



Universal Process Maps
Pre-Award
v4.09

Last Updated: June 17, 2012

- UNI-1 Create RFA, Post Application Package Overview
- UNI-2 Applications and Review Event Overview
- UNI-3 Prepare Applications for Funding Overview



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



Assigned Program Officer



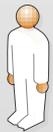
FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



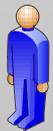
Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



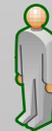
Finance Office



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

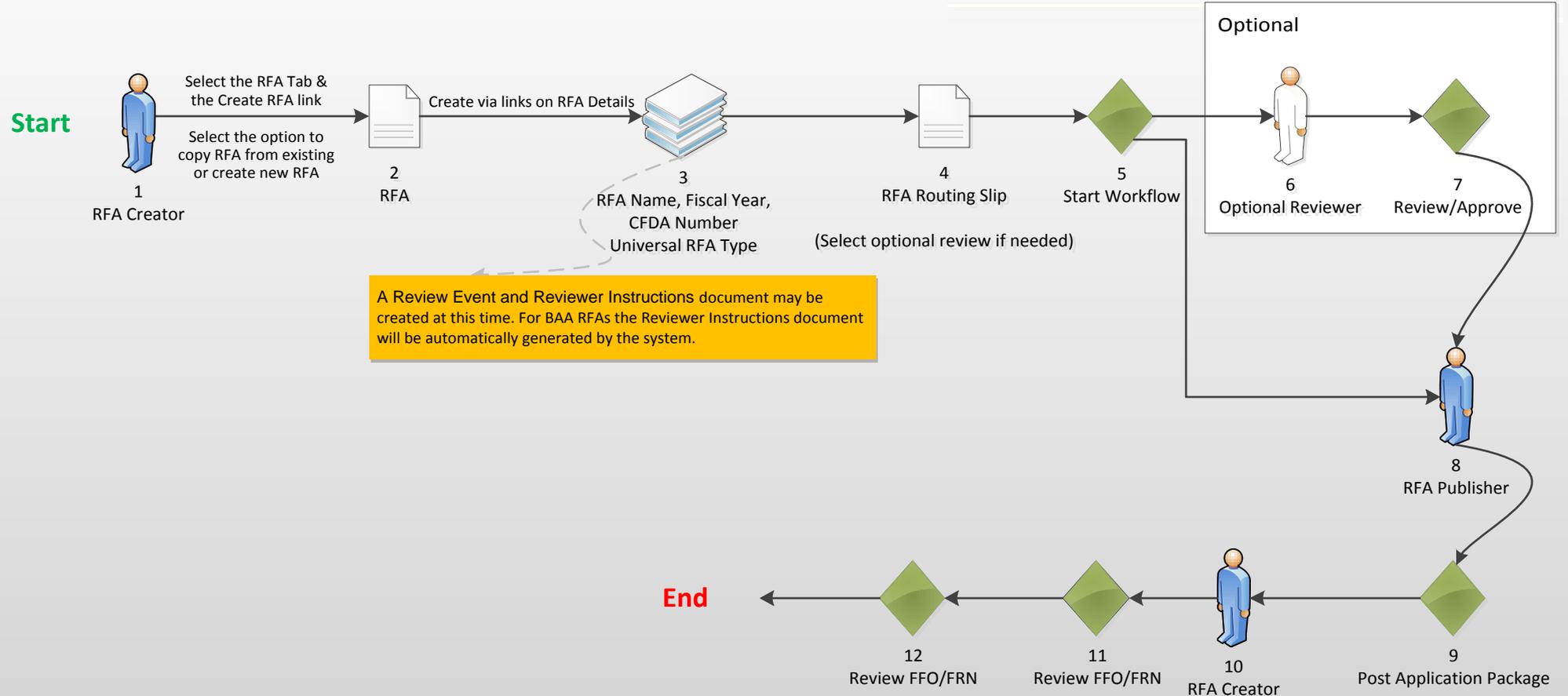


Important Note

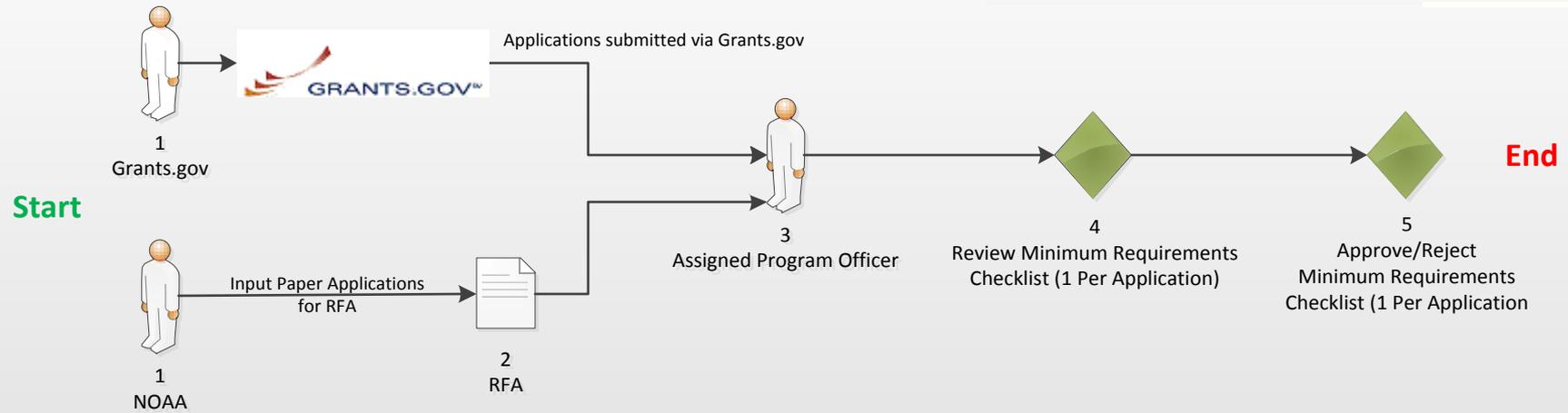
Create RFA, Post Application Package Overview (UNI-1)

June 17, 2012

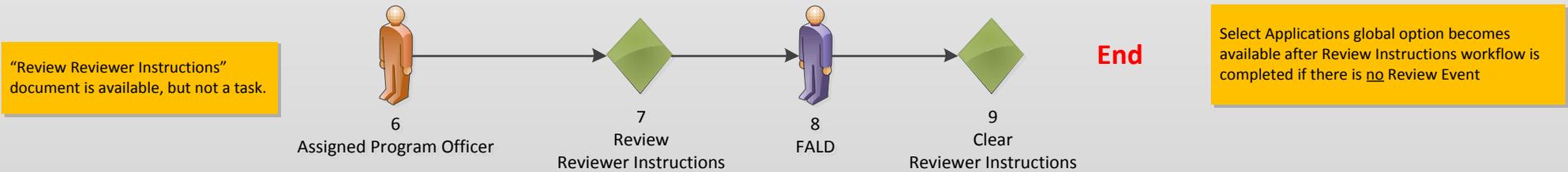
Version 4.09



Receive applications



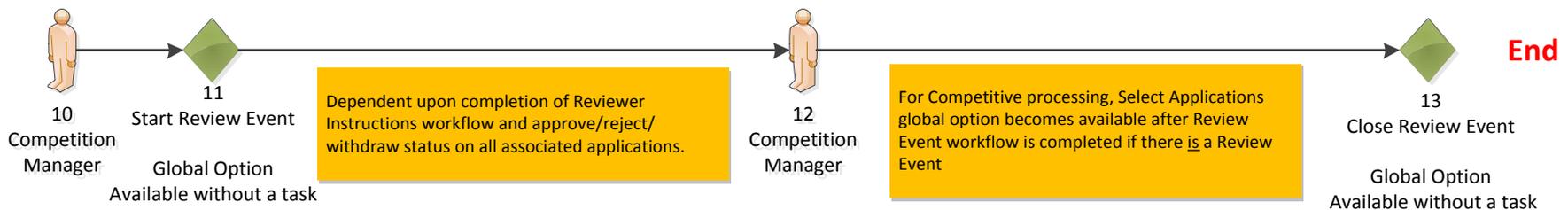
Review Reviewer Instructions



Review Event Workflow

Only if Review Event Exists

- Review Events are optional in Grants Online.
- Review can be conducted using Grants Online functionality or outside of Grants Online



Prepare Applications for Funding Overview (UNI-3)

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*** For NOAA and NTIA the NEPA process is required. For other bureaus the NEPA process is not available.**

