



Grants Online

Competitive Process Maps

Process Map Key



Grants Online User



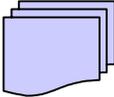
Timed Action



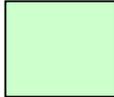
Grants Online Document



Continue



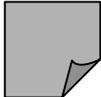
Grants Online Documents



Routes out of Workflow



Process Step



Notification

Summary Slide

- Slide 6 Application: Create, Review, Publish RFA/FFO/FRN or Omnibus Overview
- Slide 7 Application: Create RFA – RFA Creator
- Slide 8 Application: Review/Approve RFA – Line Office Reviewer (up to 3)
- Slide 9 Application: Review/Approve RFA – FALD
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- Slide 18 Application: Review Applications for Funding – Selecting Official
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- Slide 23 Application: Complete PO Checklist – Assigned Program Officer
- Slide 24 Application: Renegotiating – Assigned Program Officer
- Slide 25 Application: Certify/Review Grants File – Assigned Program Officer

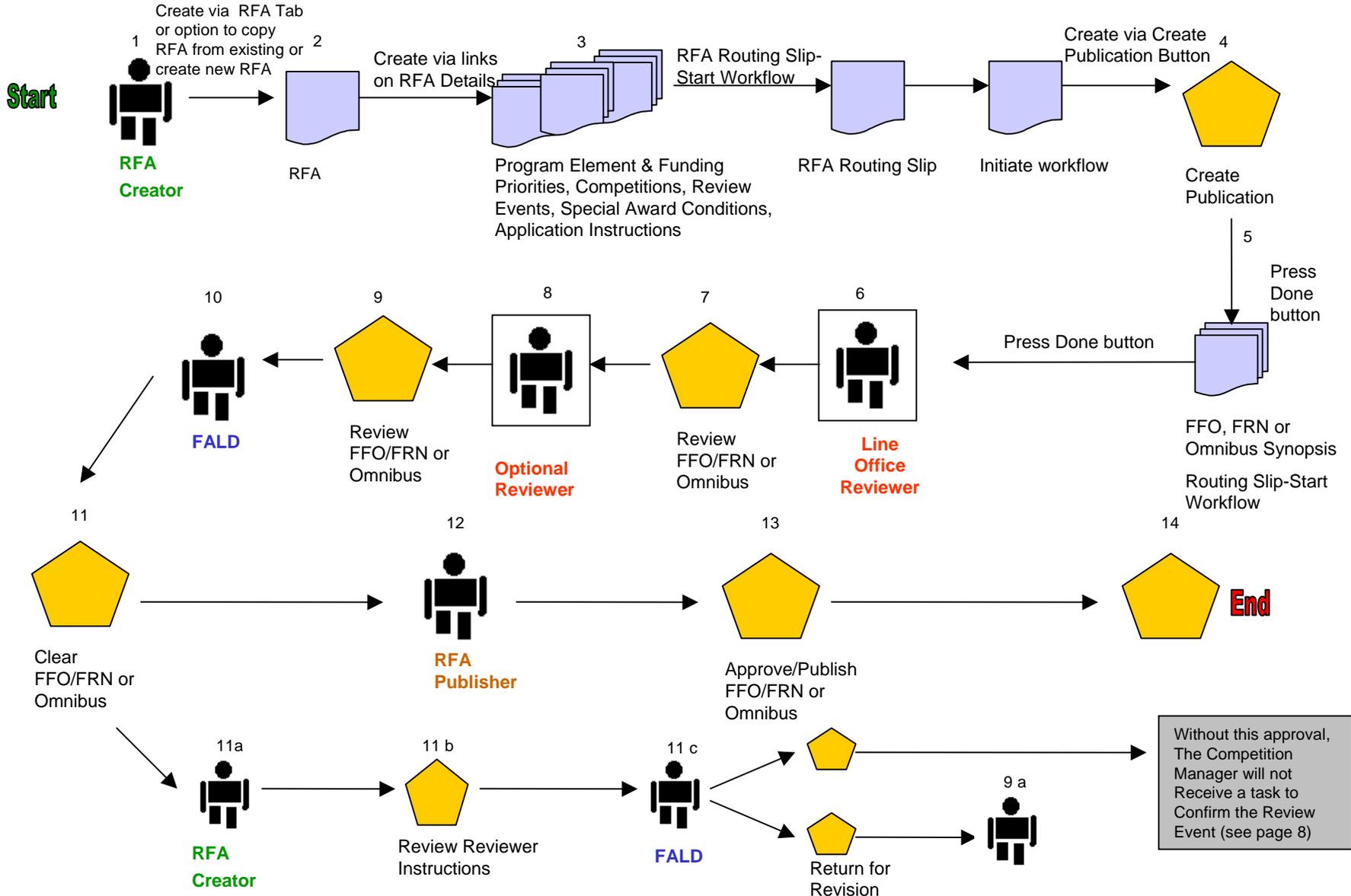
Summary Slide

- Slide 26 Application: Complete NEPA Document – Assigned Program Officer
- Slide 27 Application: Review NEPA Document – NEPA Official
- Slide 28 Application: Procurement Request and Commitment of Funds – Assigned Program Officer
- Slide 29 Application: Procurement Request and Commitment of Funds – Requestor
- Slide 30 Application: Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)
- Slide 31 Application: Procurement Request and Commitment of Funds – Request Authorized Representative
- Slide 32 Application: GMD Review and Approval Overview
- Slide 33 Application: Review Grant File – Grants Specialist
- Slide 34 Application: Review Grant File – OIG
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- Slide 43 Post Award: Award Action Request – Recipient Authorized Representative

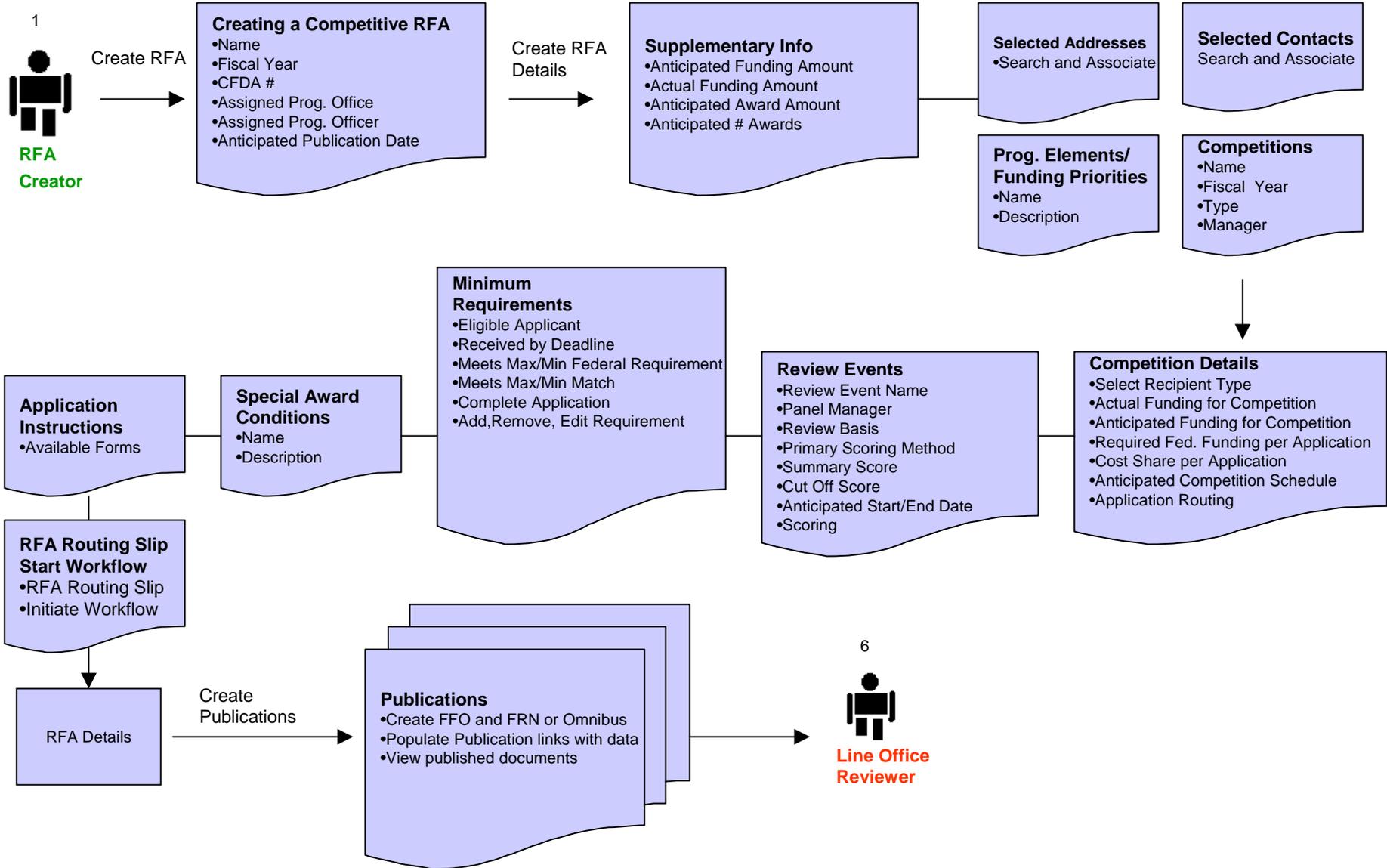
Summary Slide

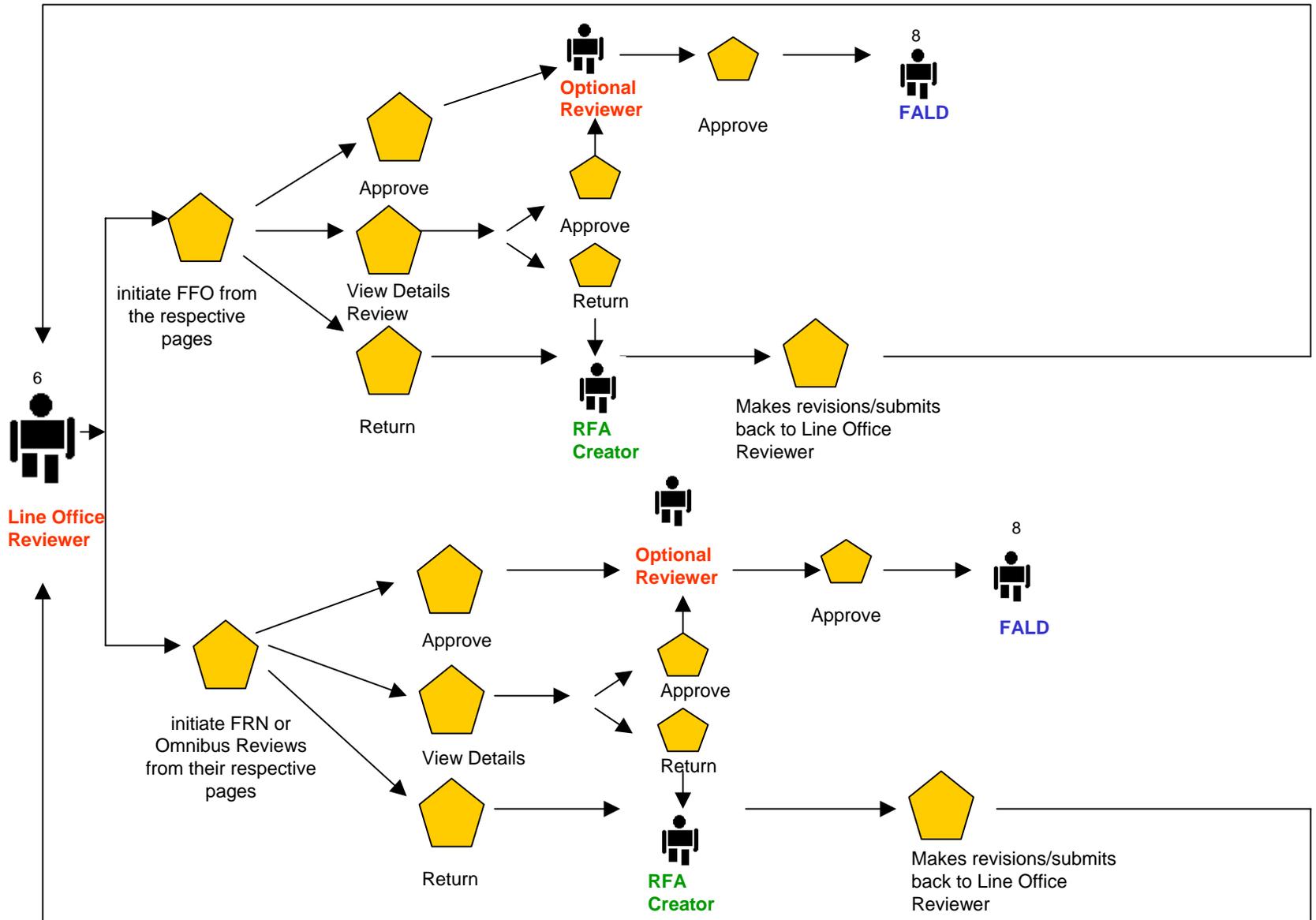
- Slide 44 Post Award: Award Action Request – Program Officer
- Slide 45 Post Award: Award Action Request – Expanded Authority No-Cost Extension
- Slide 46 Post Award: Award Action Request – Program Officer
- Slide 47 Post Award: Award Action Request – Grants Specialist
- Slide 48 Post Award: Award Action Request – Grants Officer
- Slide 49 Post Award: Award Action Request (Returned from NOAA) – Recipient Authorized Representative
- Slide 50 Post Award: Award Amendment Overview
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- Slide 53 Post Award: Create Enforcements (High Risk Special Award Condition) – Grants Specialist
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- Slide 57 Post Award: Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer
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- Slide 59 Post Award: Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

Application: Create & Review RFA and Publish FFO/FRN or Omnibus Overview



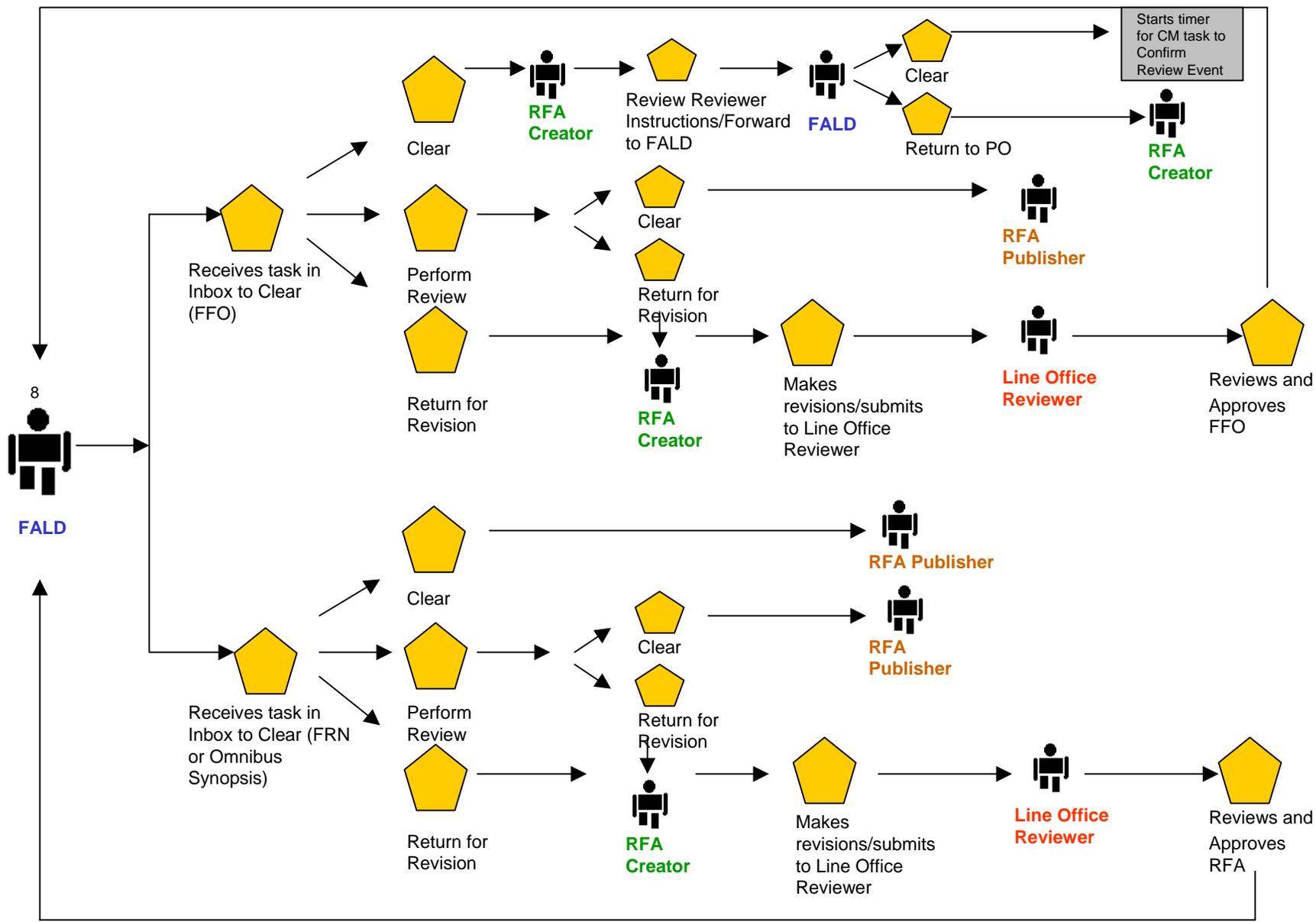
Application: Create RFA – RFA Creator





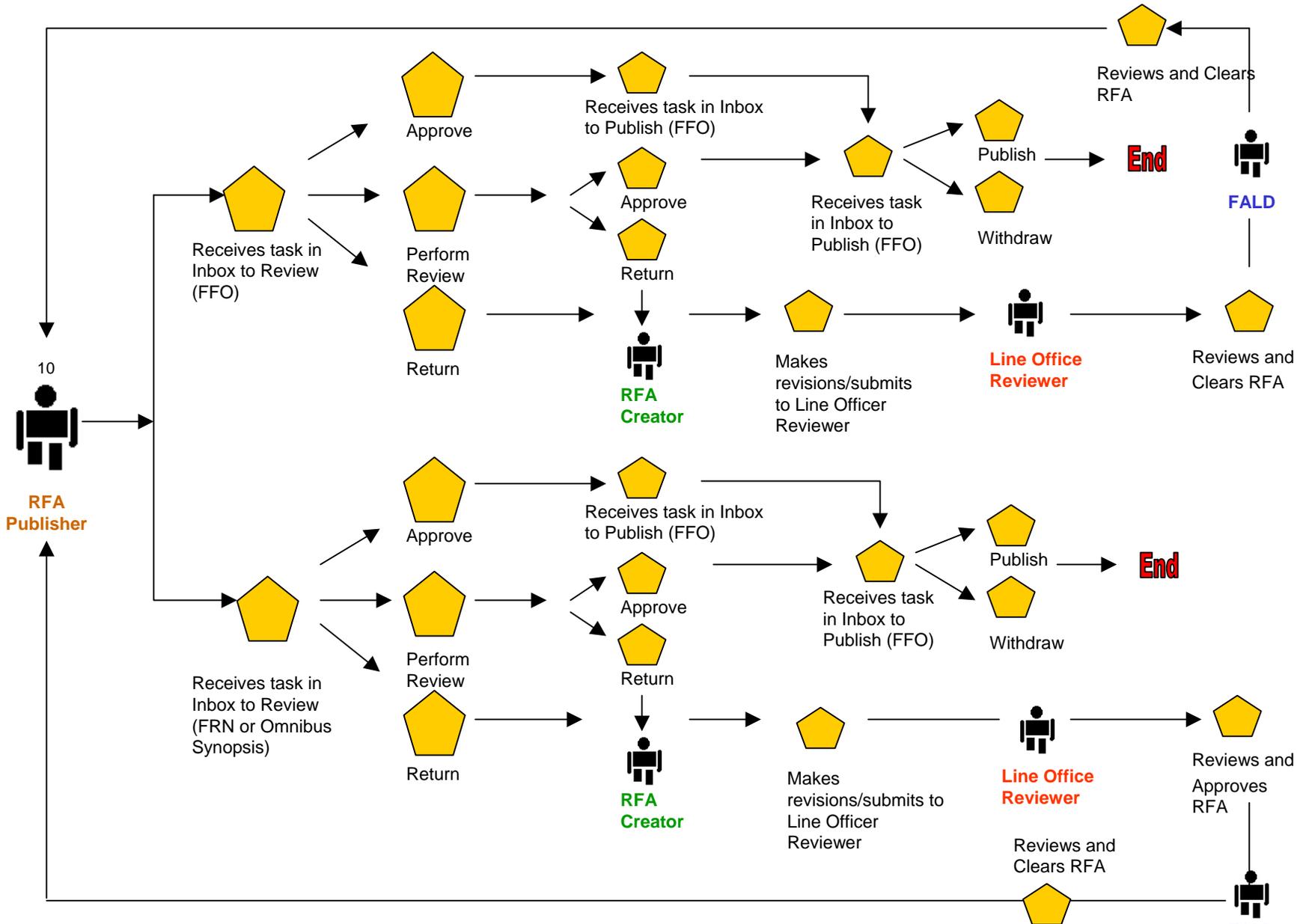
Application:

Review/Approve RFA – FALD

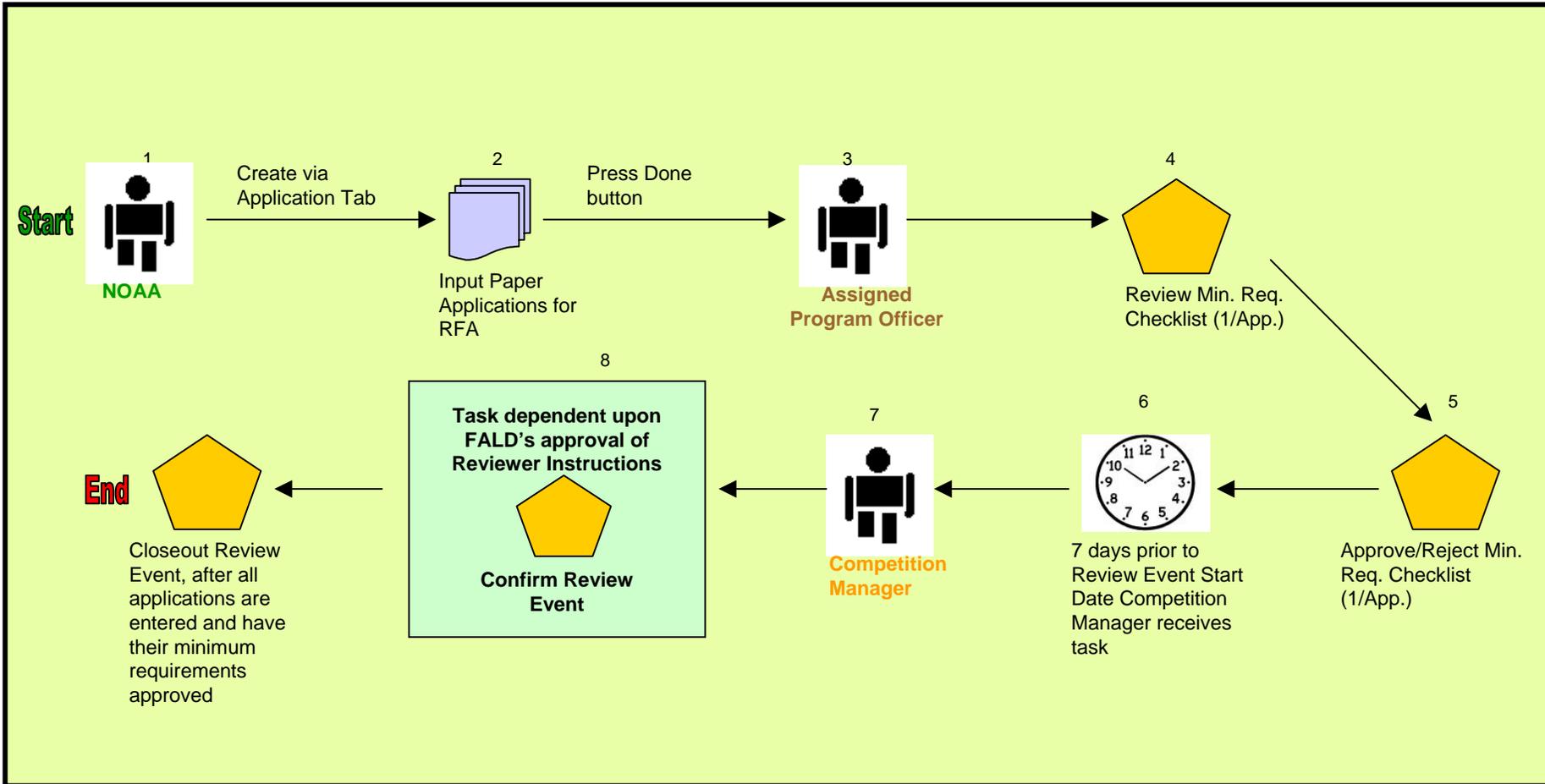


Application:

Review/Approve RFA – Grants Officer

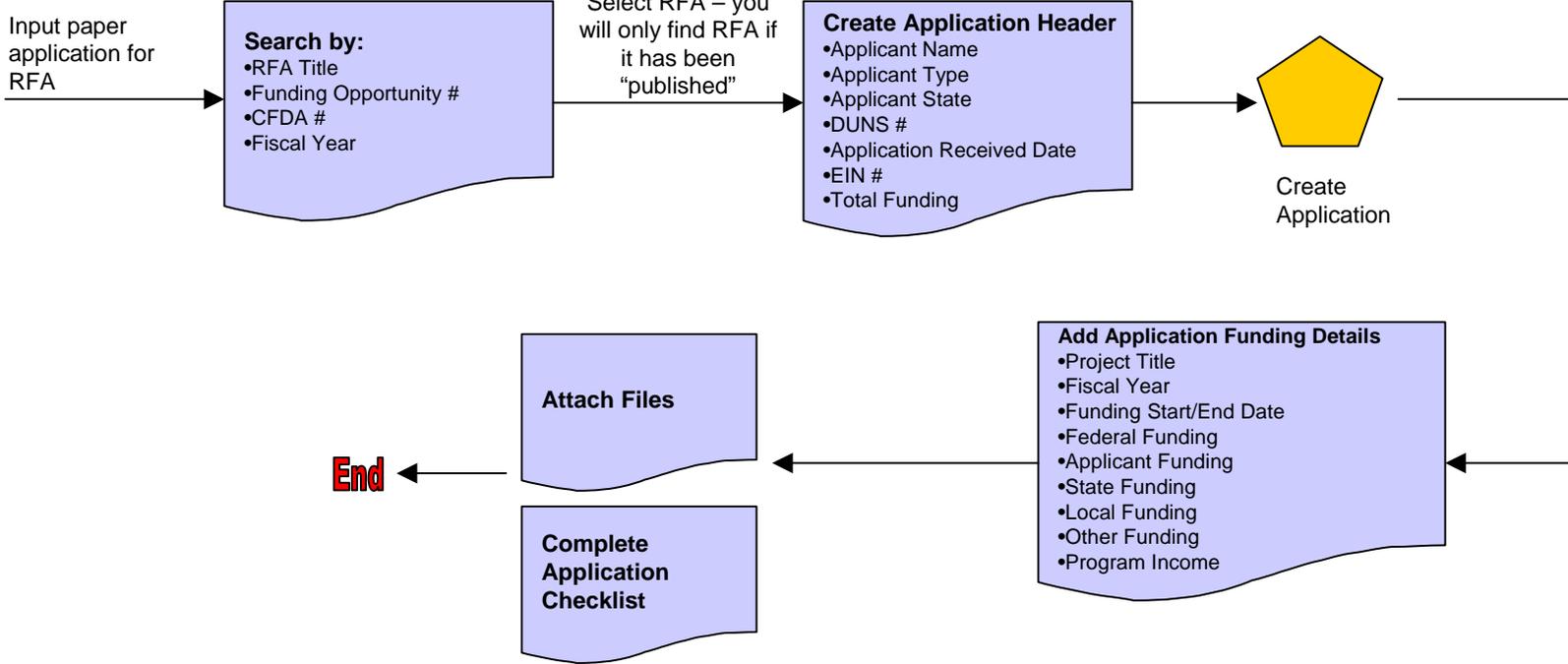


Application: Input Paper Applications Overview



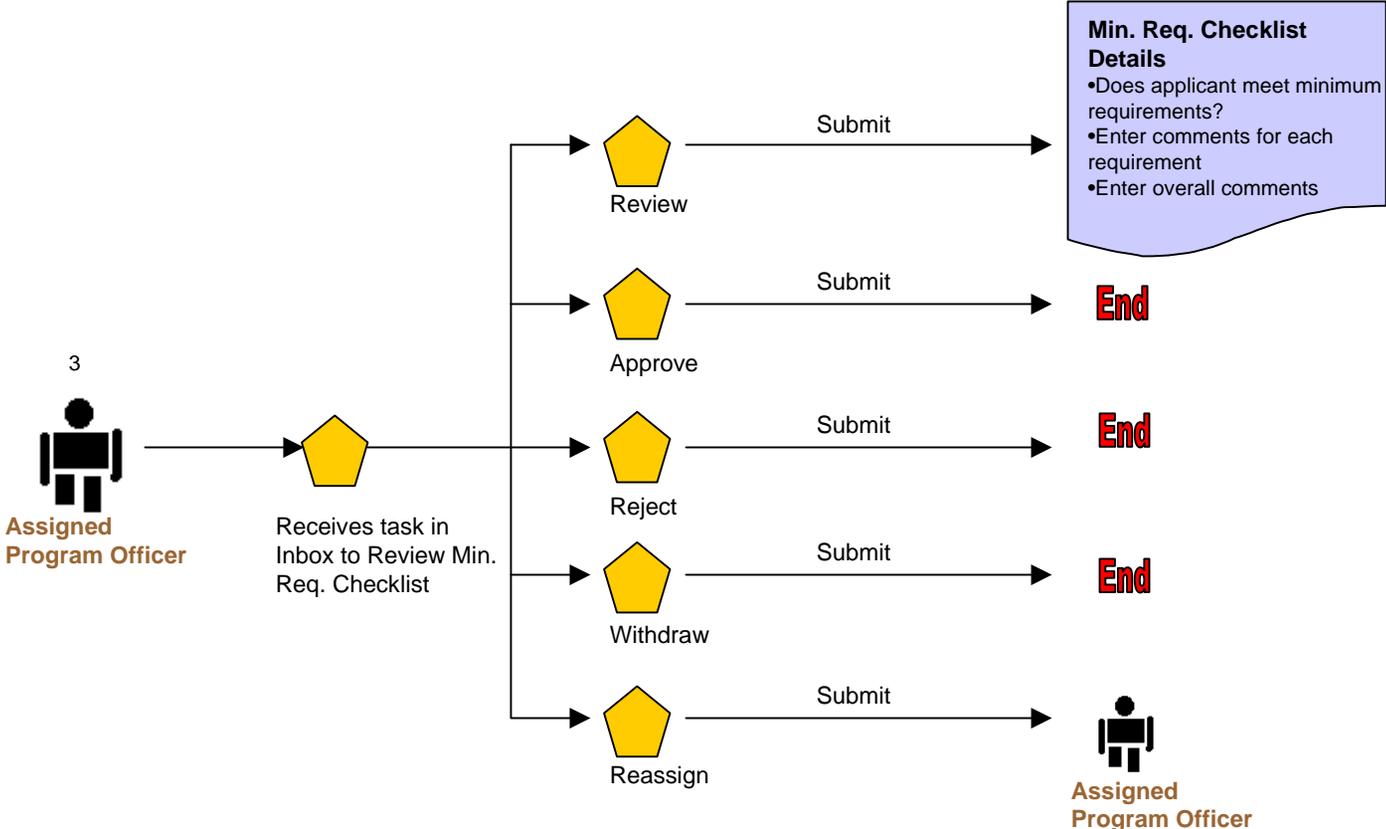
Application:

Input Paper Applications – NOAA



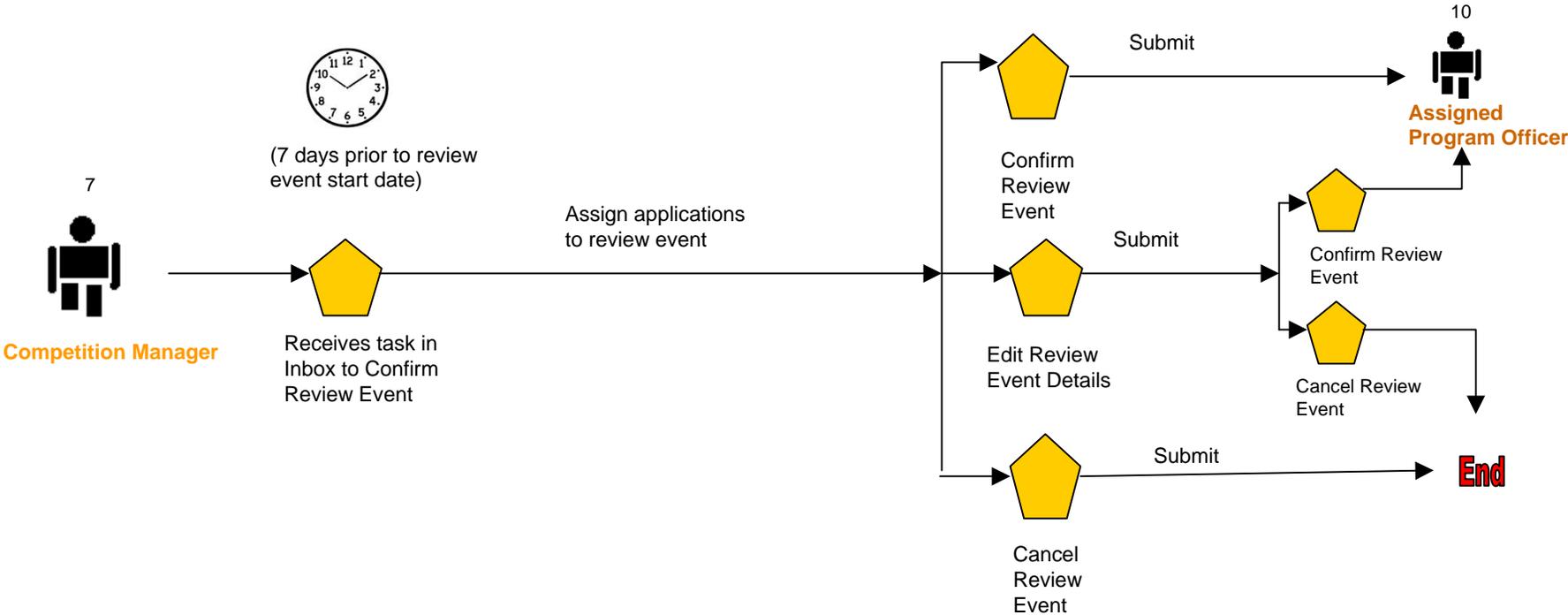
Application:

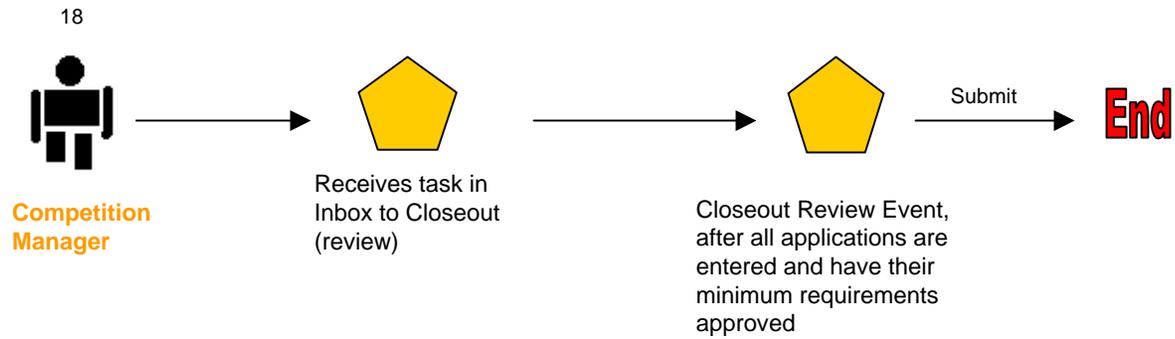
Review Applications – Assigned Program Officer



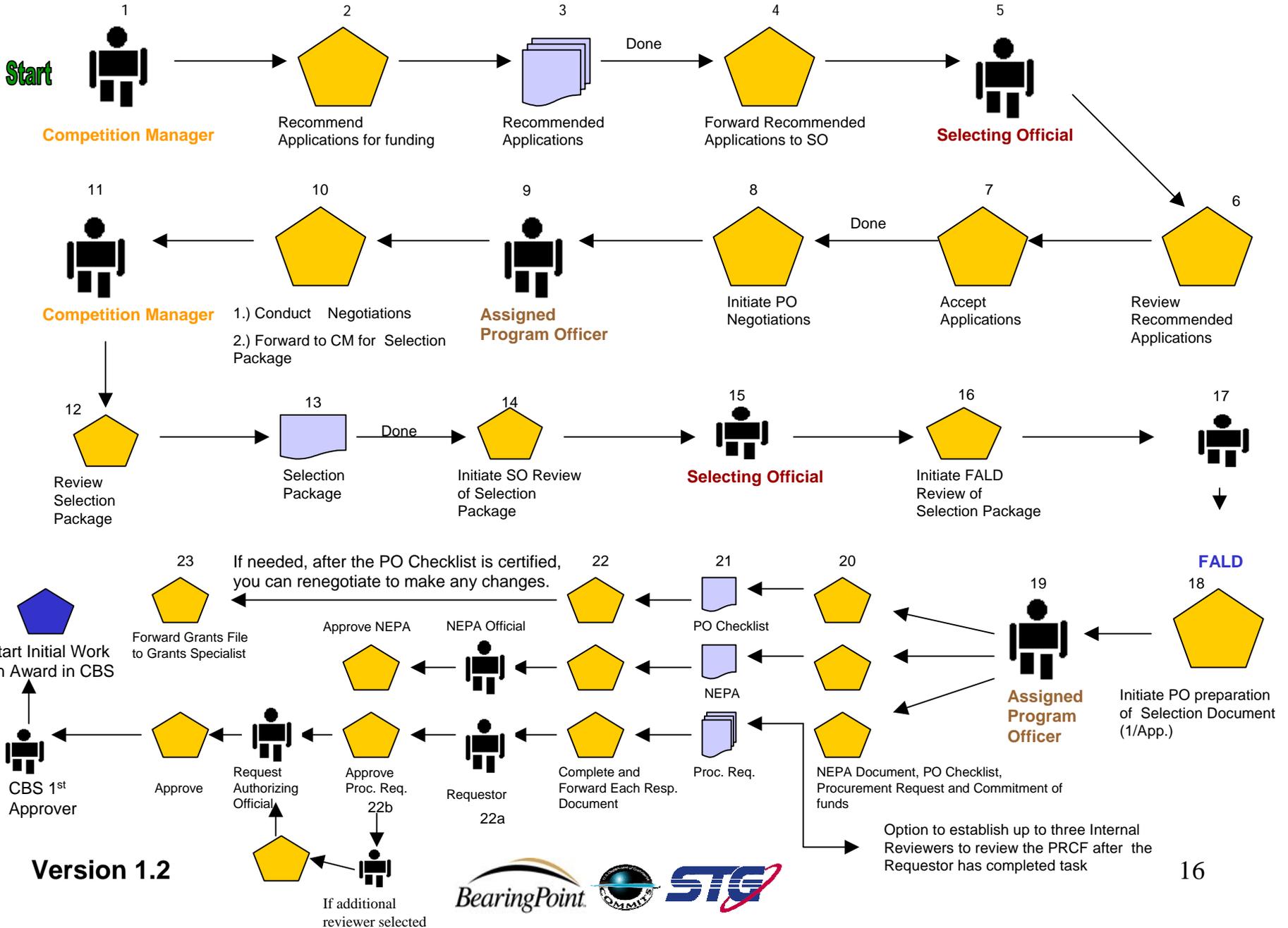
Application:

Confirm Review Event – Competition Manager



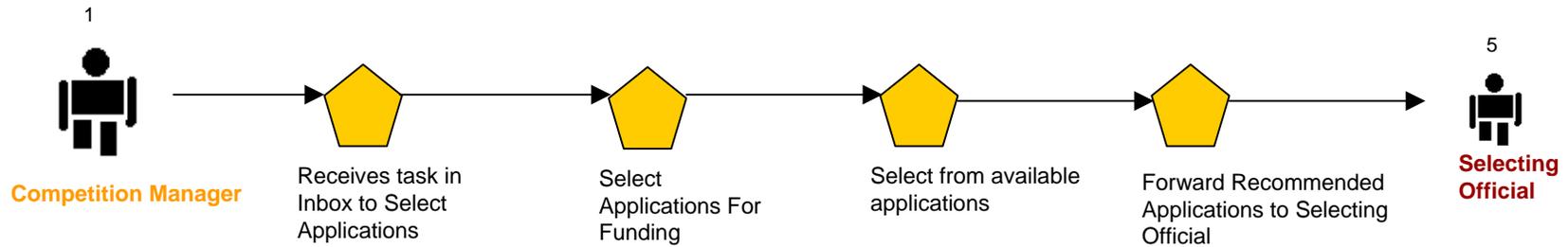


Application: Select Applications for Funding Overview



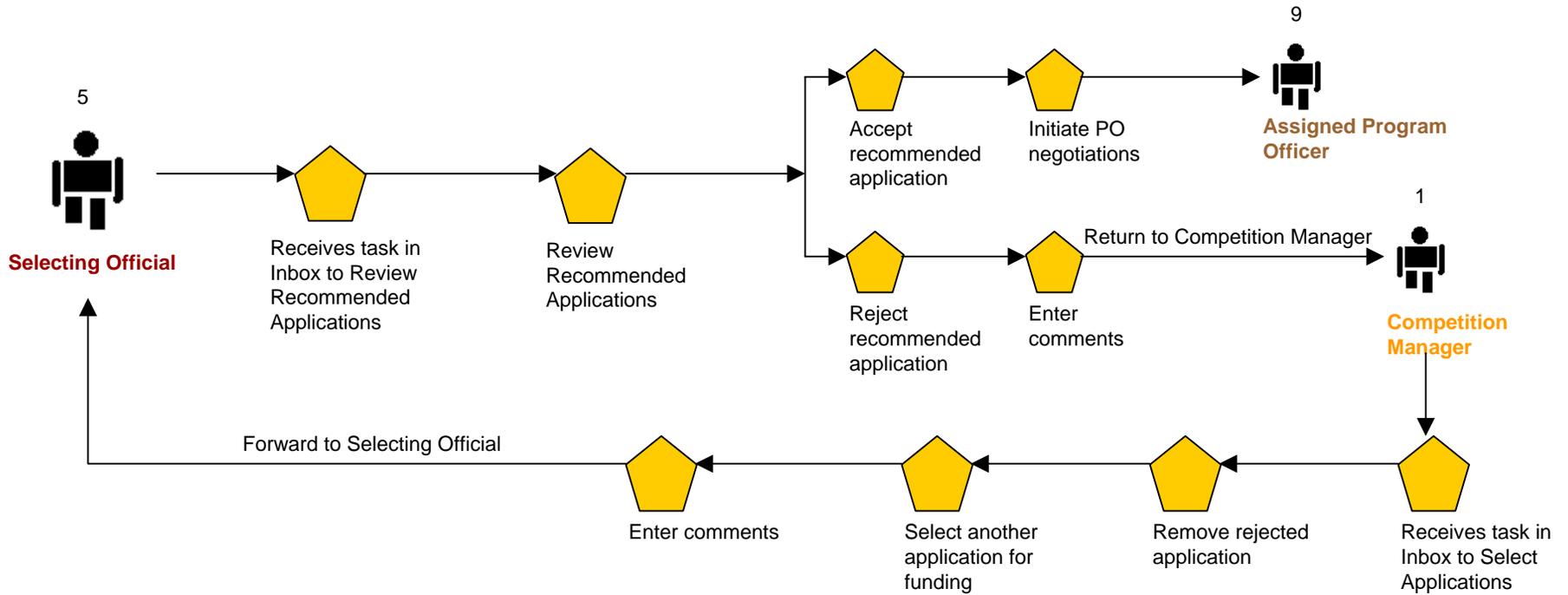
Application:

Select Applications for Funding – Competition Manager



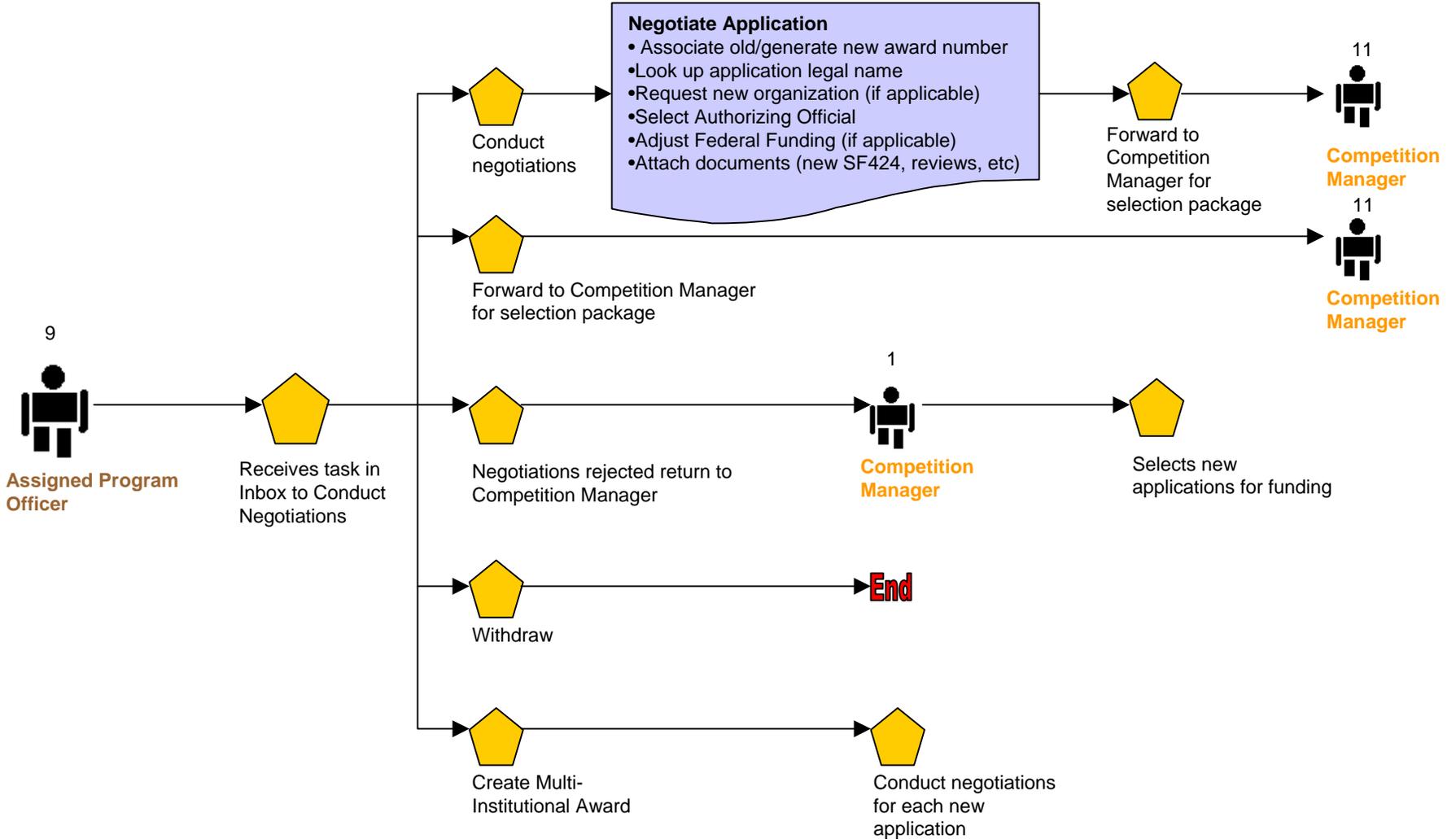
Application:

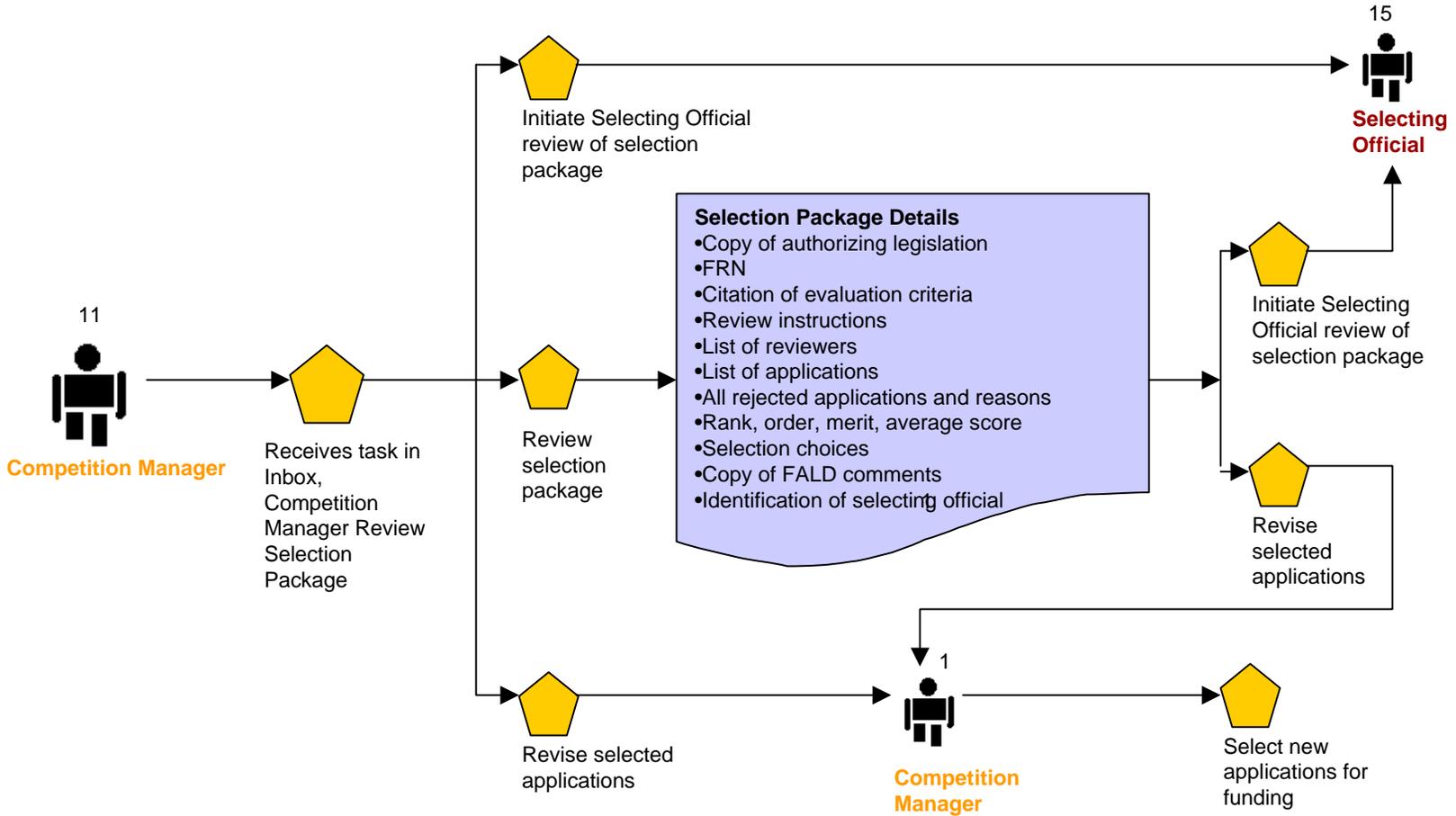
Review Applications for Funding – Selecting Official



Application:

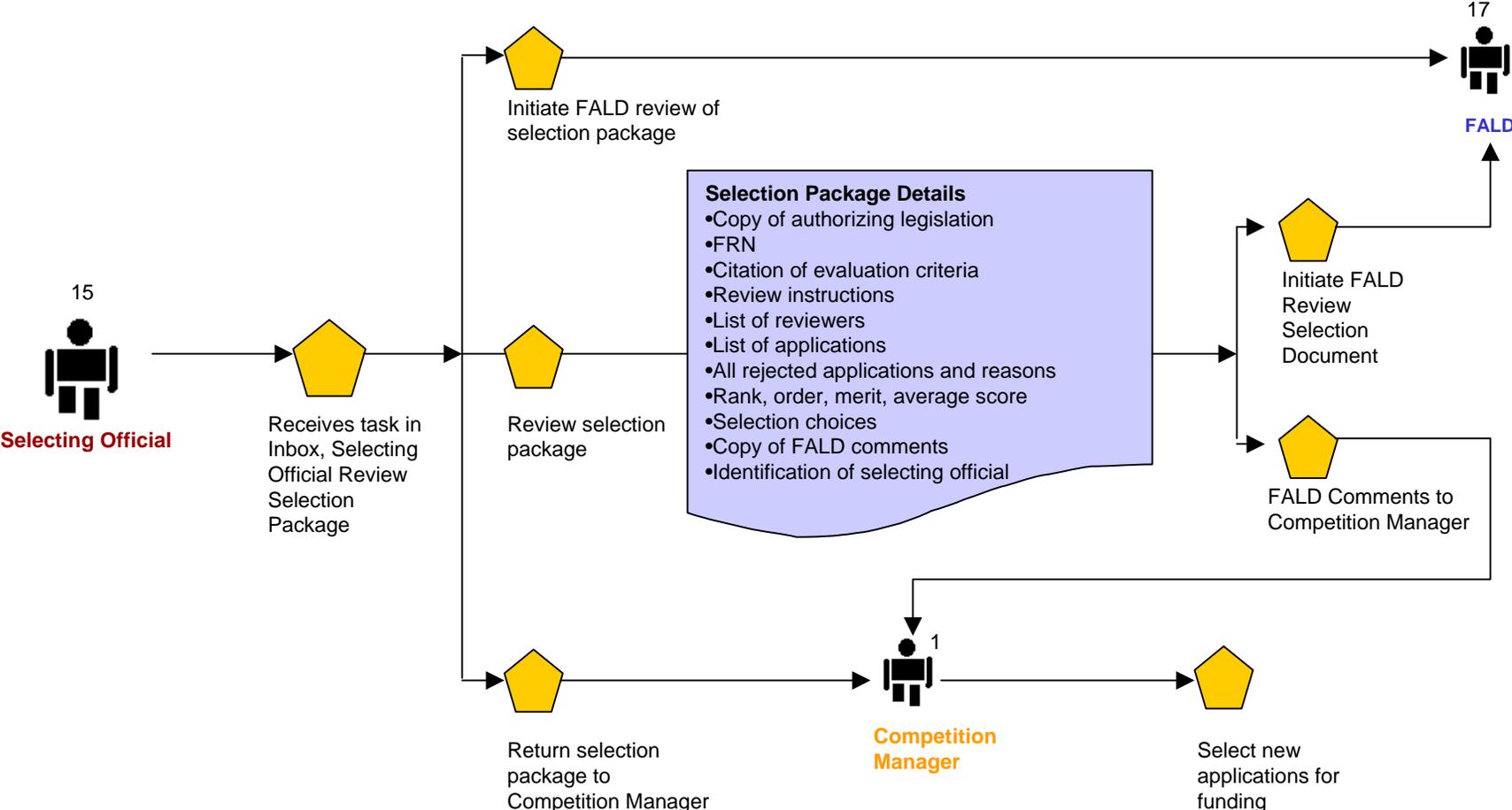
Conduct Negotiations – Assigned Program Officer

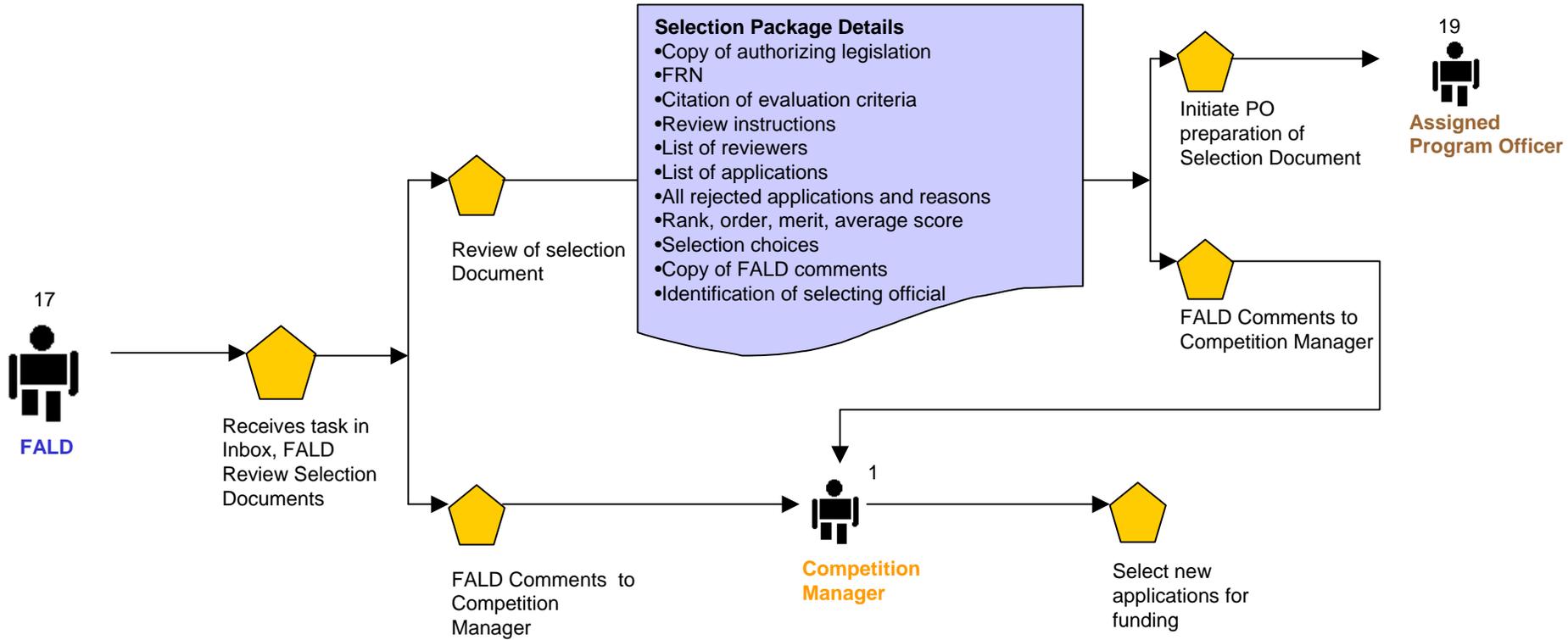


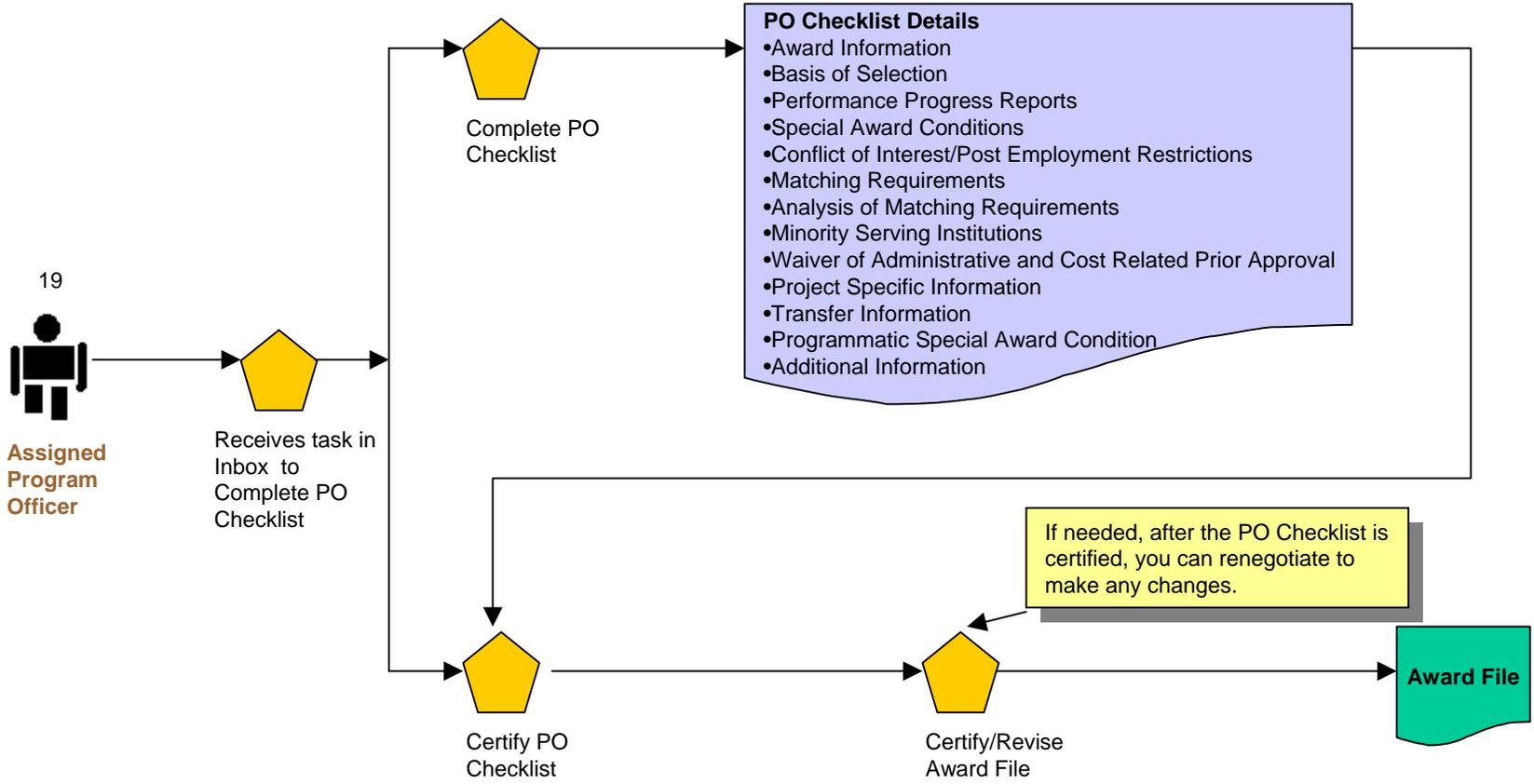


Application:

Review Selection Package – Selecting Official

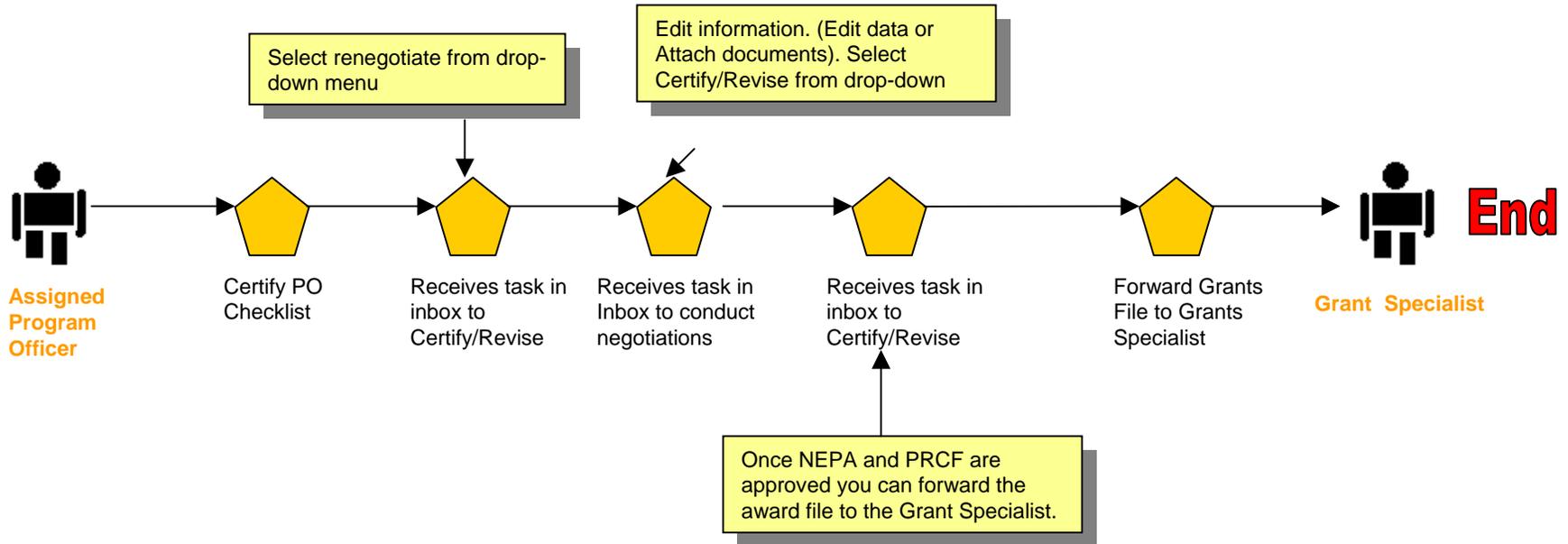




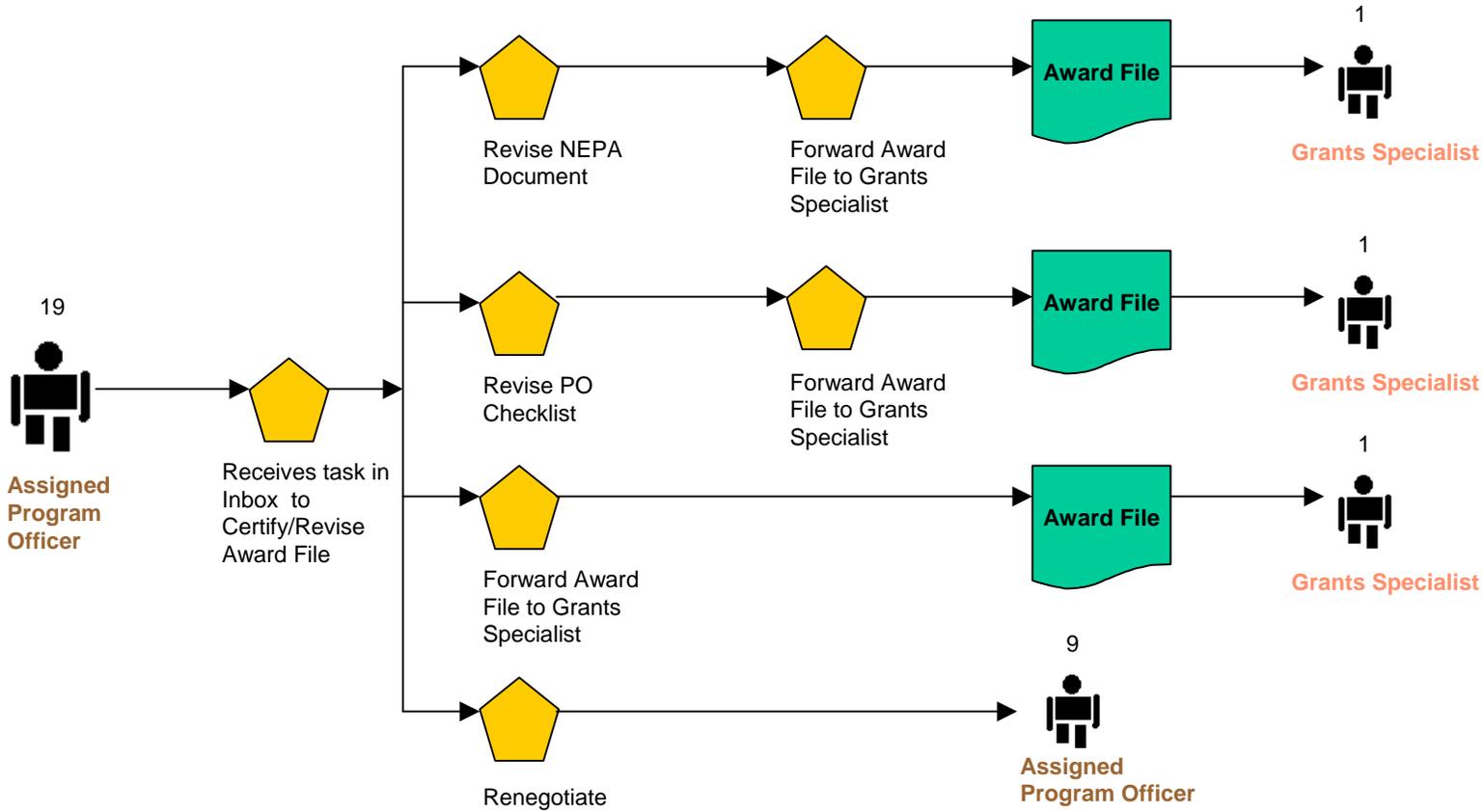


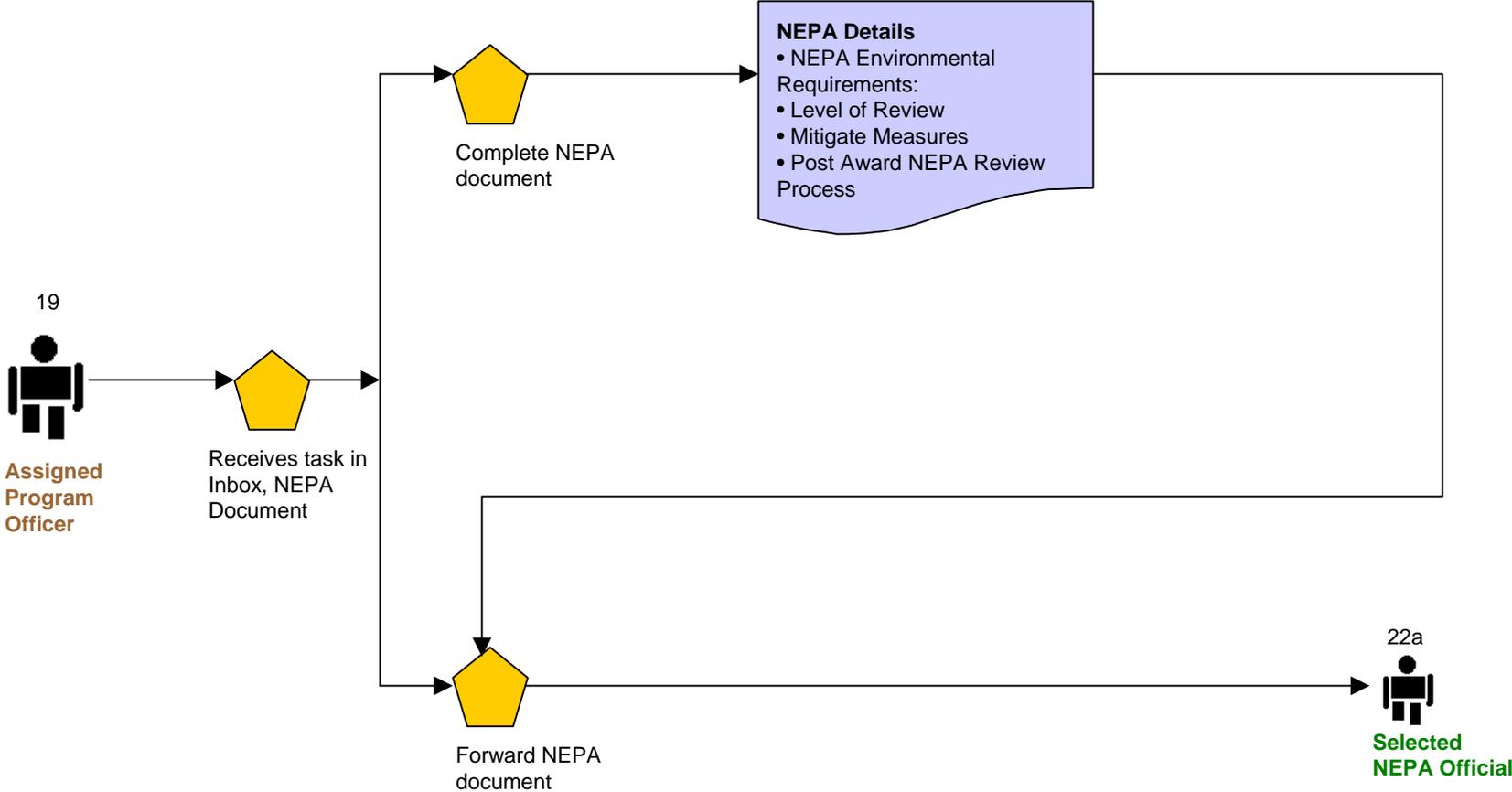
Application: Renegotiating – Assigned Program Officer

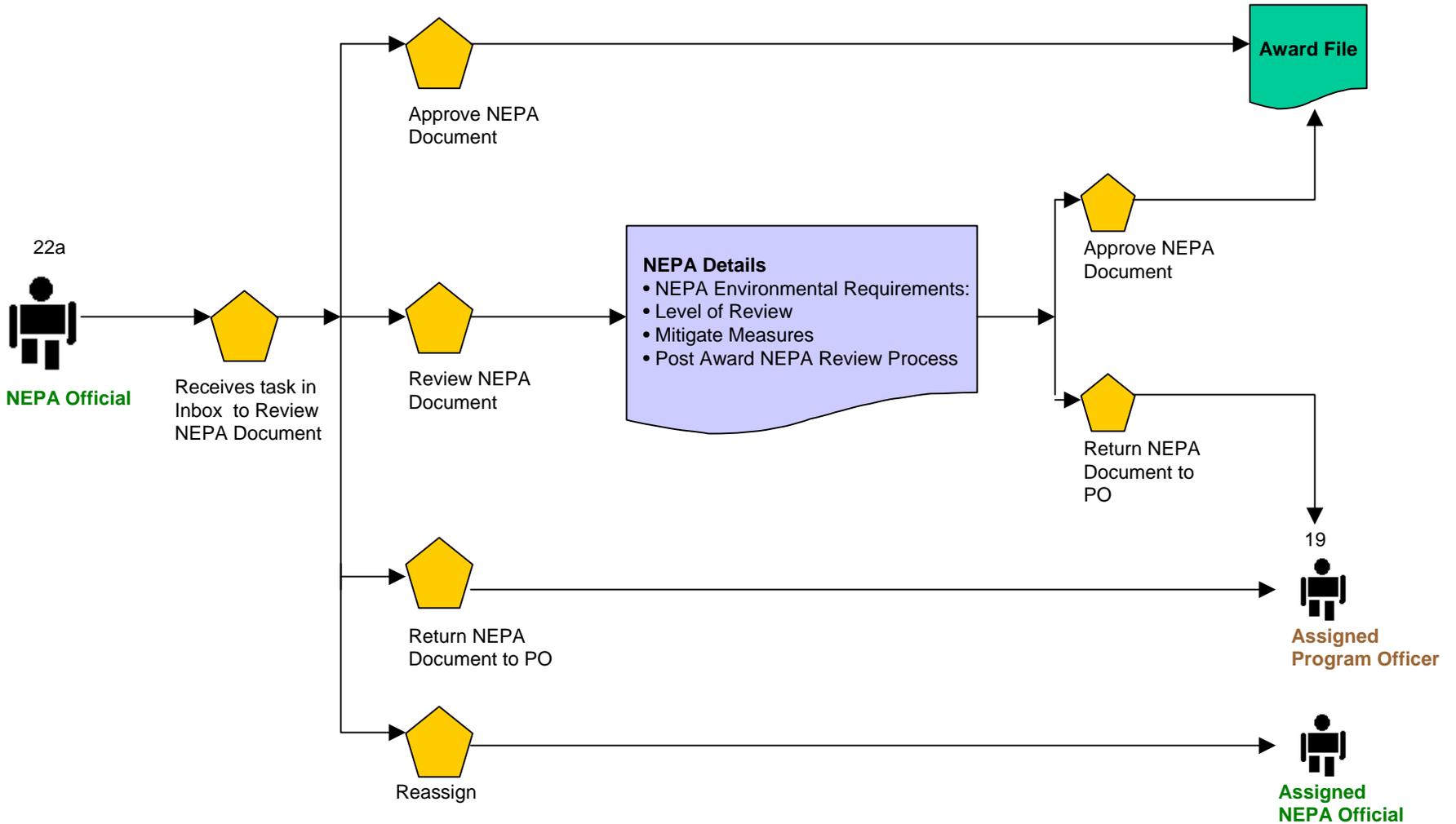
ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOCIATE

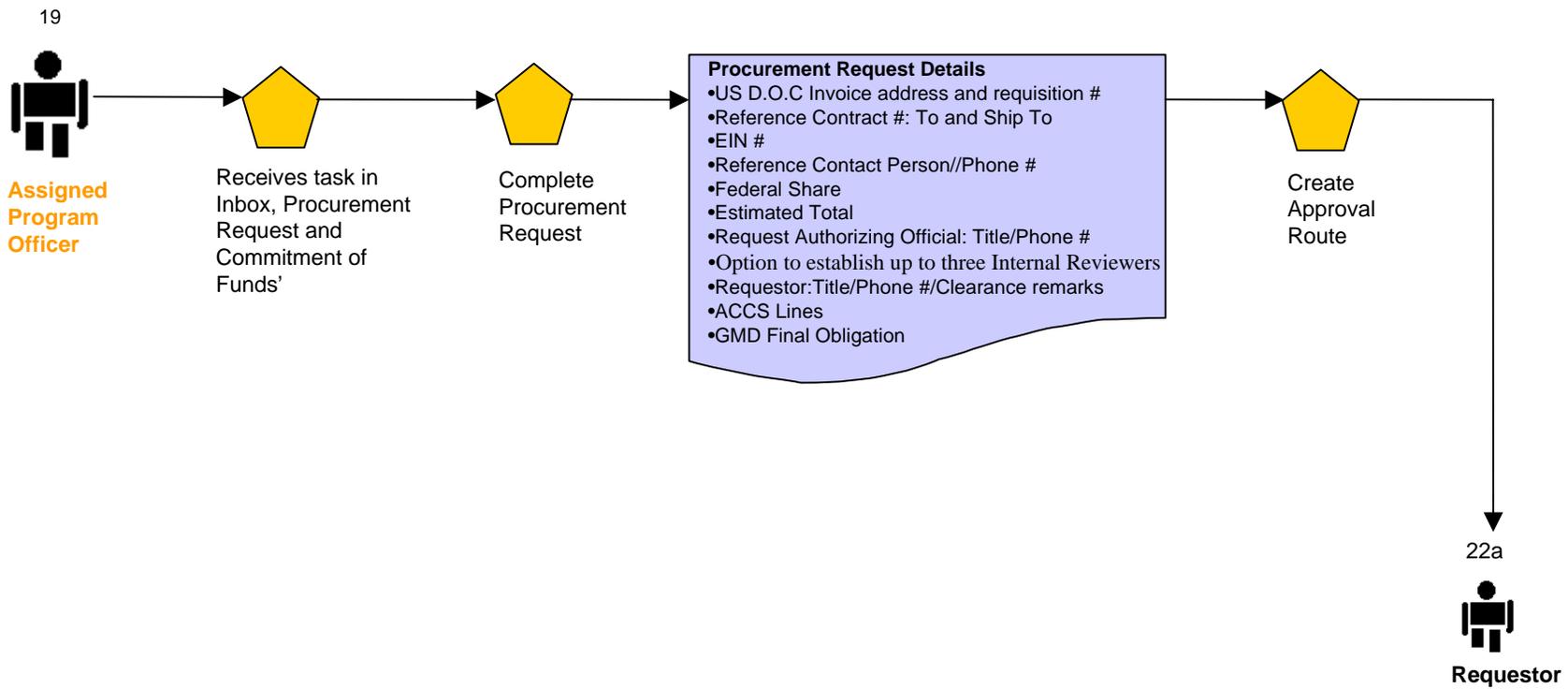


***Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.



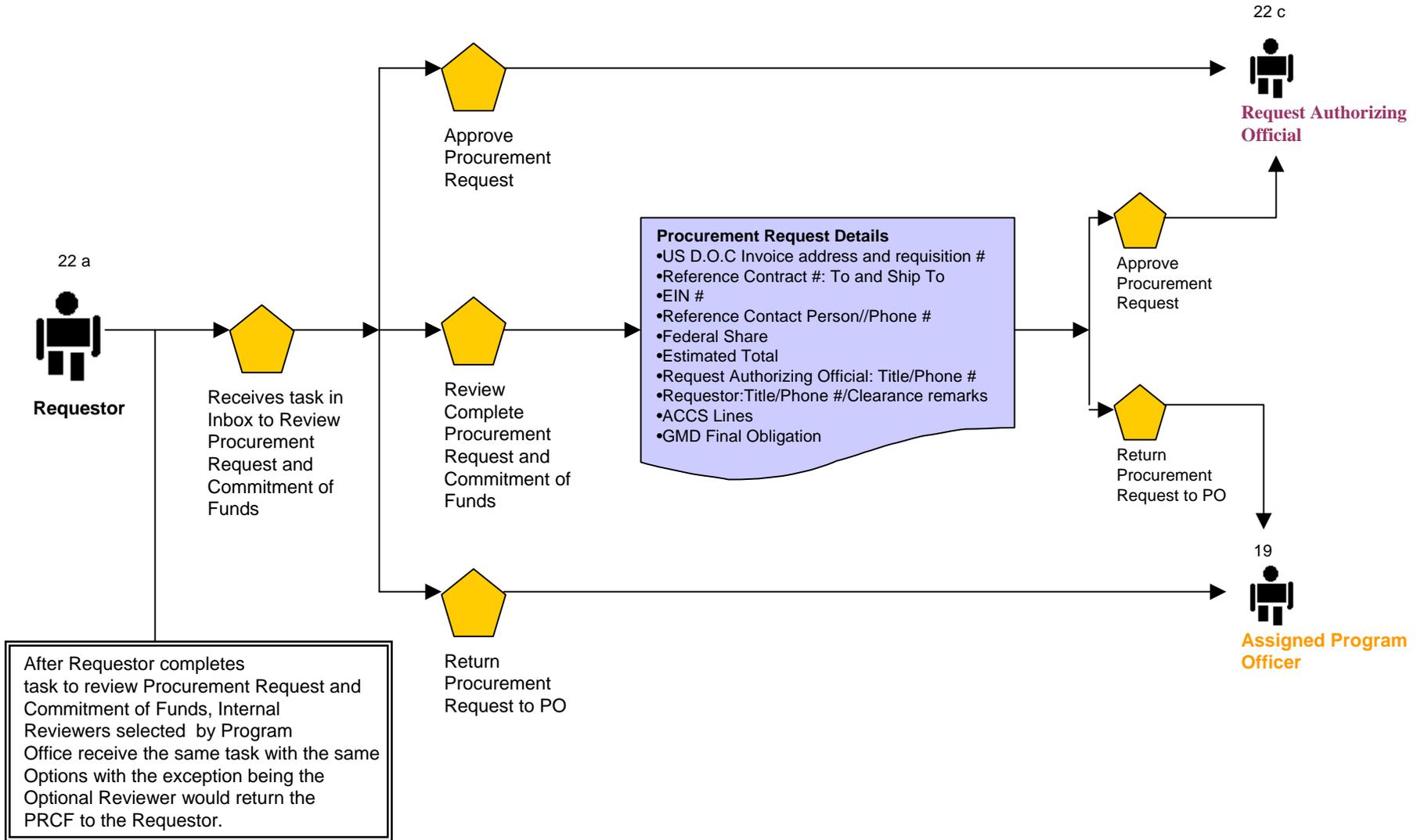






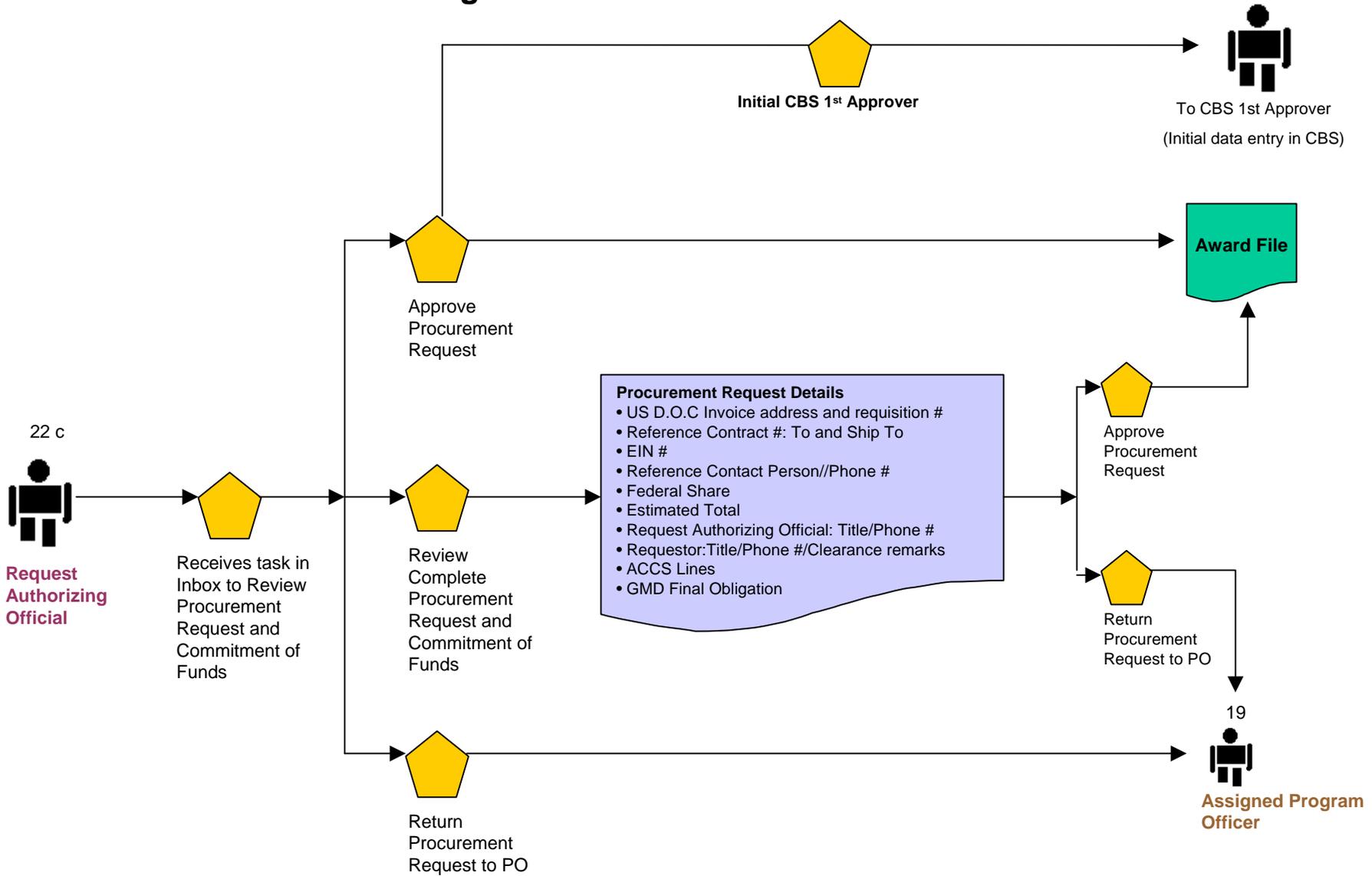
Application:

Procurement Request and Commitment of Funds – Requestor



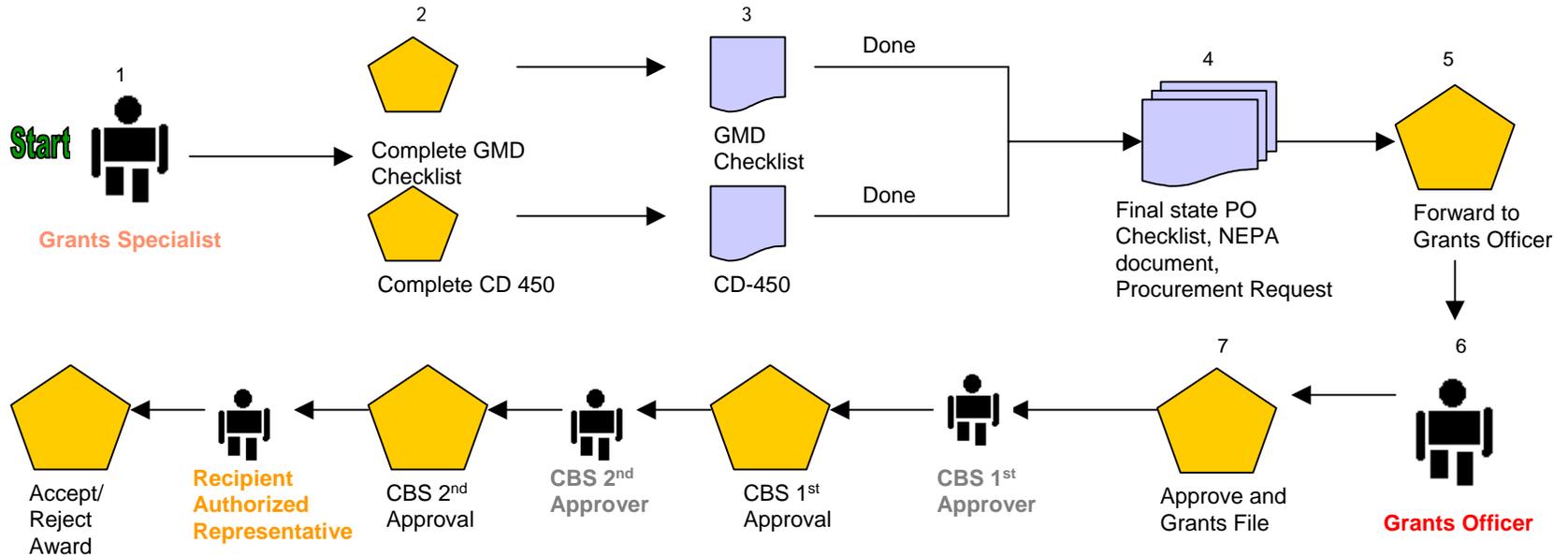
Application:

Procurement Request and Commitment of Funds – Request Authorizing Official

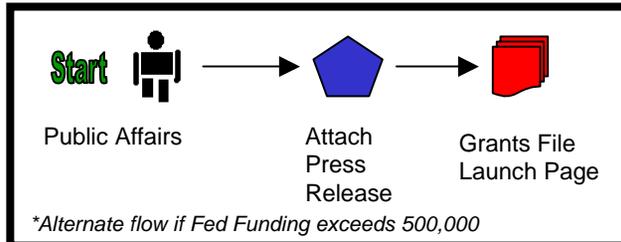


Application:

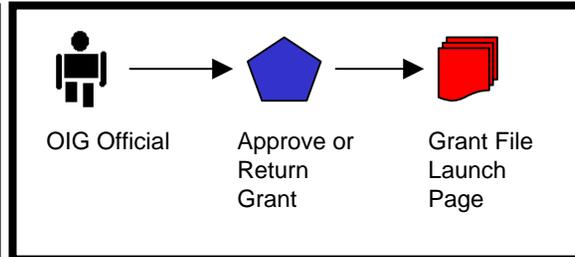
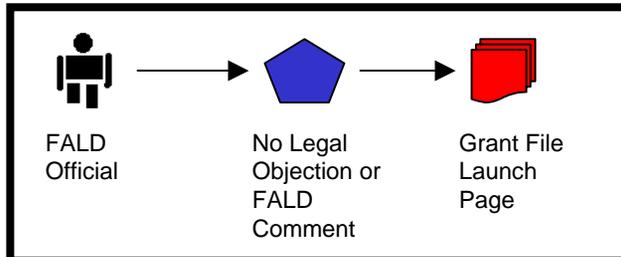
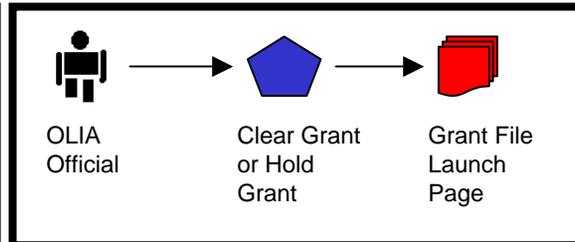
GMD Review and Approval Overview



Alternative flow selected by Grants Specialist:

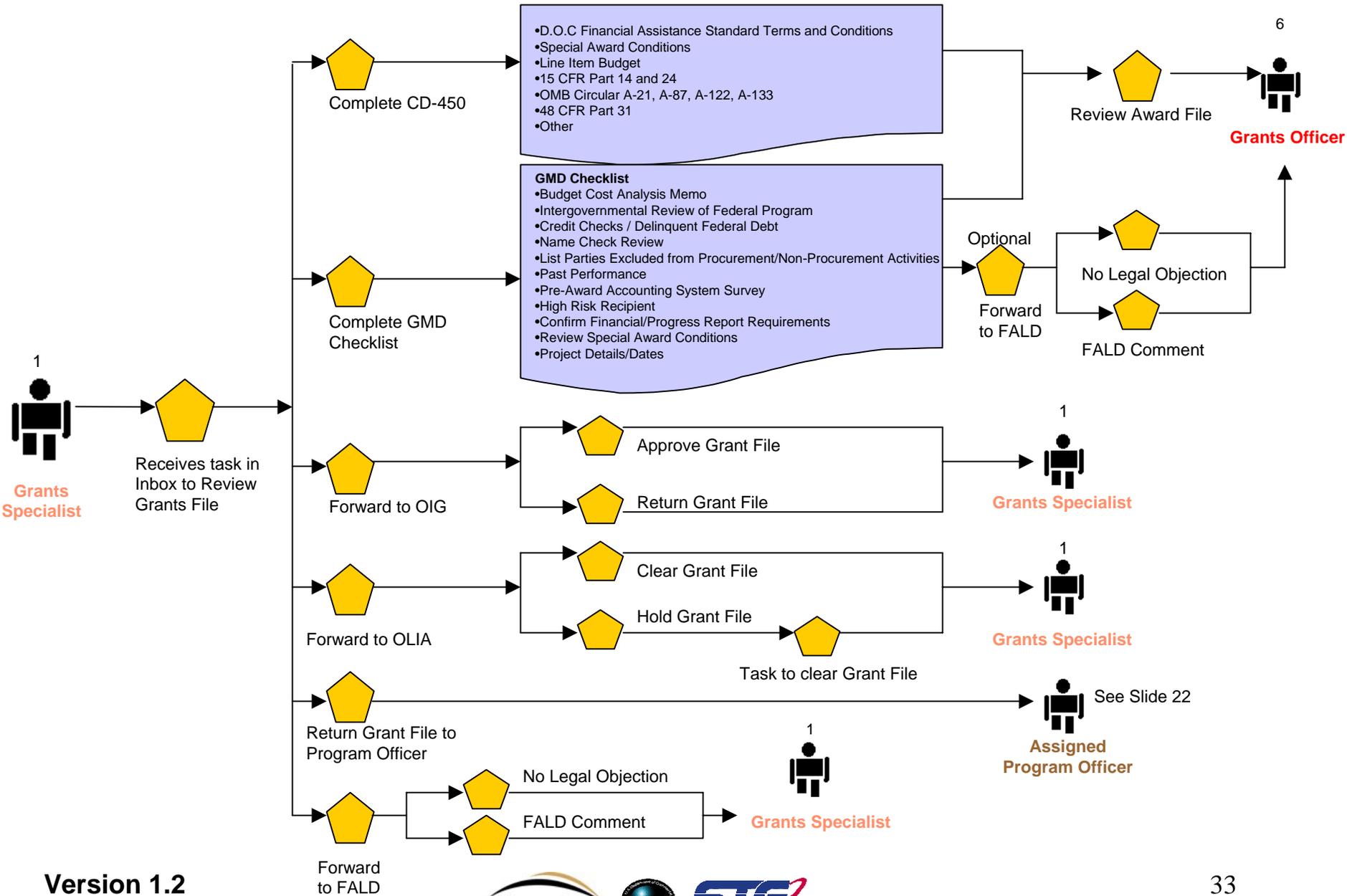


Alternative flow selected by Grants Specialist:



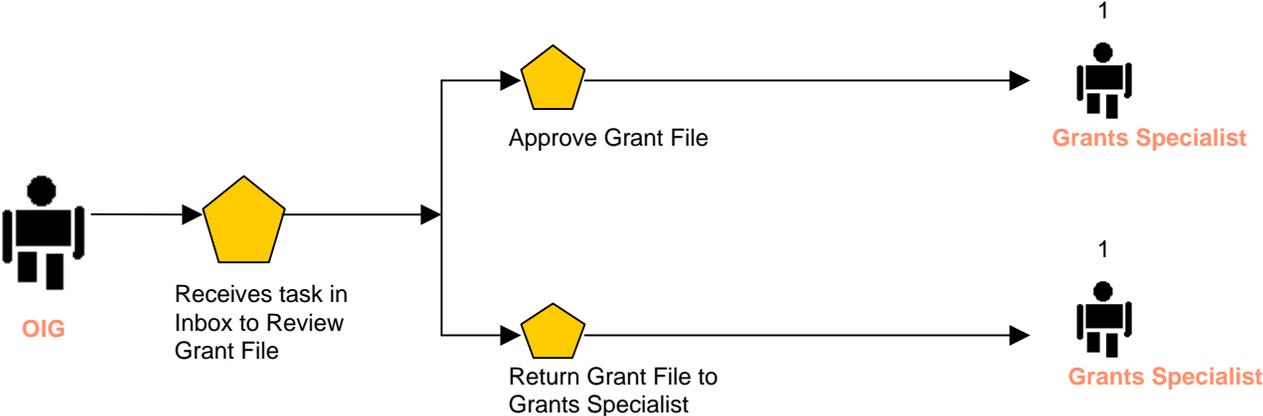
Application:

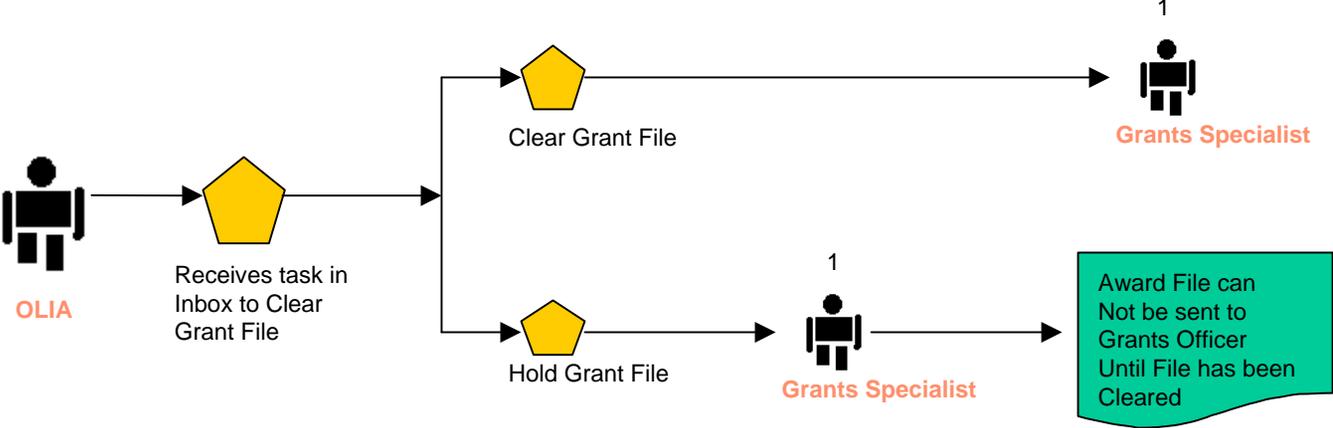
Review Grant File – Grants Specialist



Application:

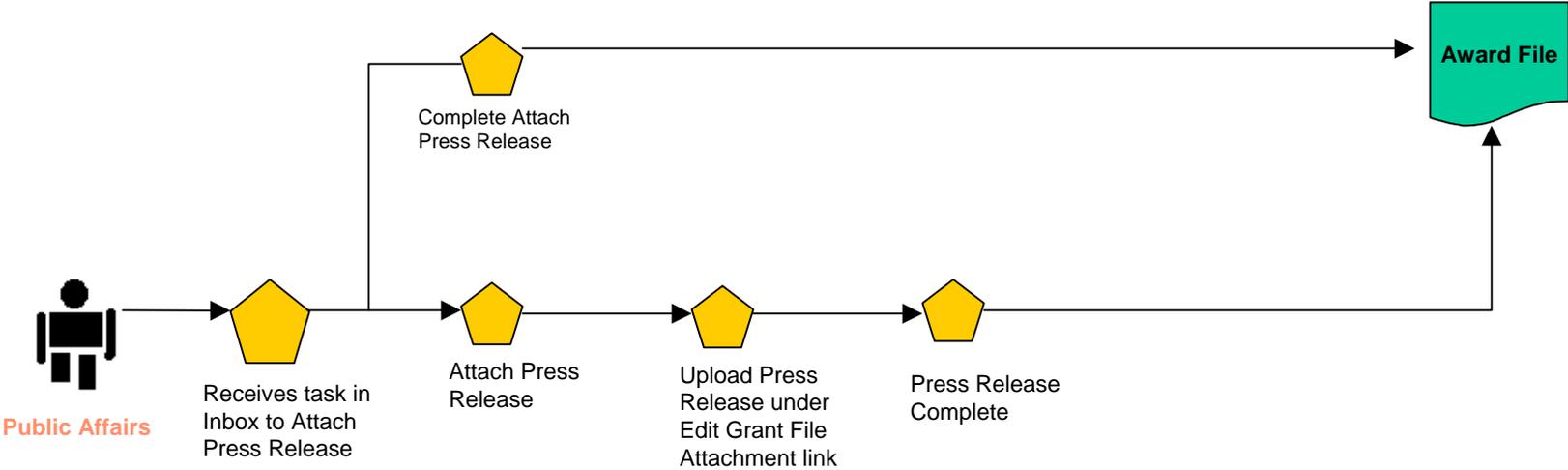
Review Grant File – OIG





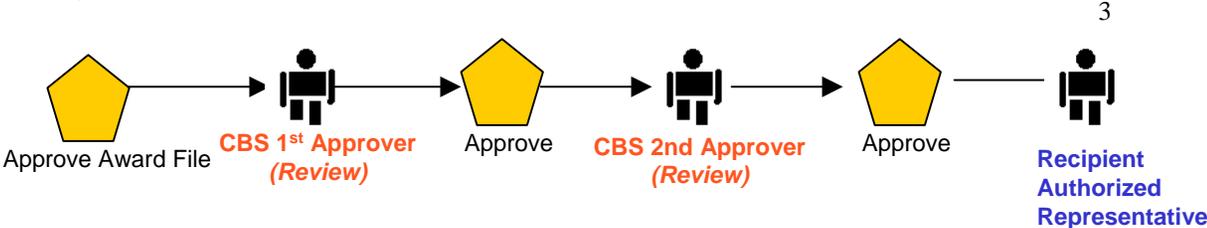
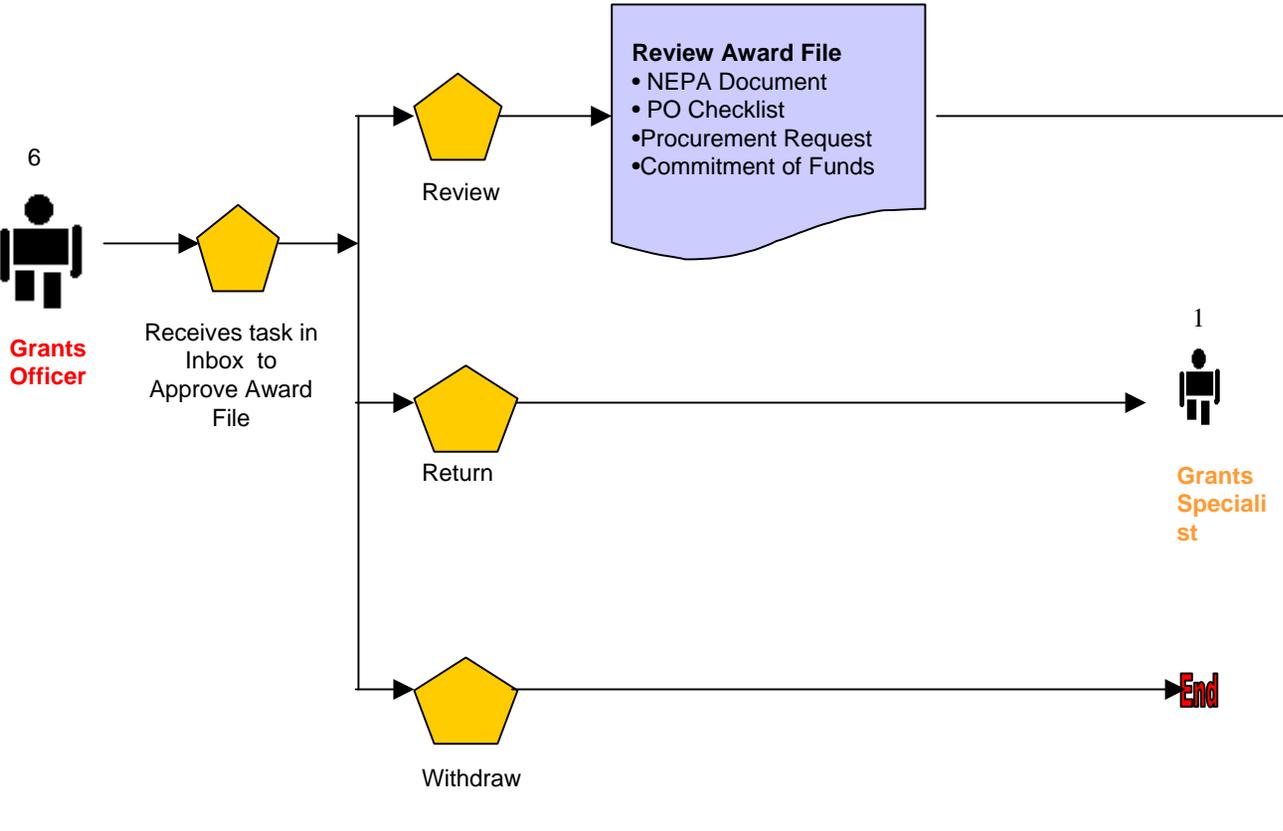
Application:

Attach Press Release – Public Affairs

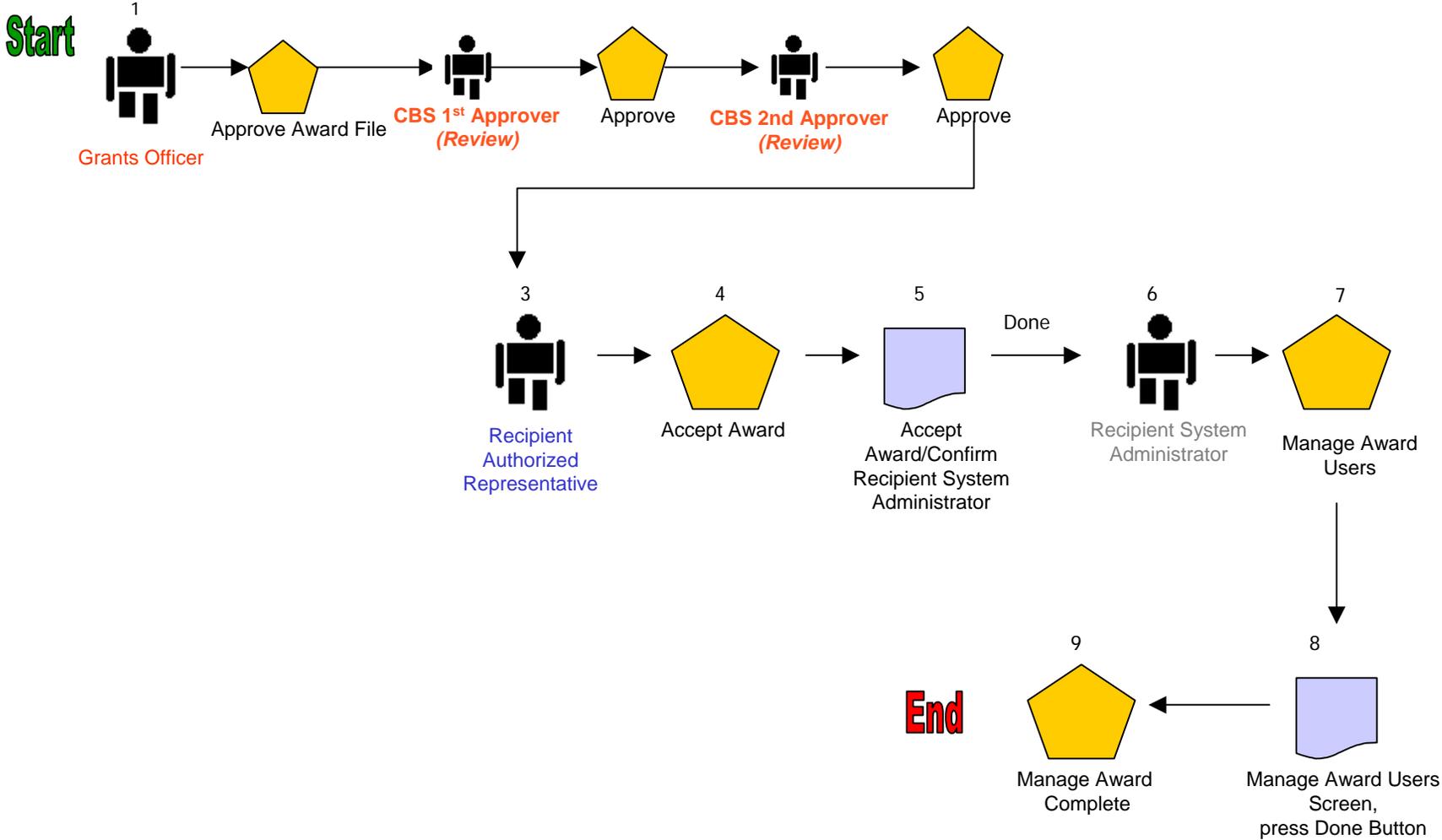


Application:

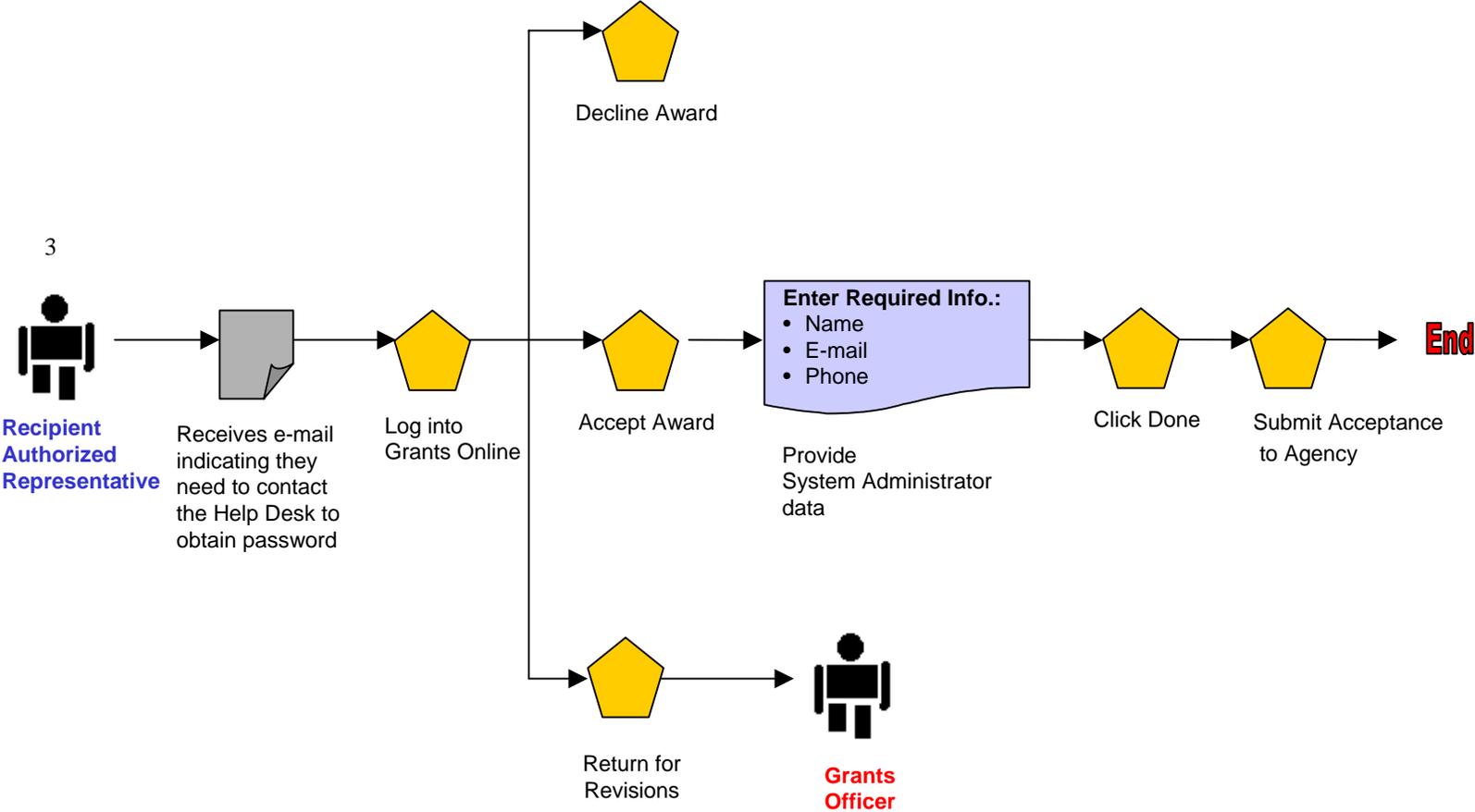
Review/Approve Grant File – Grants Officer



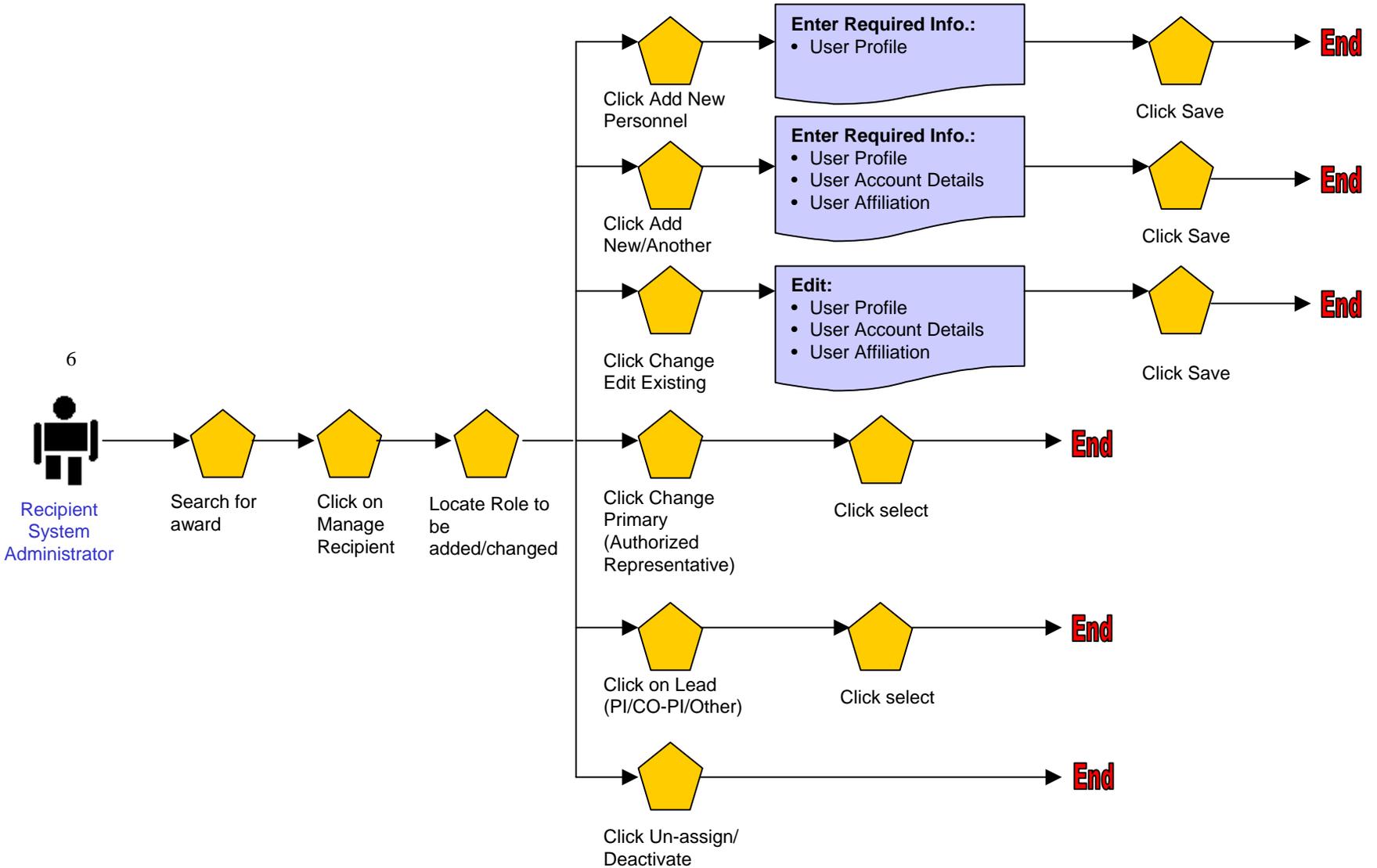
Award: Recipient Acceptance Overview



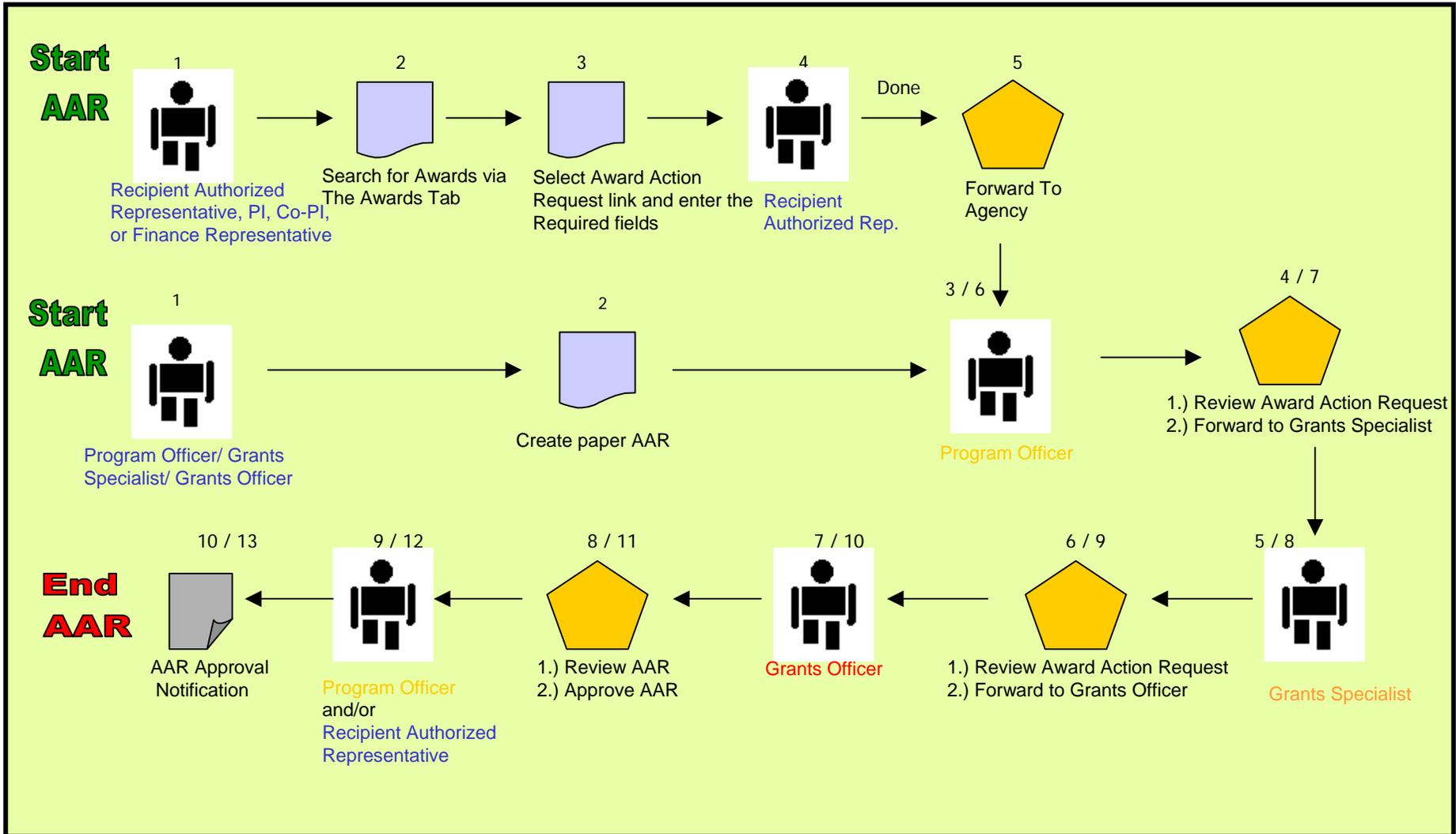
Award: Recipient Award Acceptance – Recipient Authorized Representative



Award: Recipient Award Acceptance - Manage Users – Recipient System Administrator

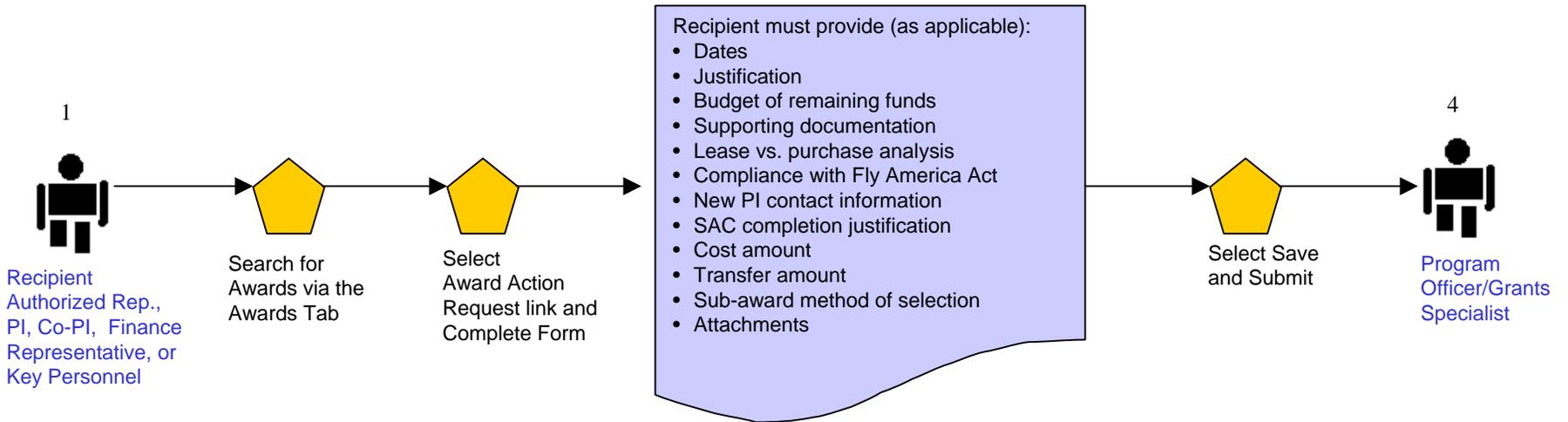


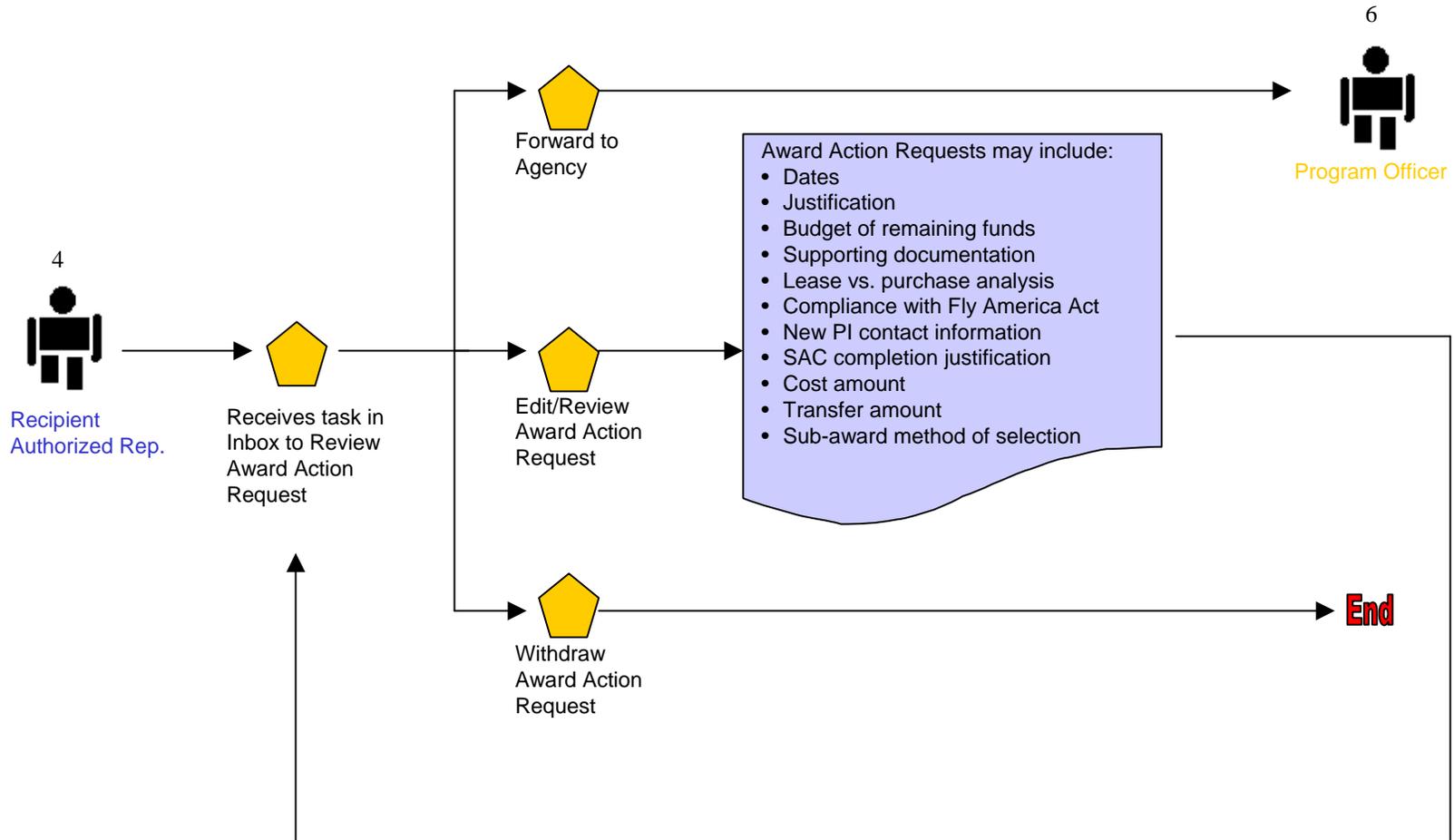
Award: Award Action Request (AAR) Overview



Post Award:

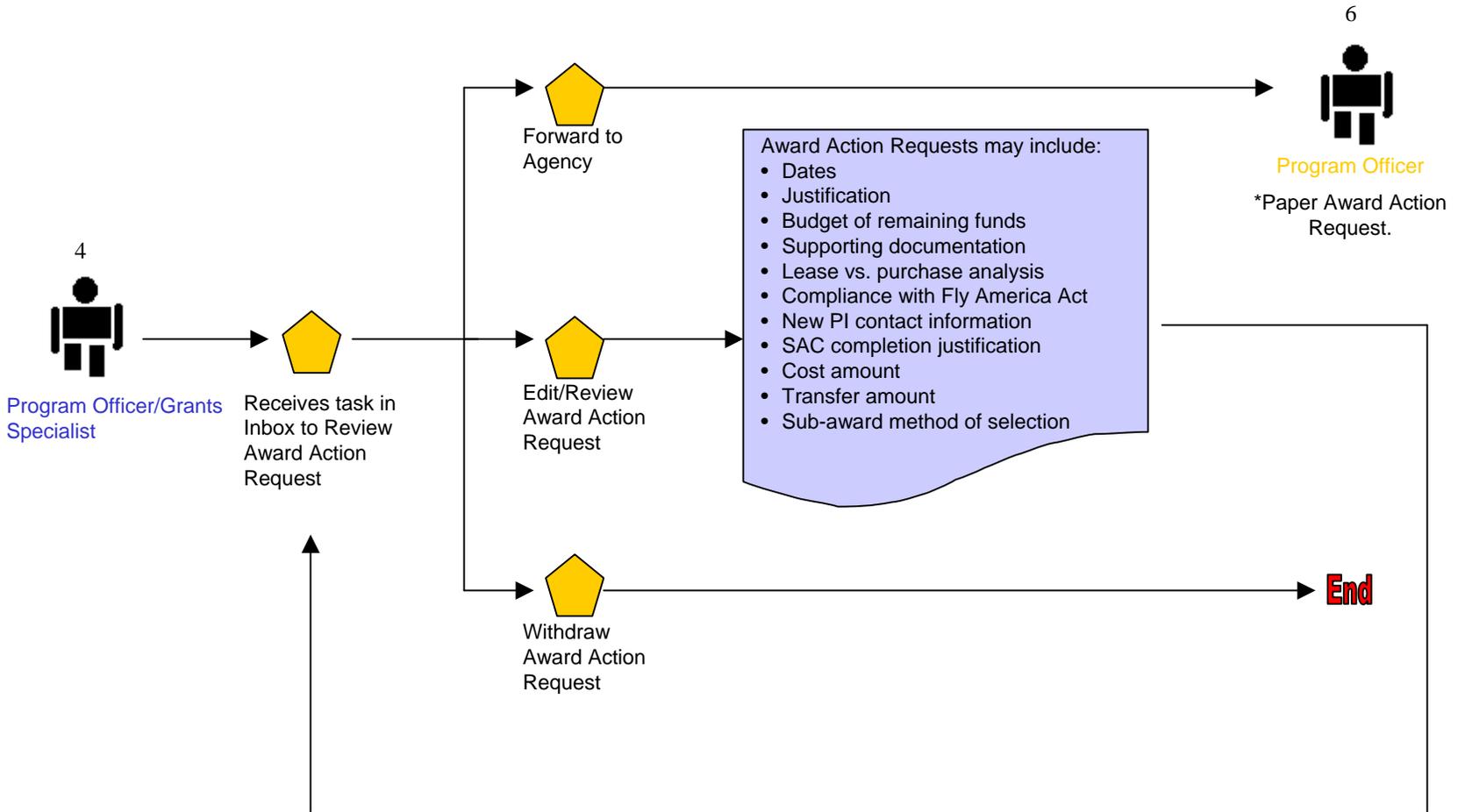
Award Action Request – Recipient Authorized Representative, PI, Co-PI, or Finance Representative





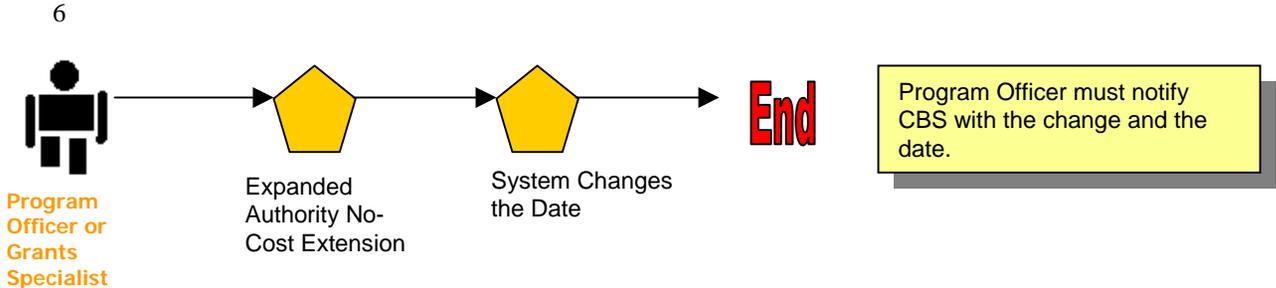
Post Award:

Award Action Request – Program Officer



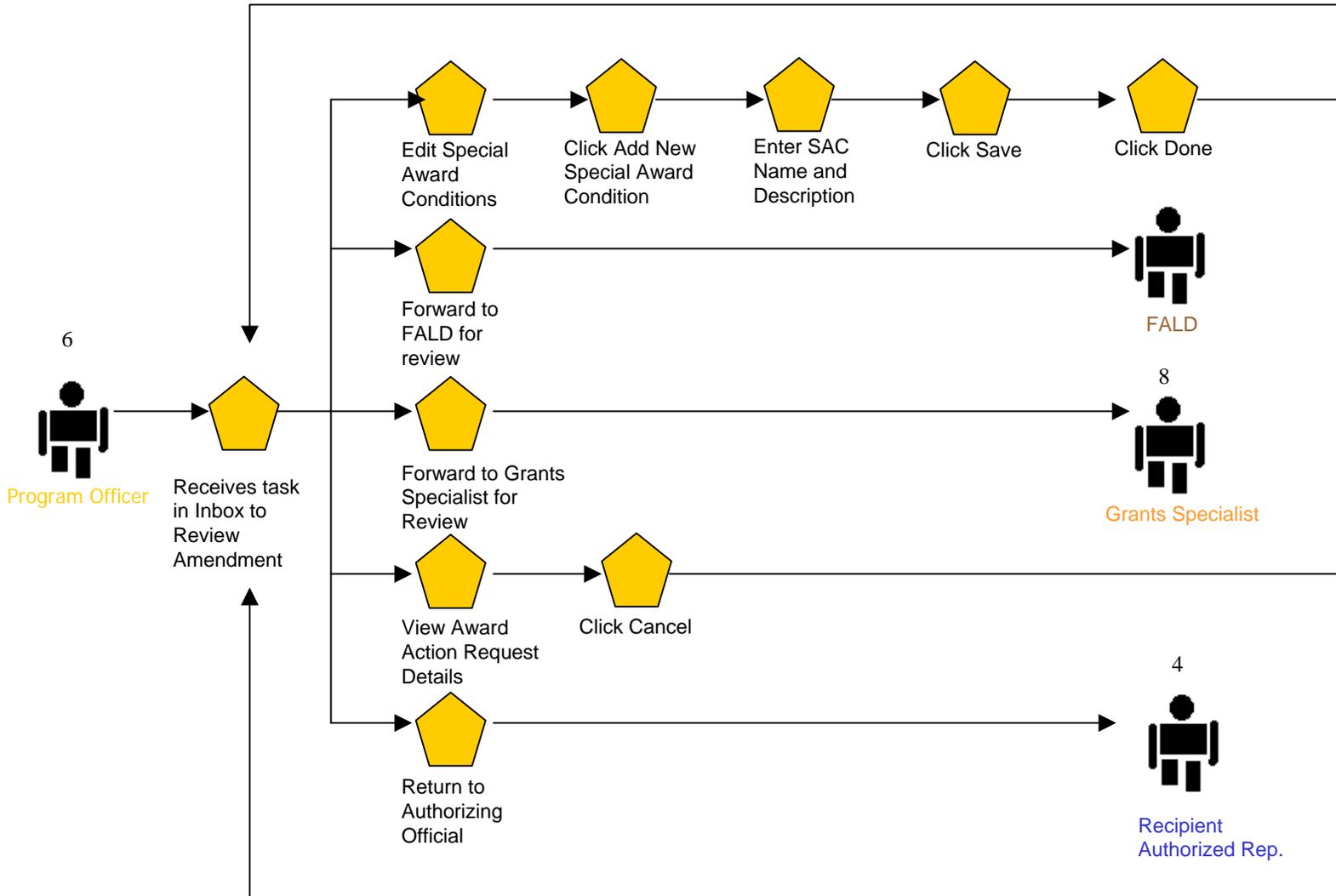
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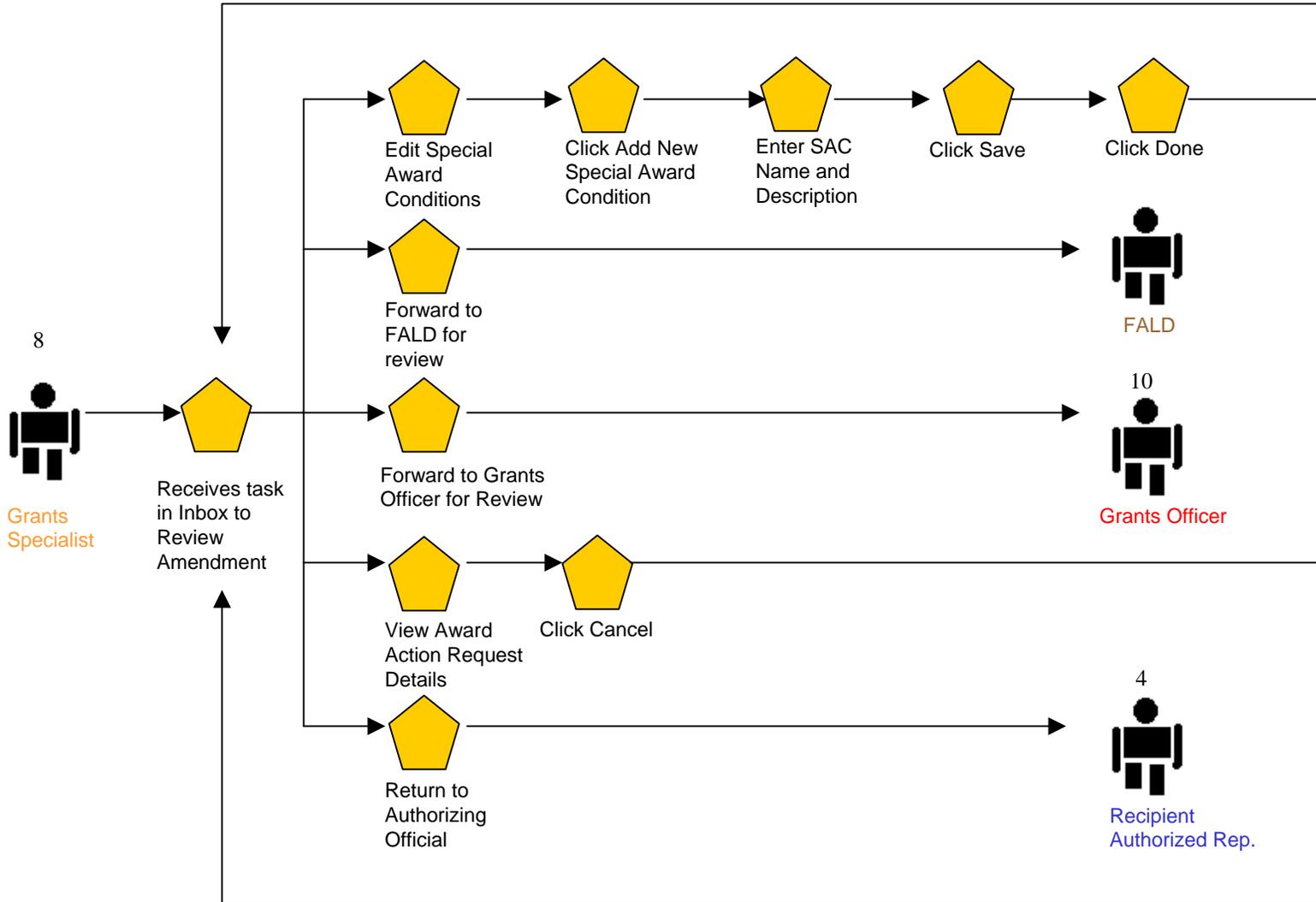
Award Action Request – Expanded Authority No-Cost Extension



Post Award:

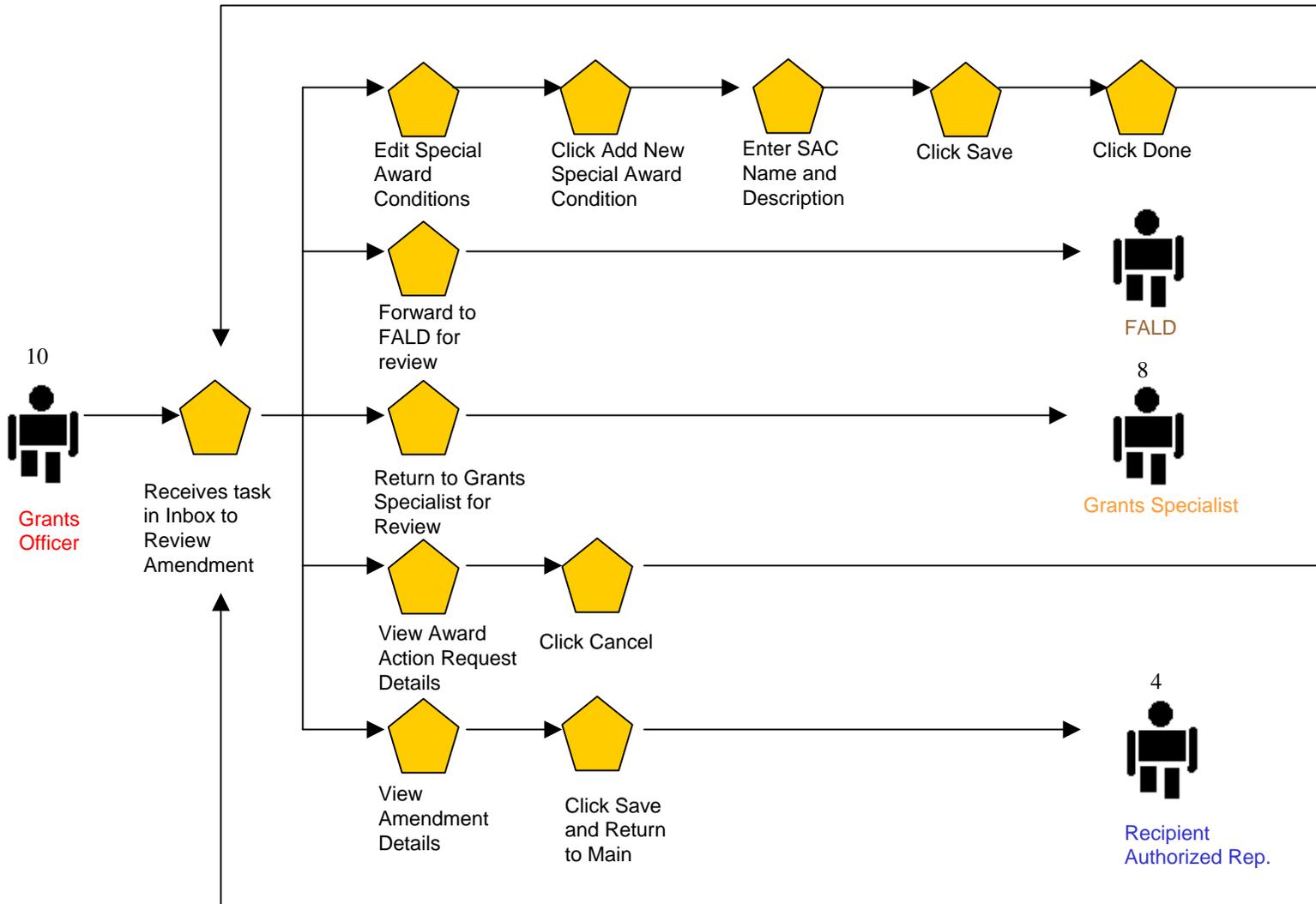
Award Action Request – Program Officer





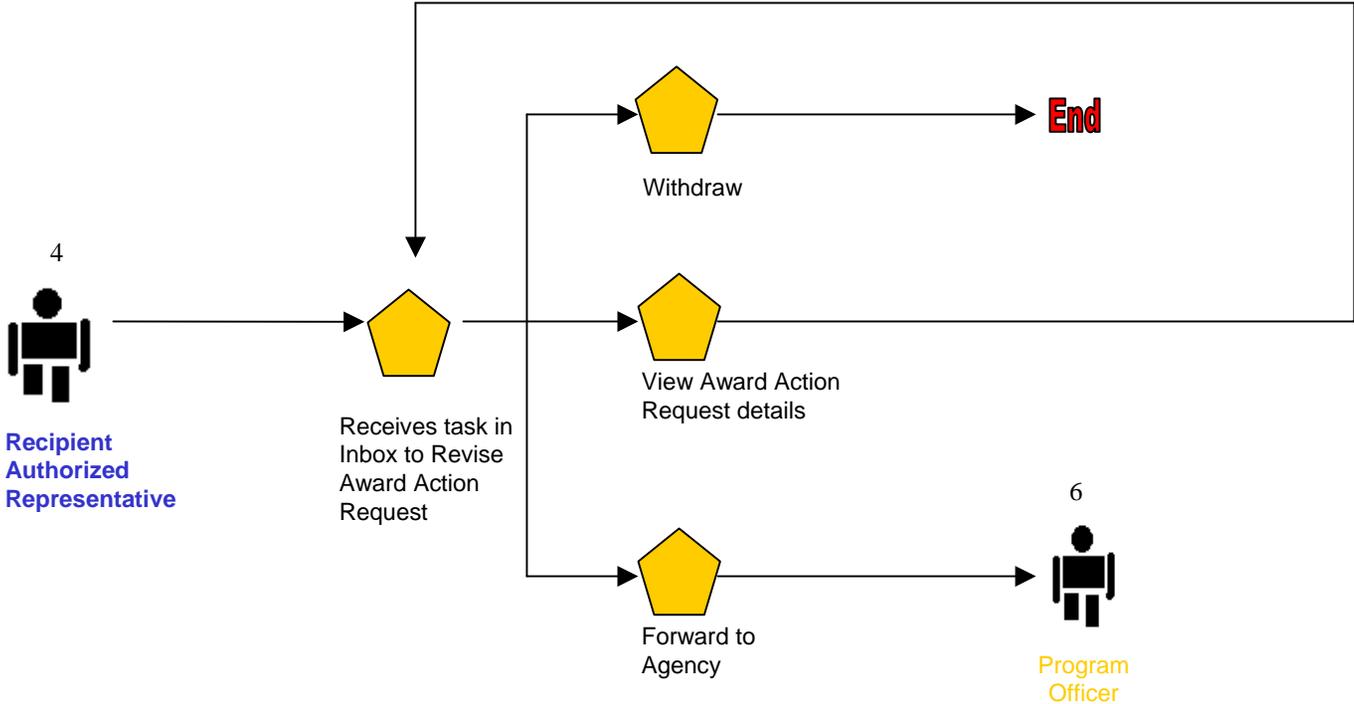
Post Award:

Award Action Request – Grants Officer



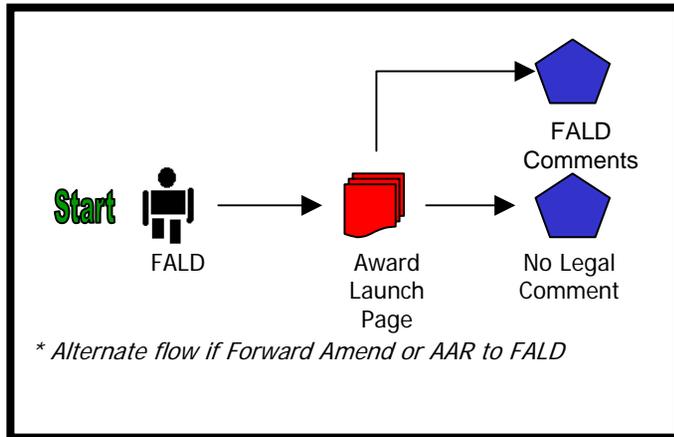
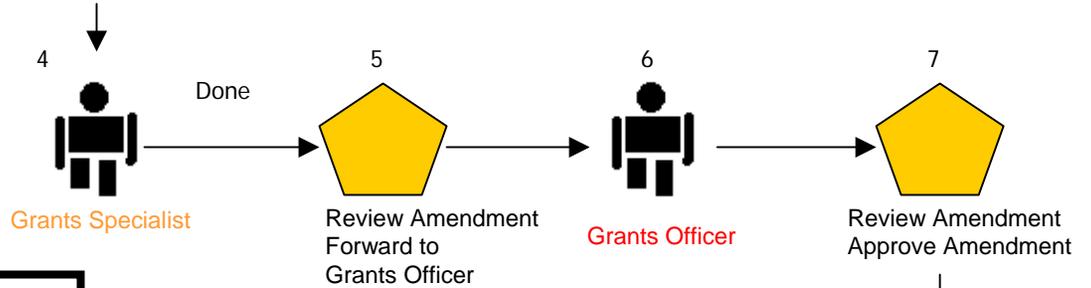
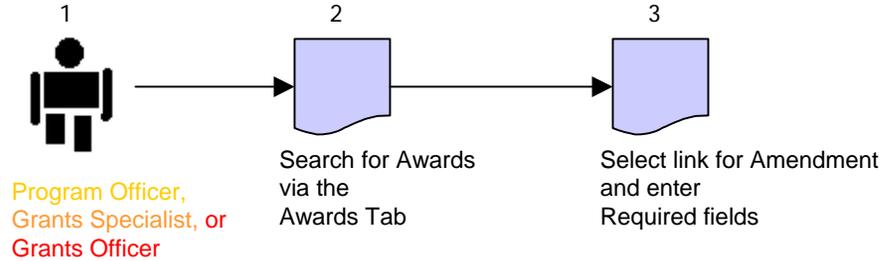
Post Award:

Award Action Request (Returned from NOAA) – Recipient Authorized Representative

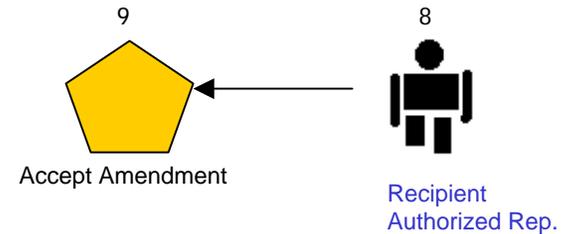


Award: Award Amendment Overview

Start Amendment

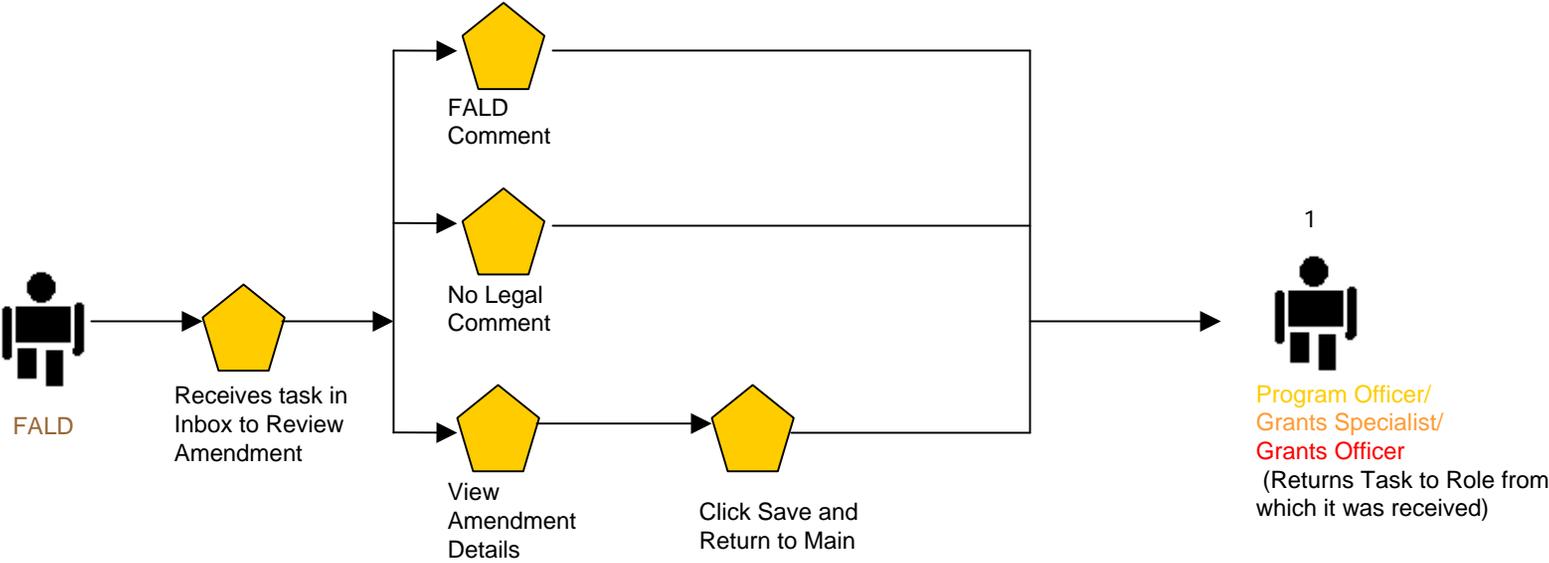


End Amendment

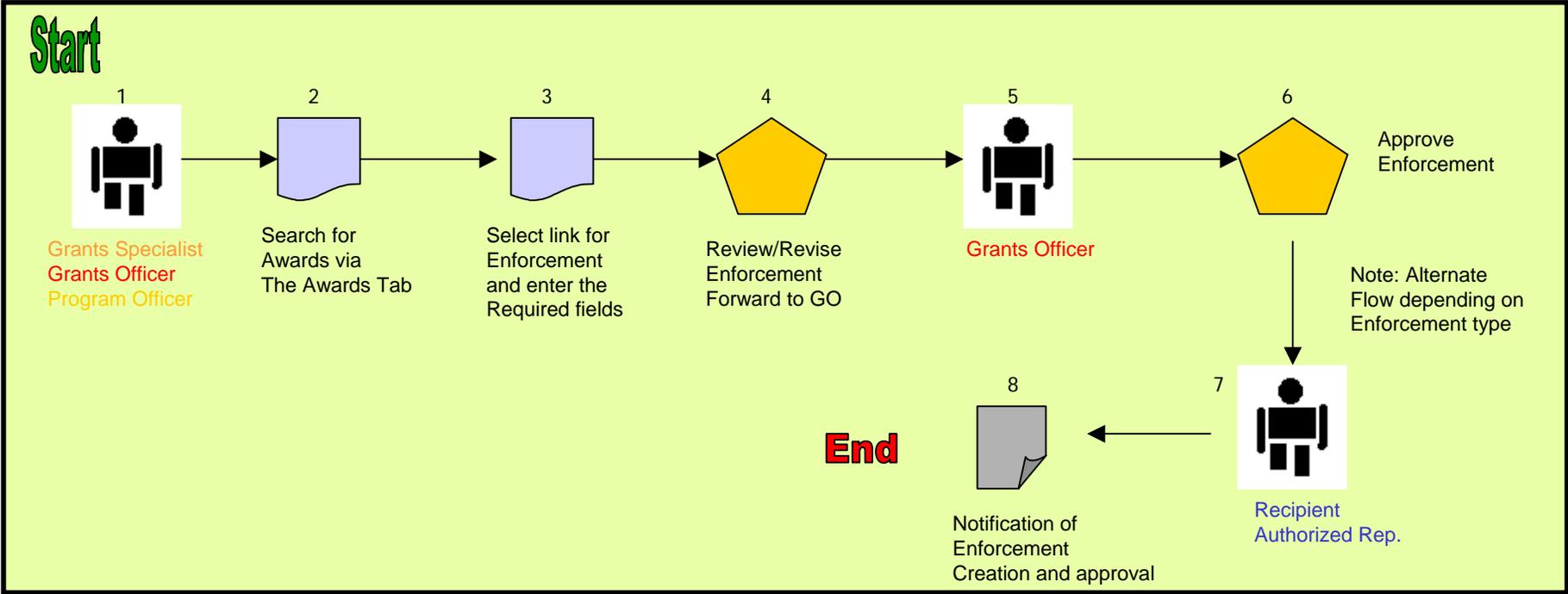


Post Award:

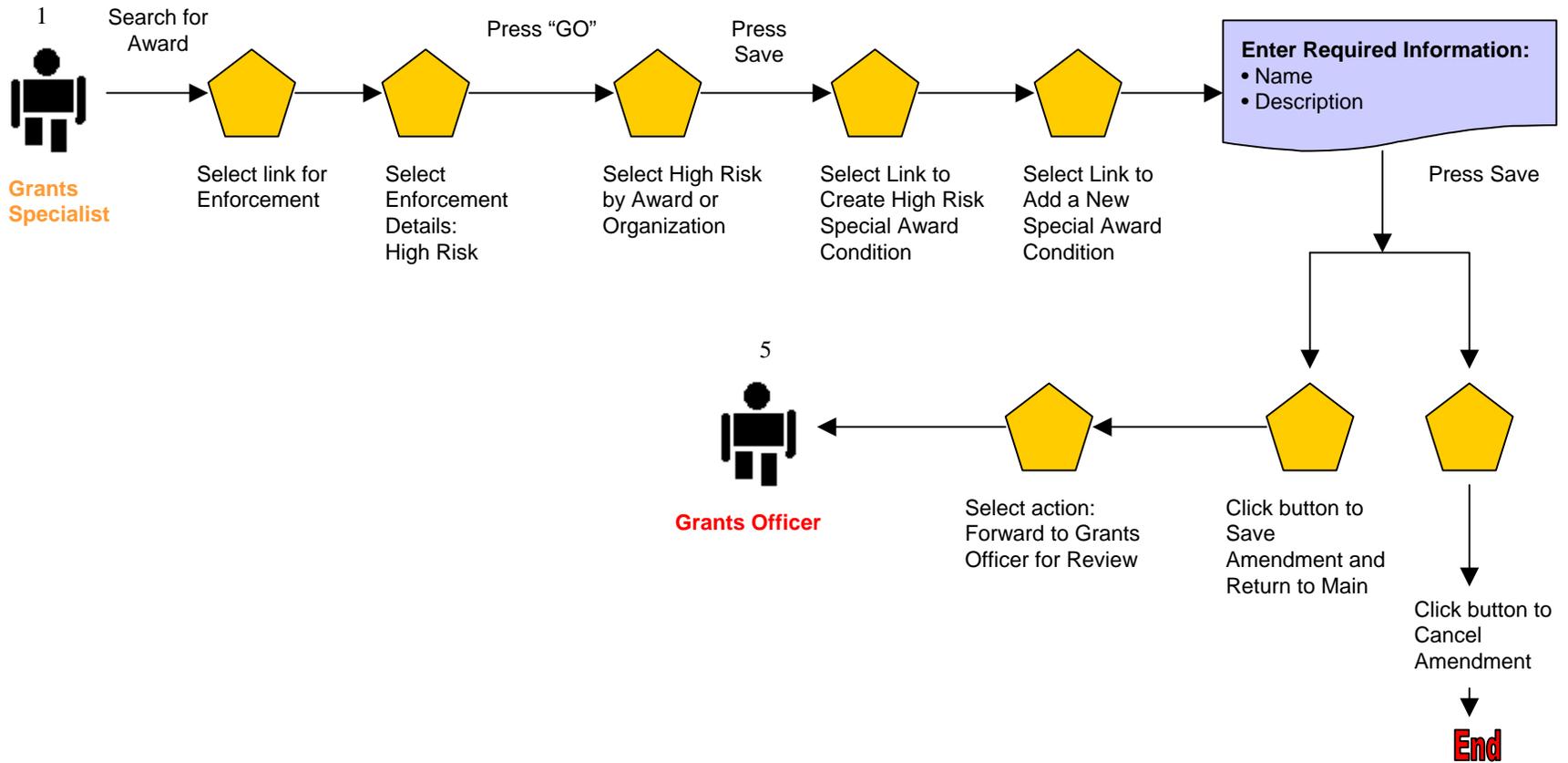
Amendments - FALD



Award: Award Enforcement Overview



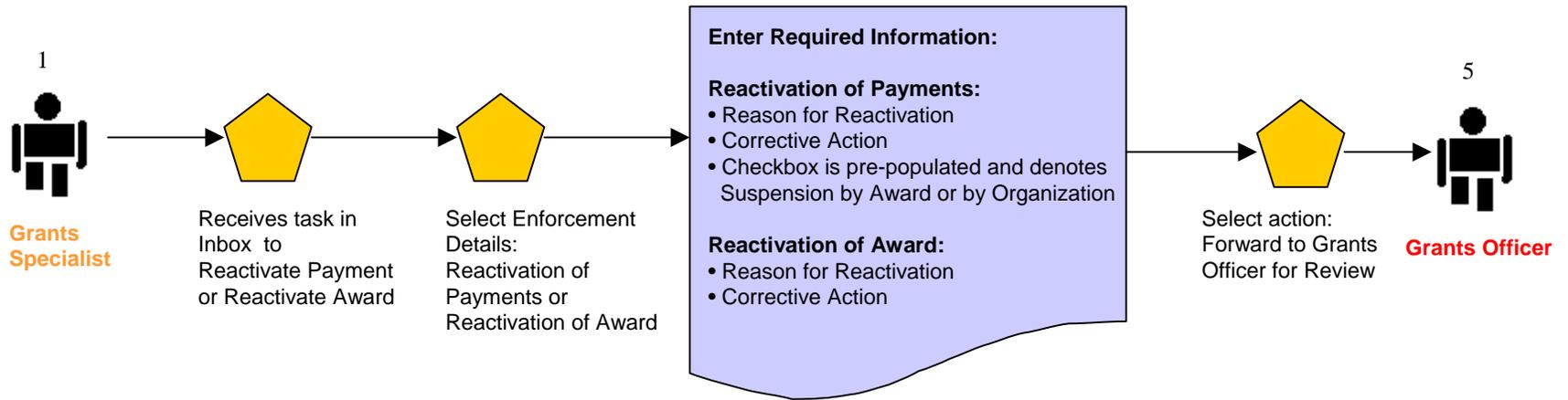
Create Enforcements (High Risk Special Award Condition) – Grants Specialist



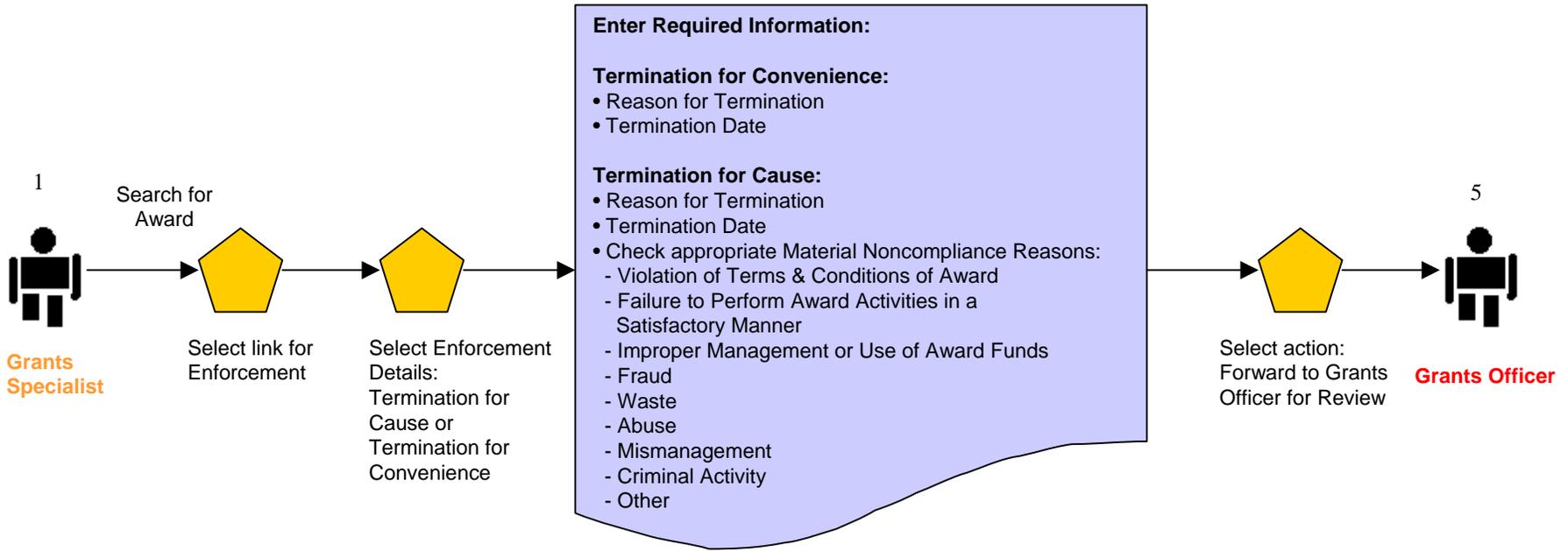
Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist



Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist

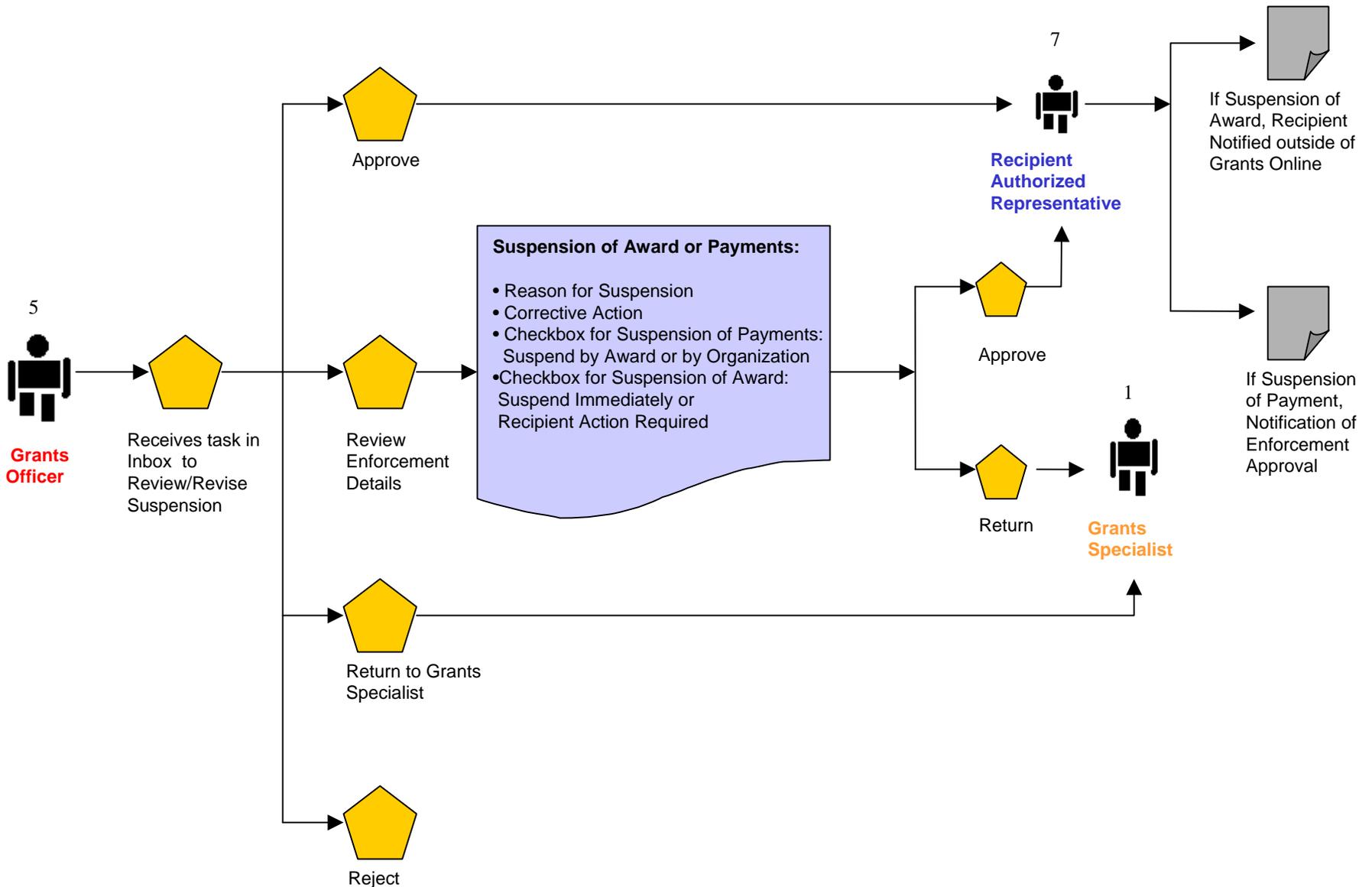


Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist



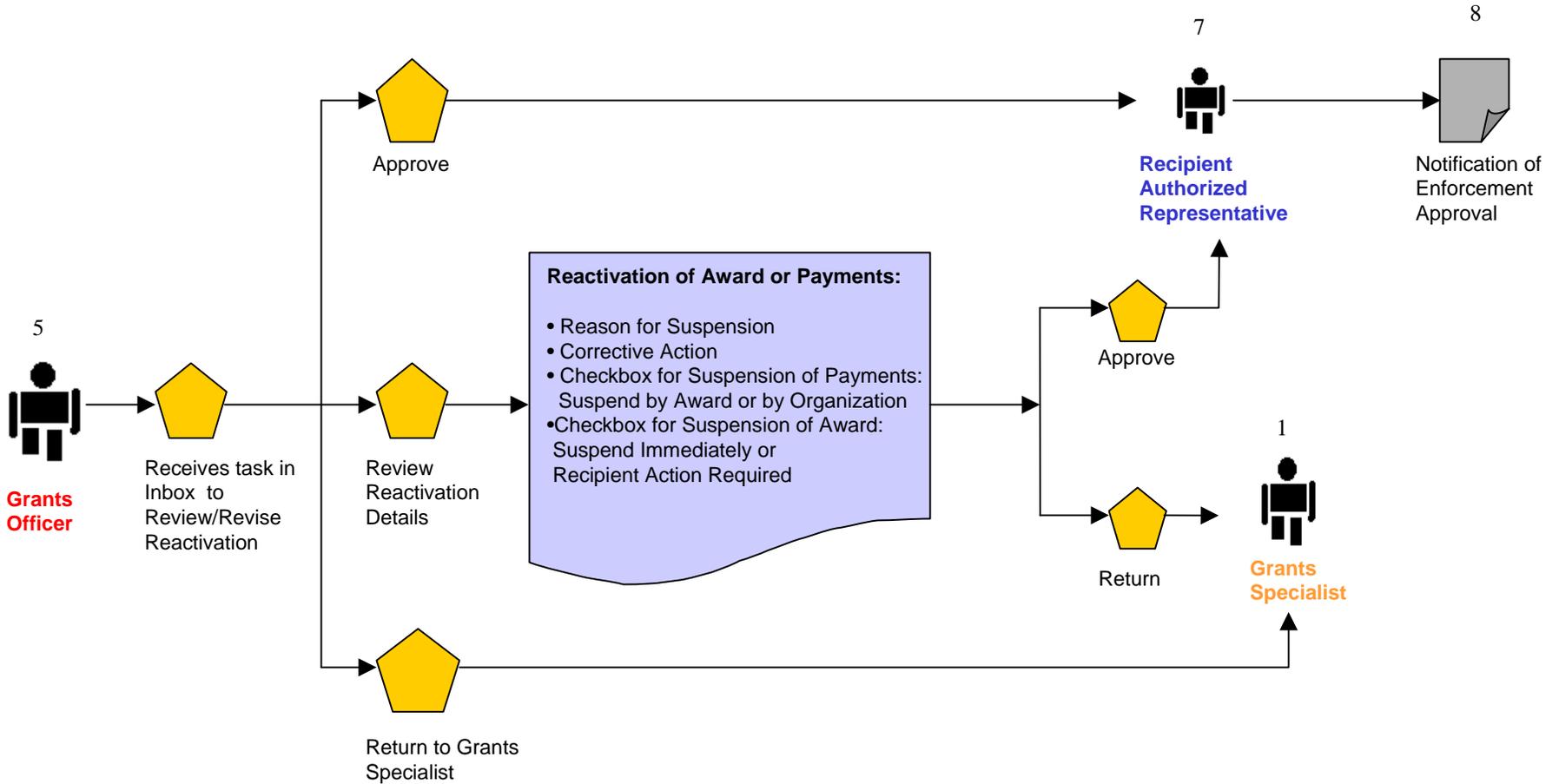
Post Award:

Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer



Post Award:

Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer



Post Award:

Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

