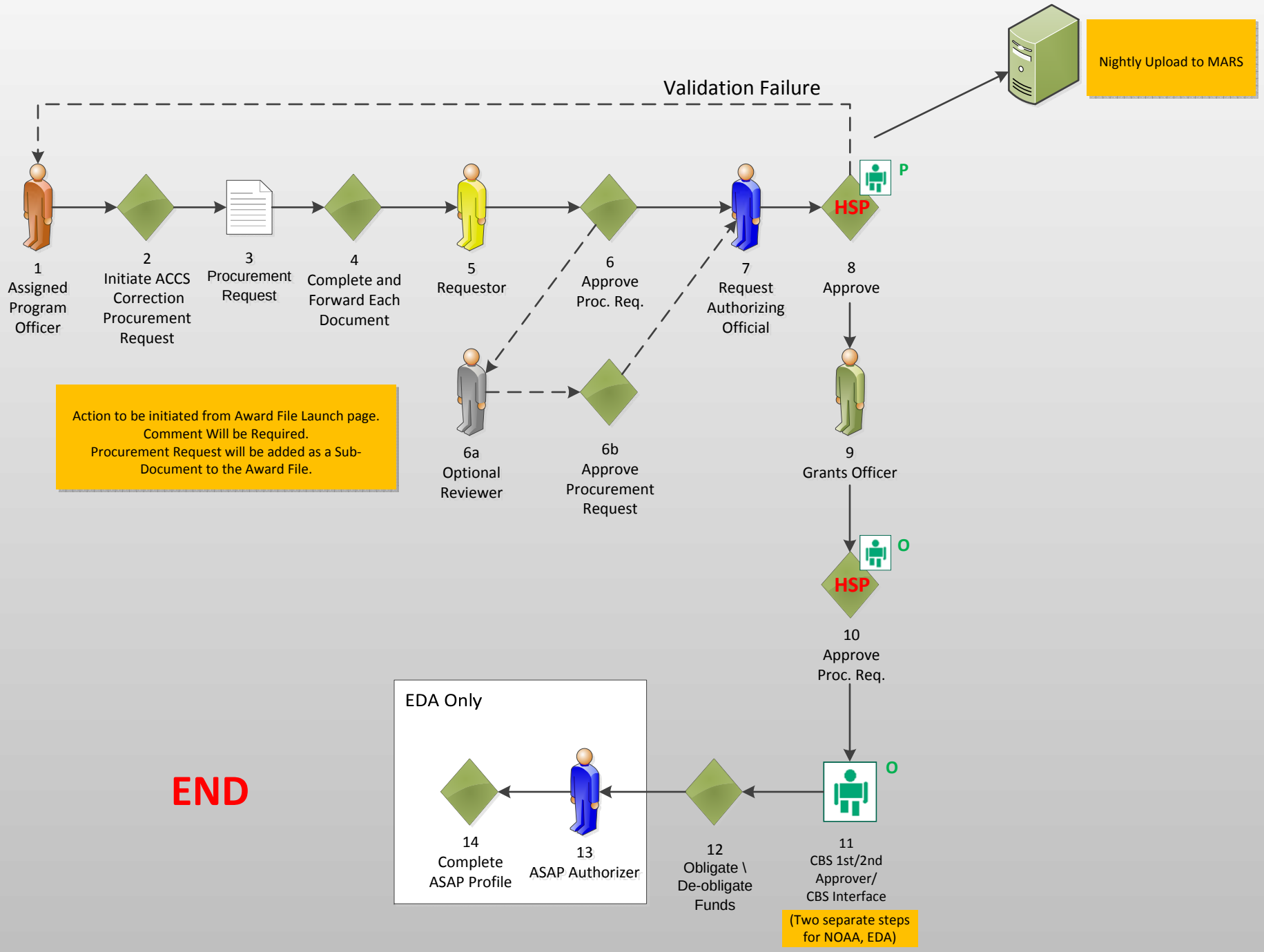
(No Net Dollar Change)

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