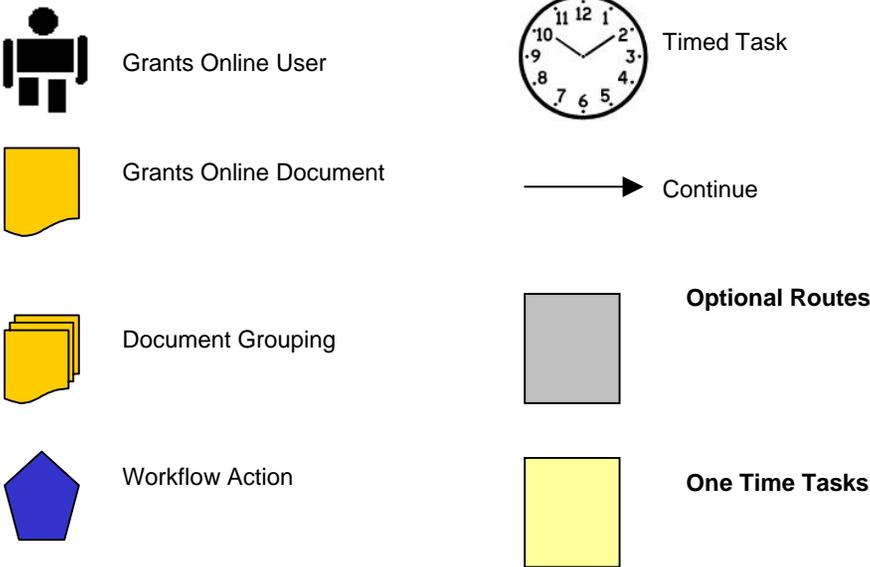




**Grants Online**  
**Non-Competitive Process Maps**

# Process Map Key



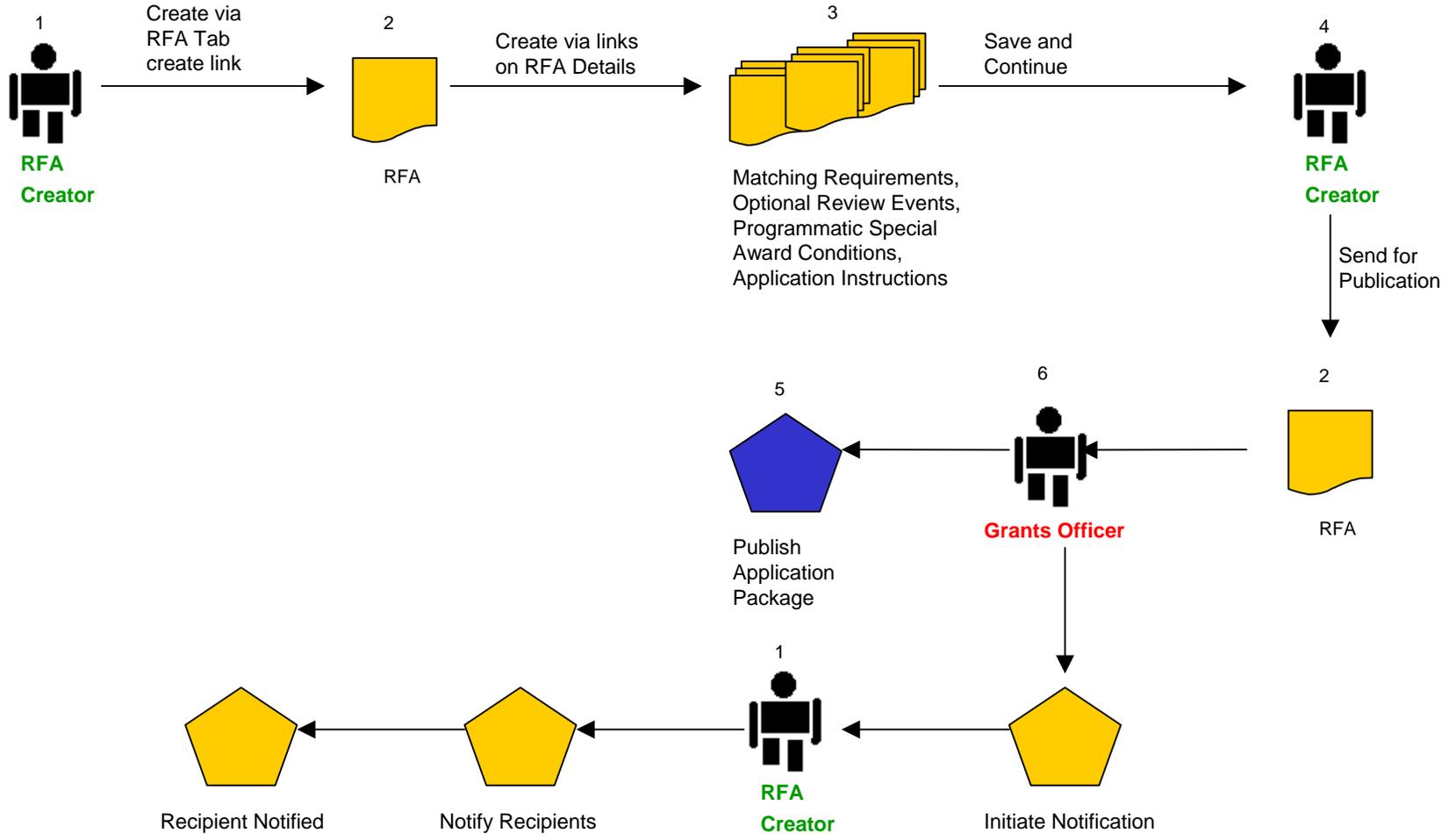
## Summary Slide

- Slide 5 Pre Award: Create RFA, Publish Application Package
- Slide 6 Pre Award: Create RFA – Role of RFA Creator
- Slide 7 Pre Award: Receive Applications Overview
- Slide 8 Pre Award: Input Paper Applications –NOAA
- Slide 9 Pre Award: Review Applications – Assigned Program Officer
- Slide 10 Pre Award: Select Applications for Funding Overview
- Slide 11 Pre Award: Conduct Negotiations – Assigned Program Officer
- Slide 12 Pre Award: Complete PO Checklist– Assigned Program Officer
- Slide 13 Pre Award: Renegotiating – Assigned Program Officer
- Slide 14 Pre Award: Complete NEPA Document– Assigned Program Officer
- Slide 15 Pre Award: Review NEPA Document– Role of NEPA Official
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- Slide 25 Award: Recipient Acceptance Overview
- Slide 26 Award: Recipient Award Acceptance – Recipient Authorized Official

## Summary Slide

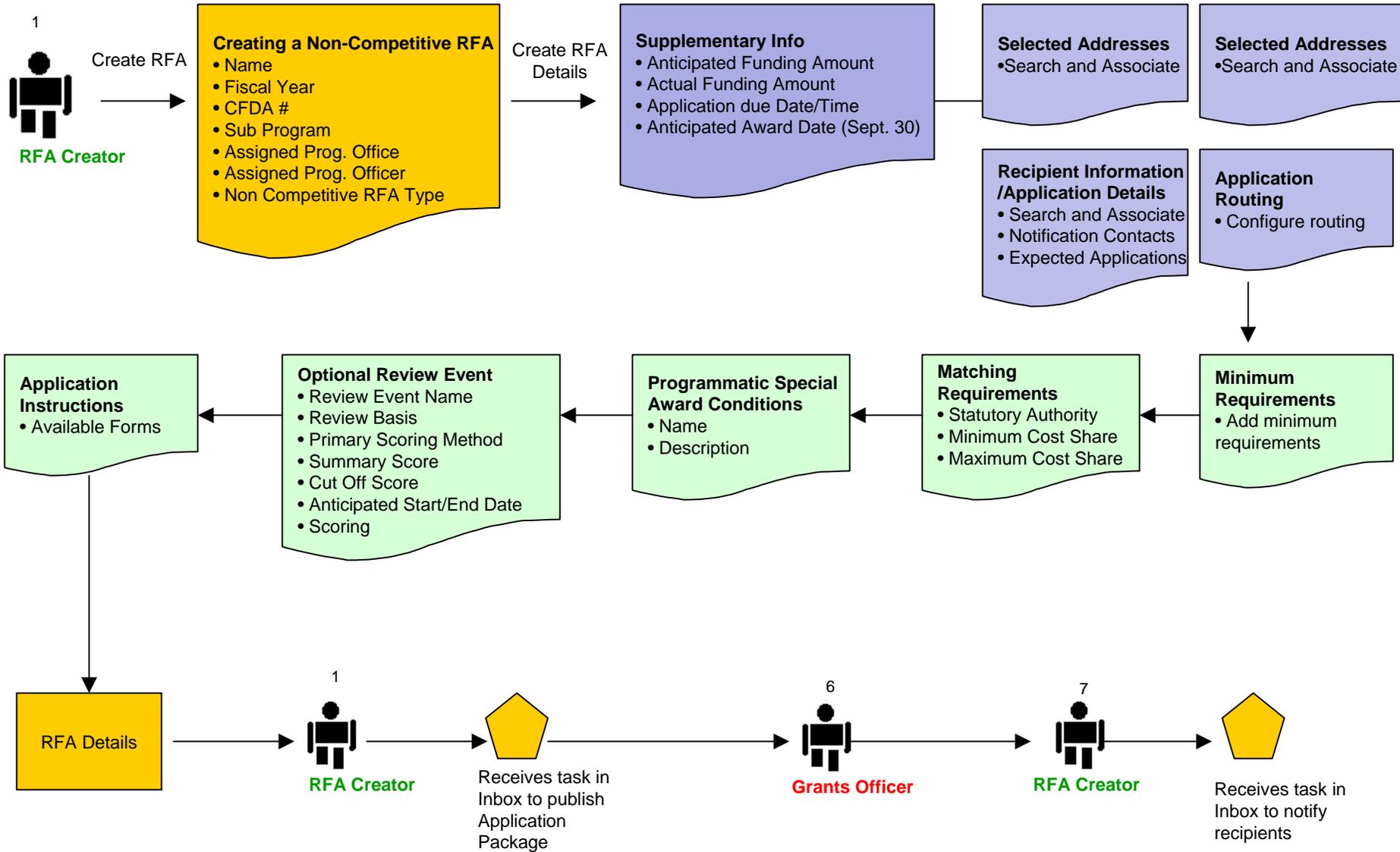
- Slide 27 Award: Recipient Award Acceptance - Manage Users - System Administrator
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- Slide 40 Post Award: Create Enforcements (High Risk Special Award Condition) – Grants Specialist
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- Slide 44 Post Award: Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer
- Slide 45 Post Award: Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer
- Slide 46 Post Award: Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

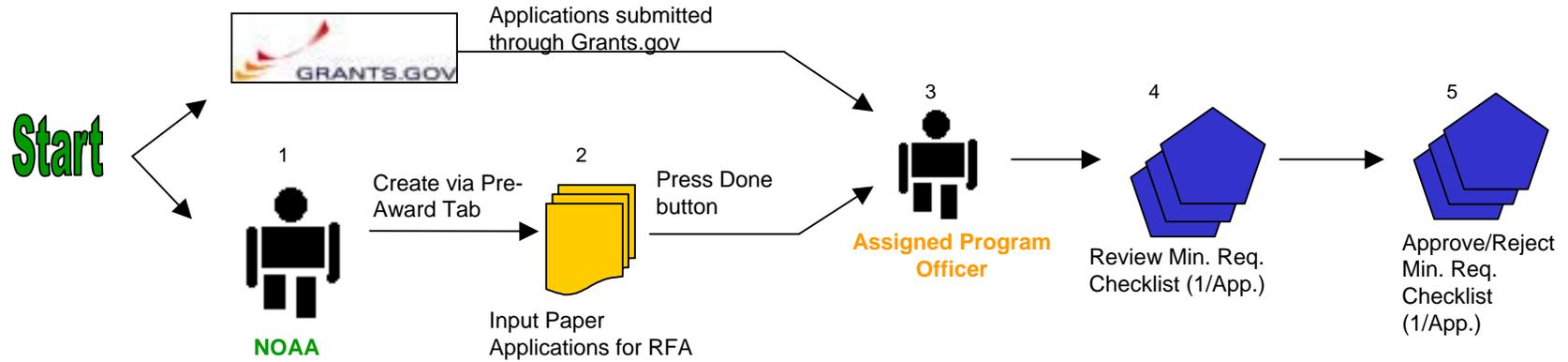
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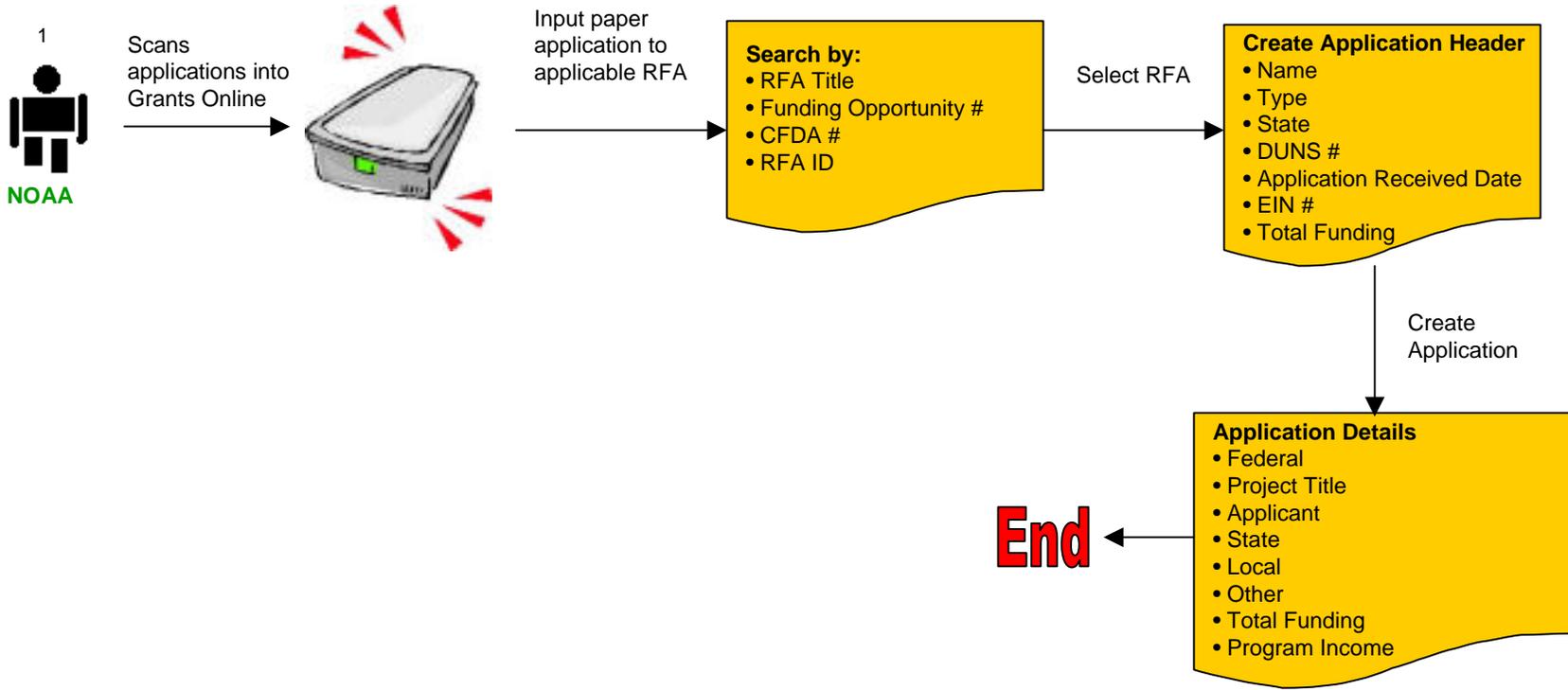


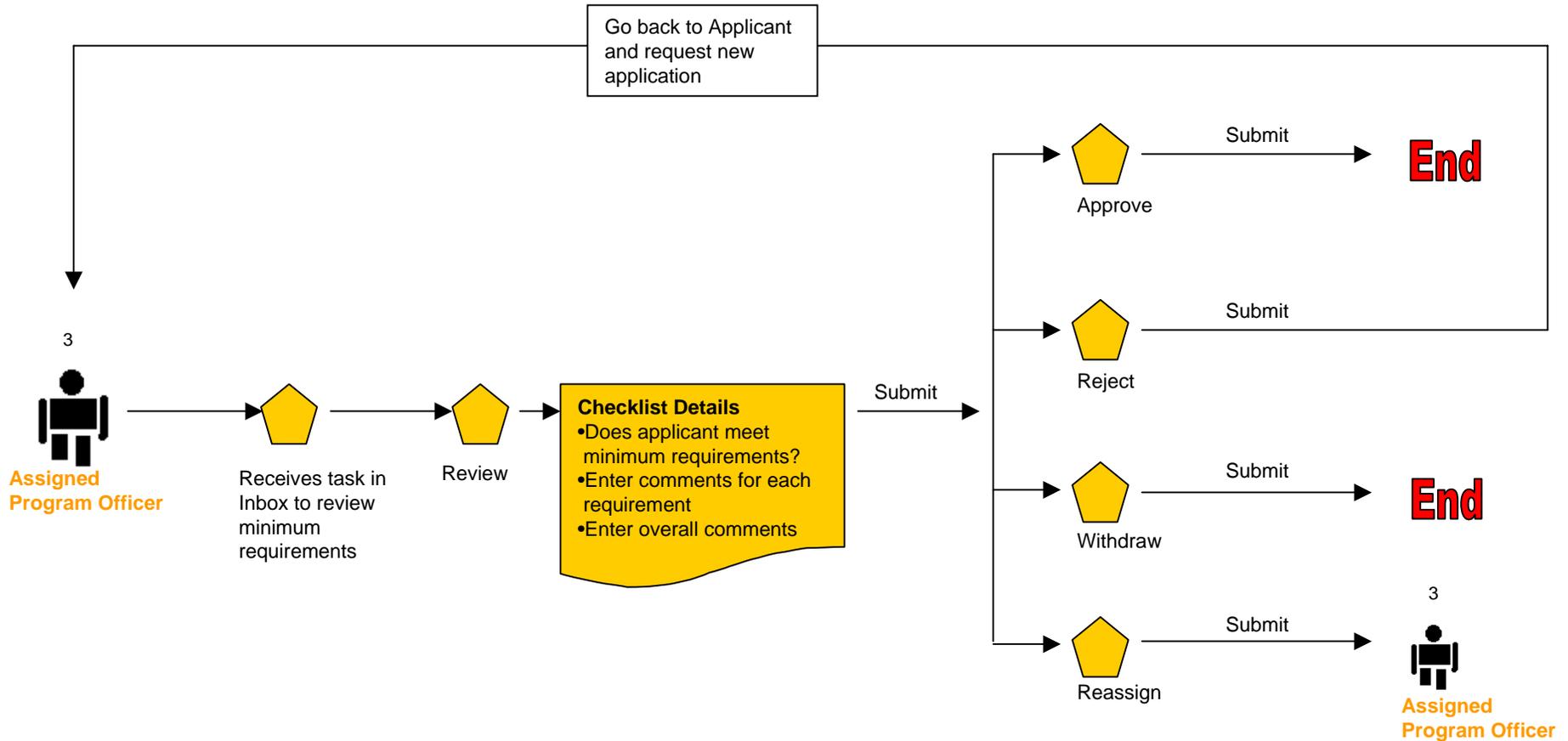
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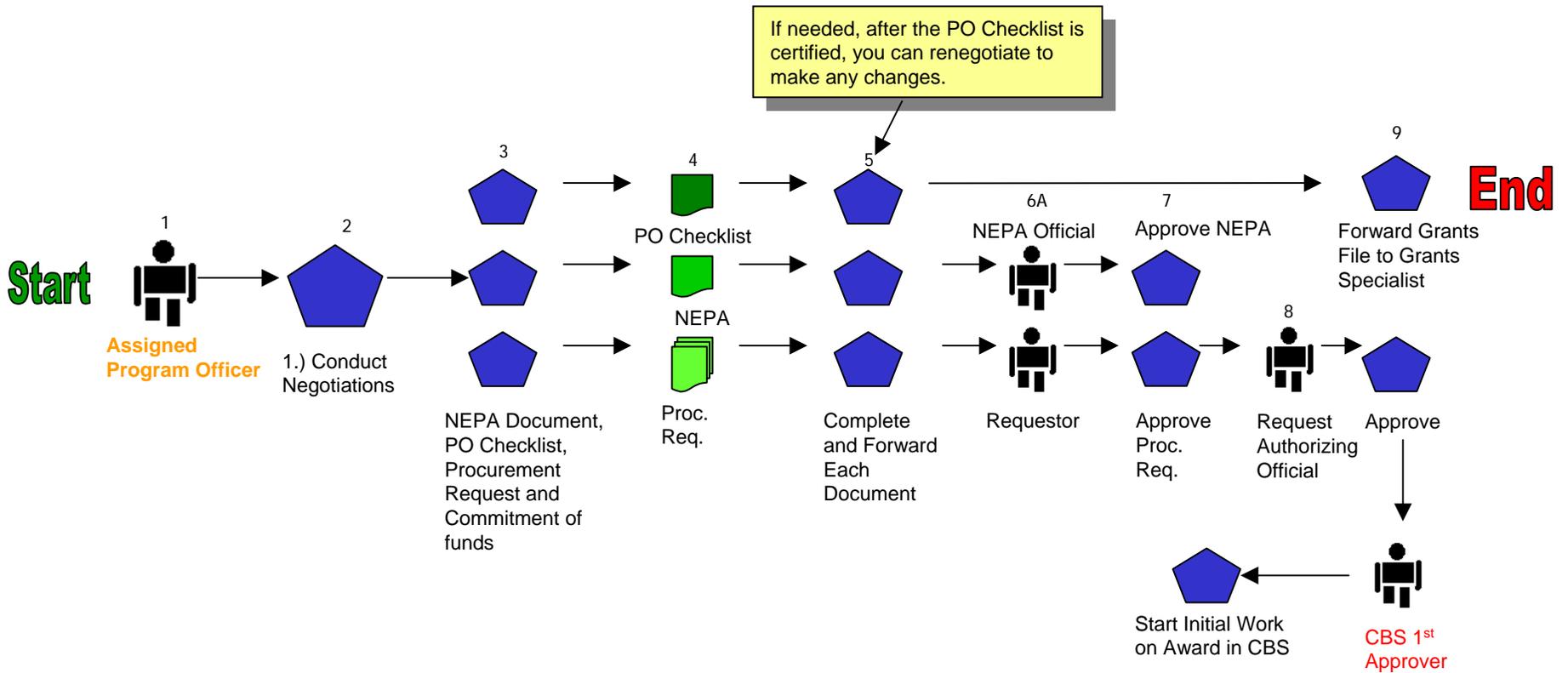
# Create RFA – Role of RFA Creator

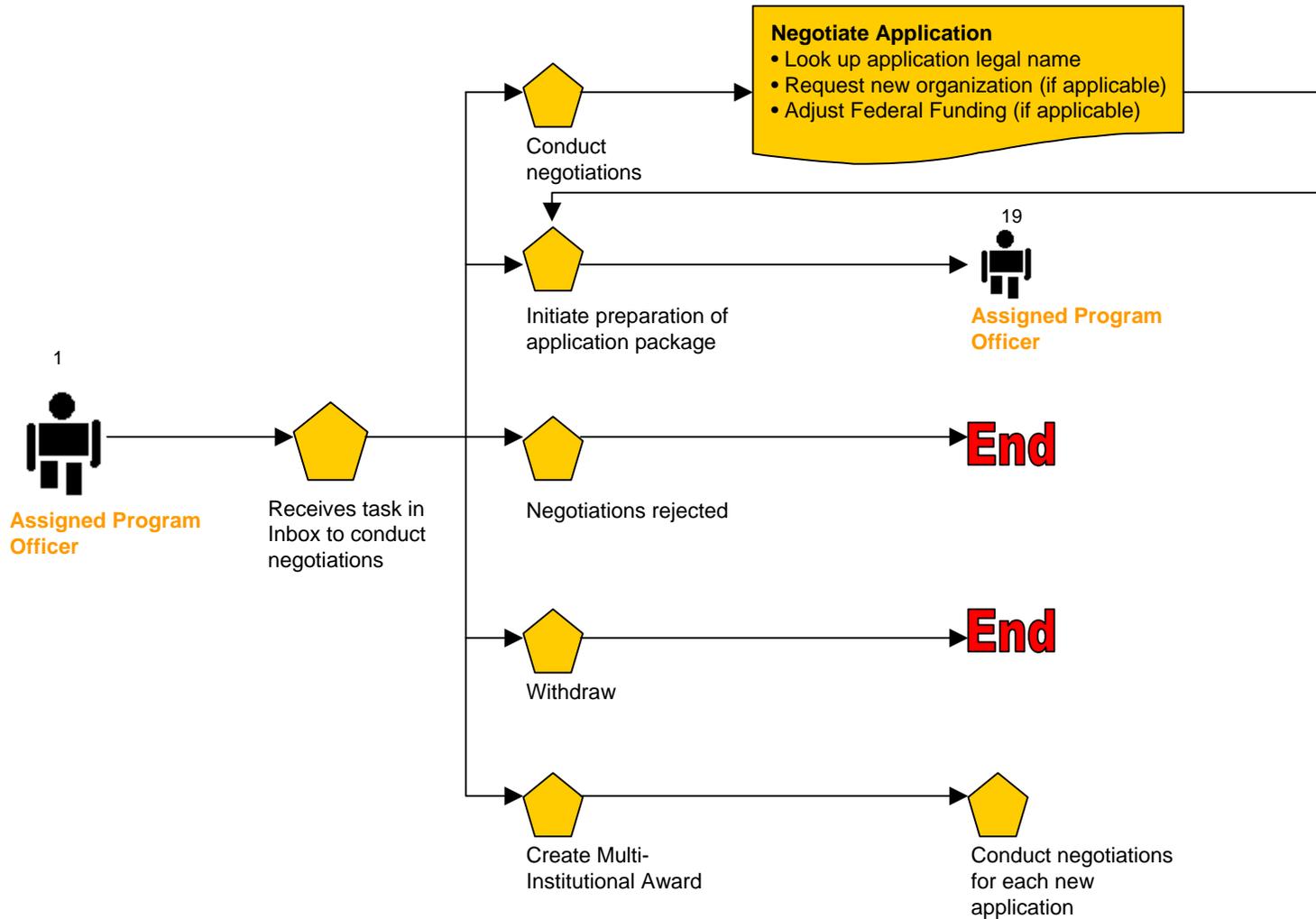


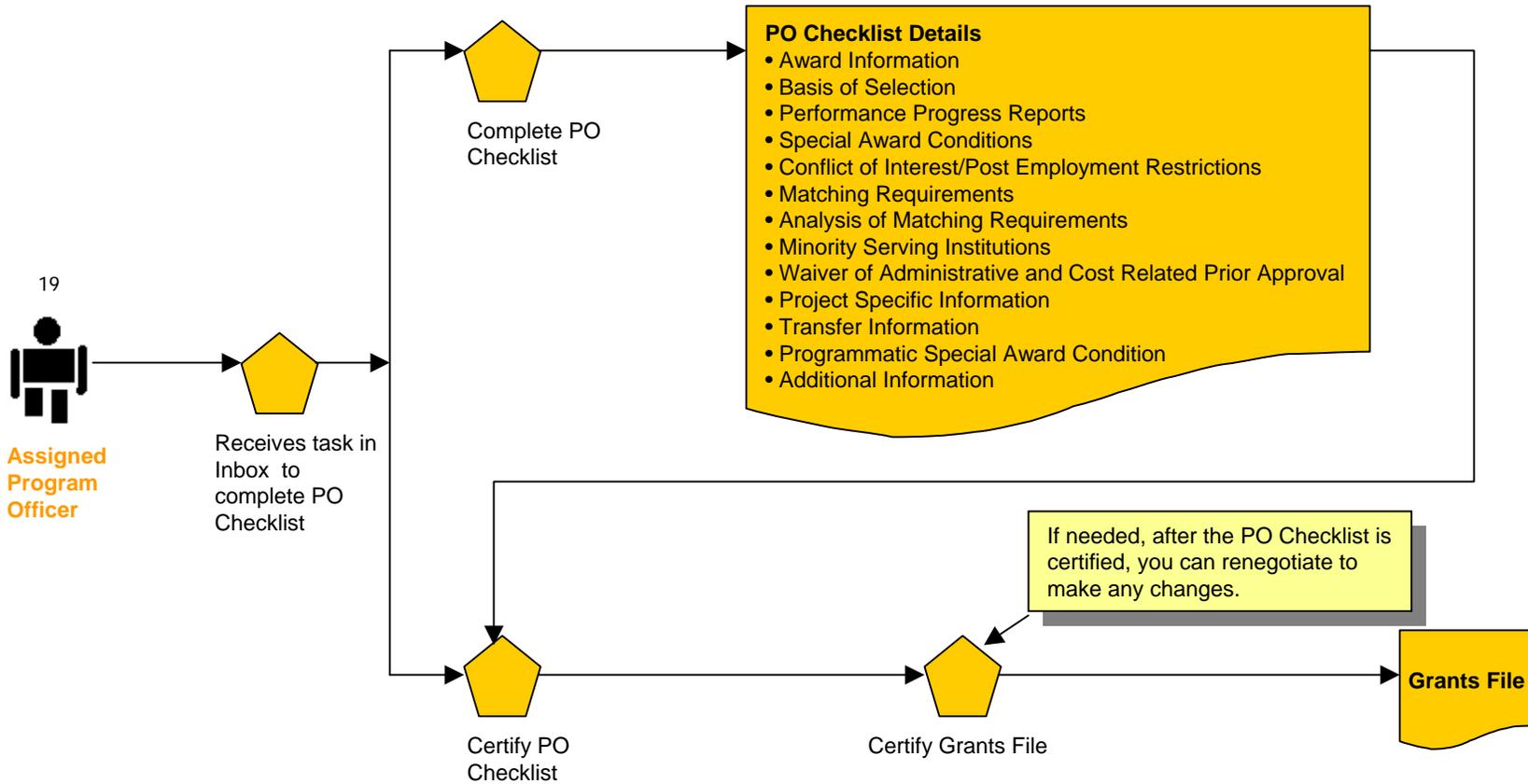




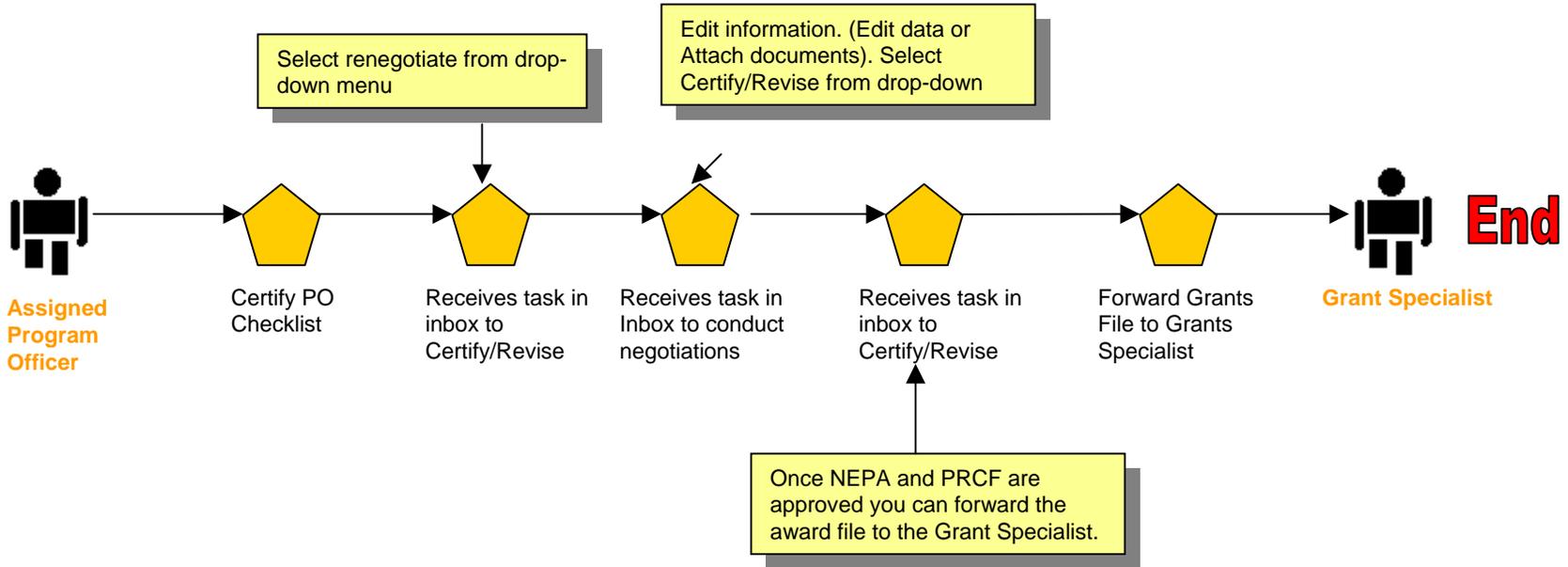




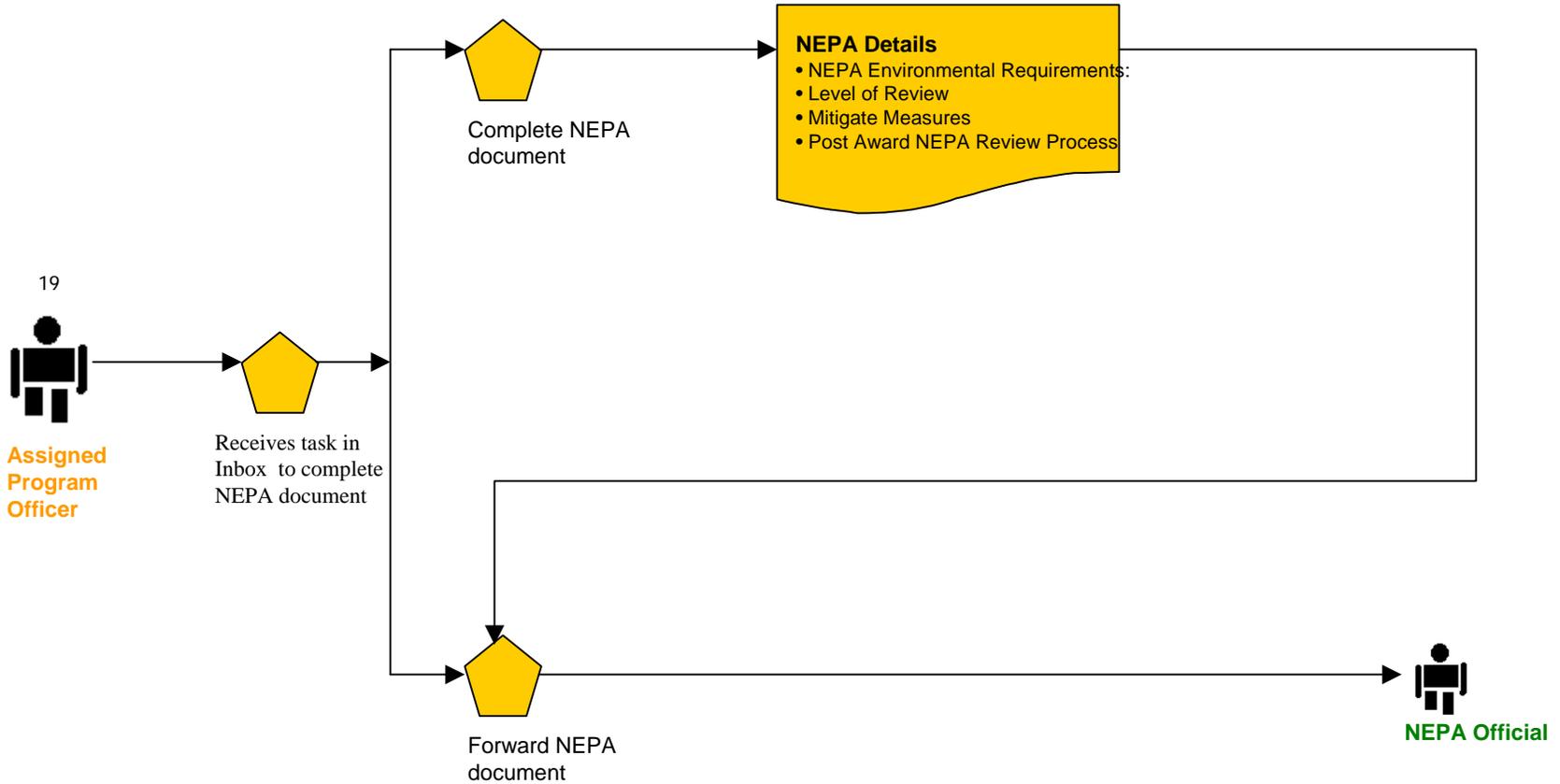


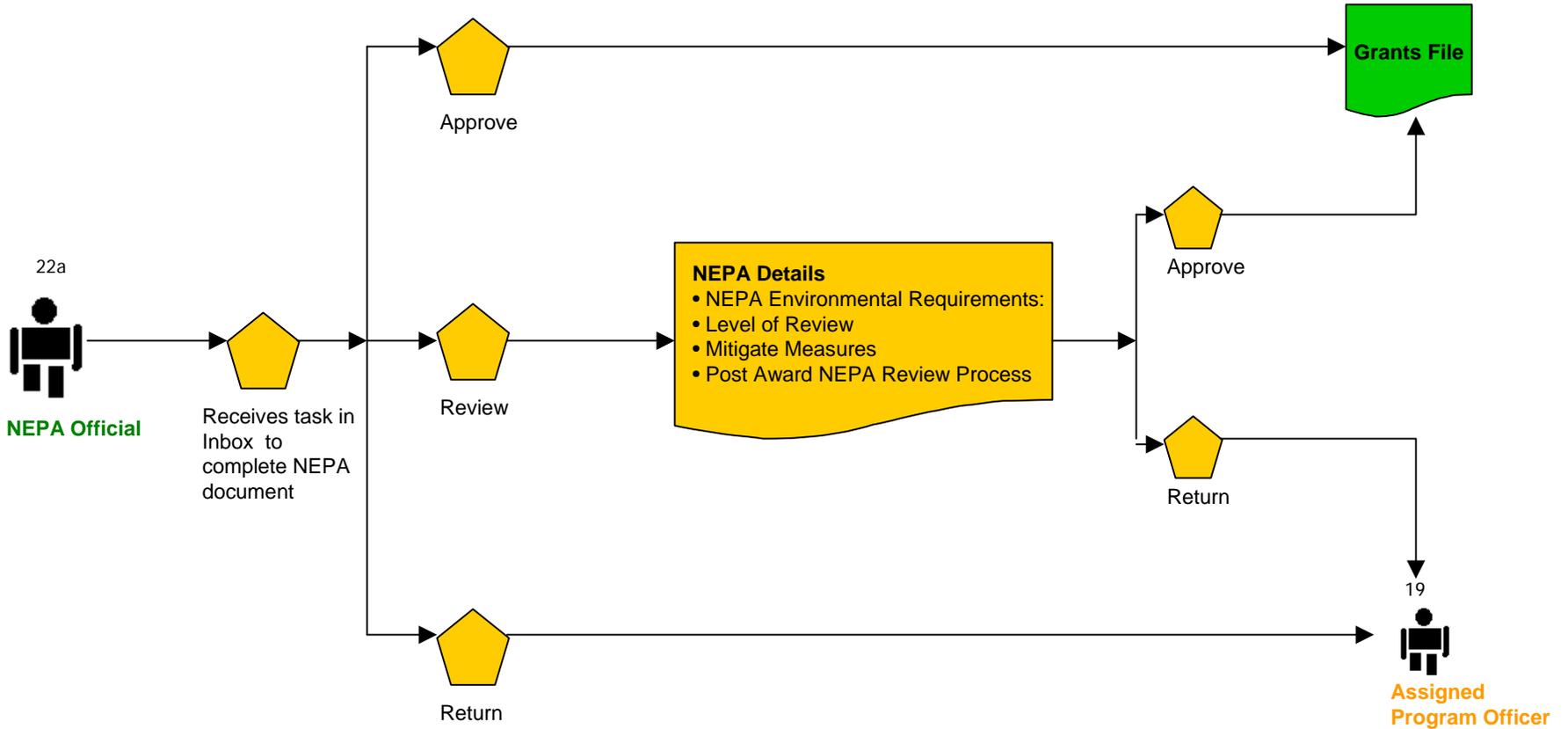


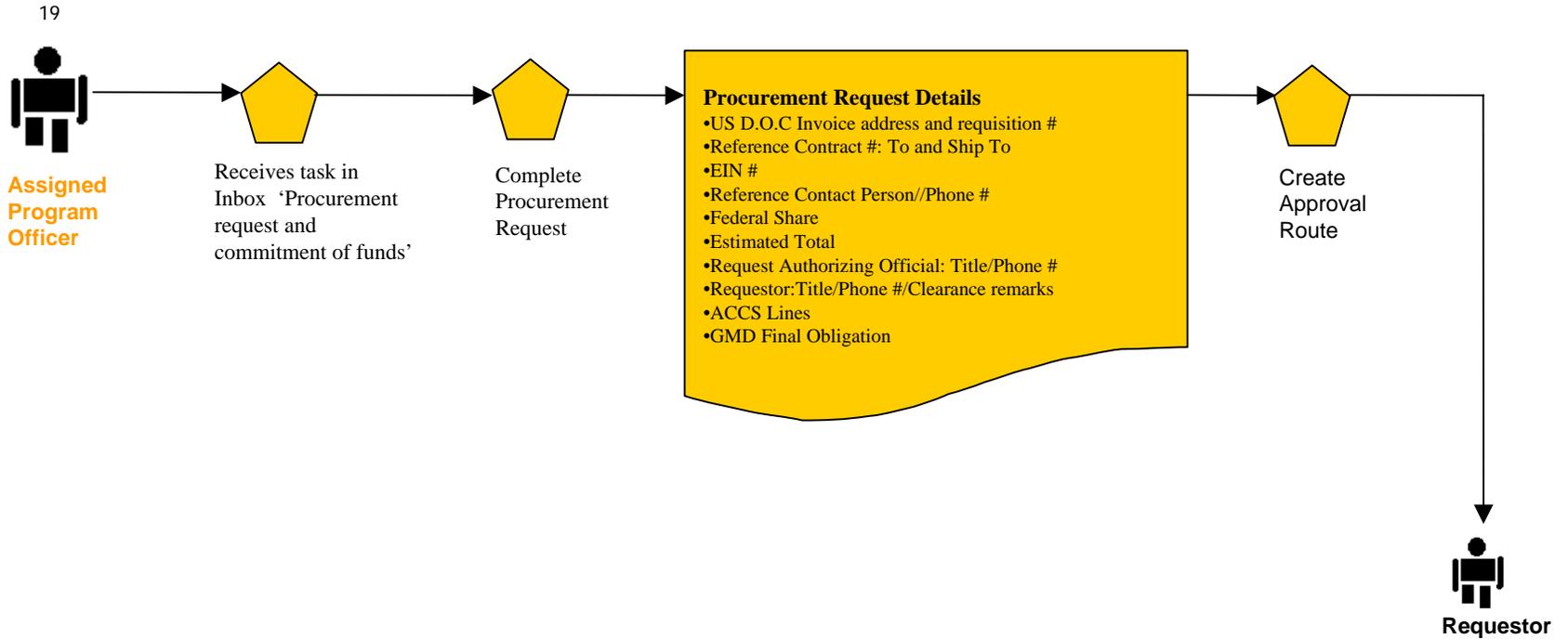
ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE

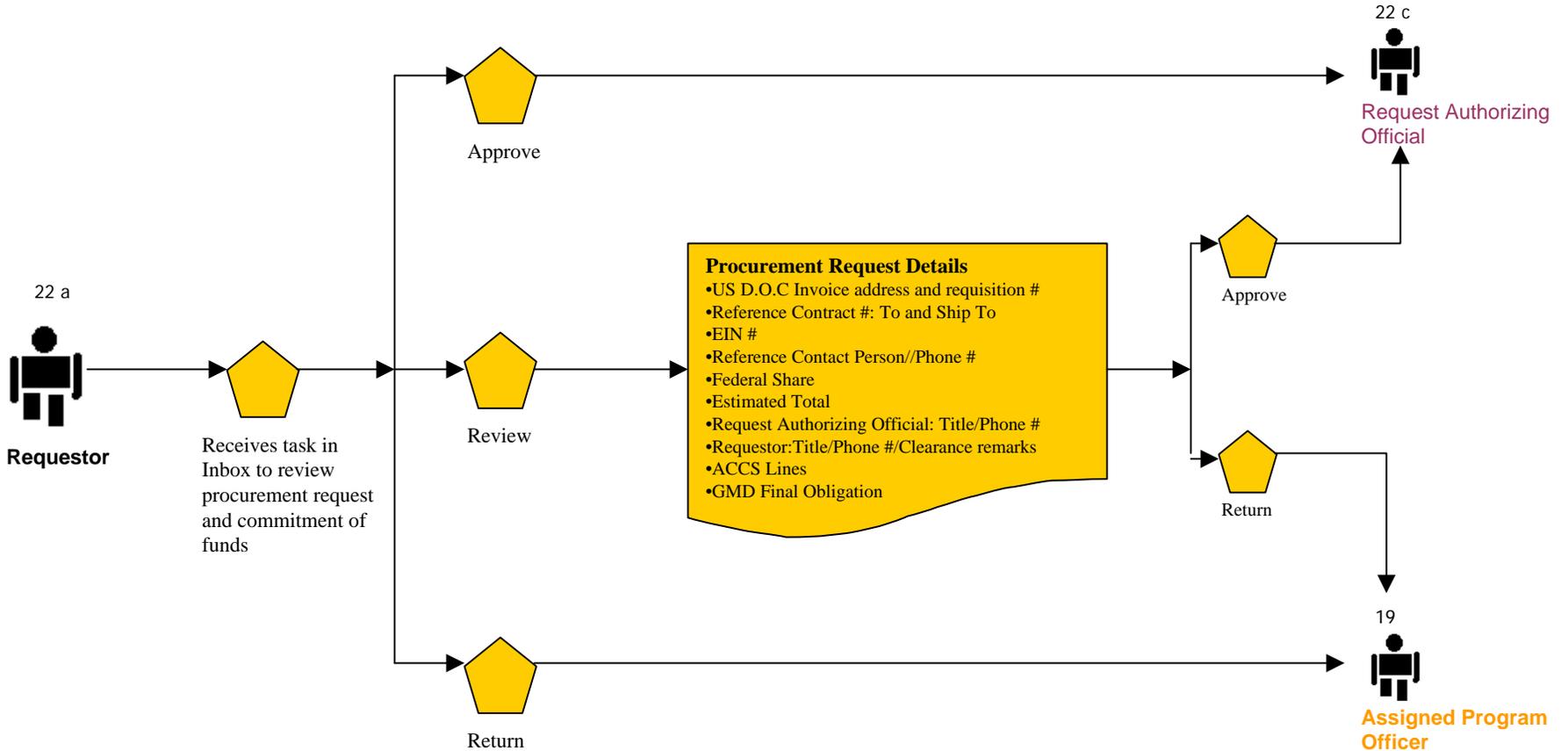


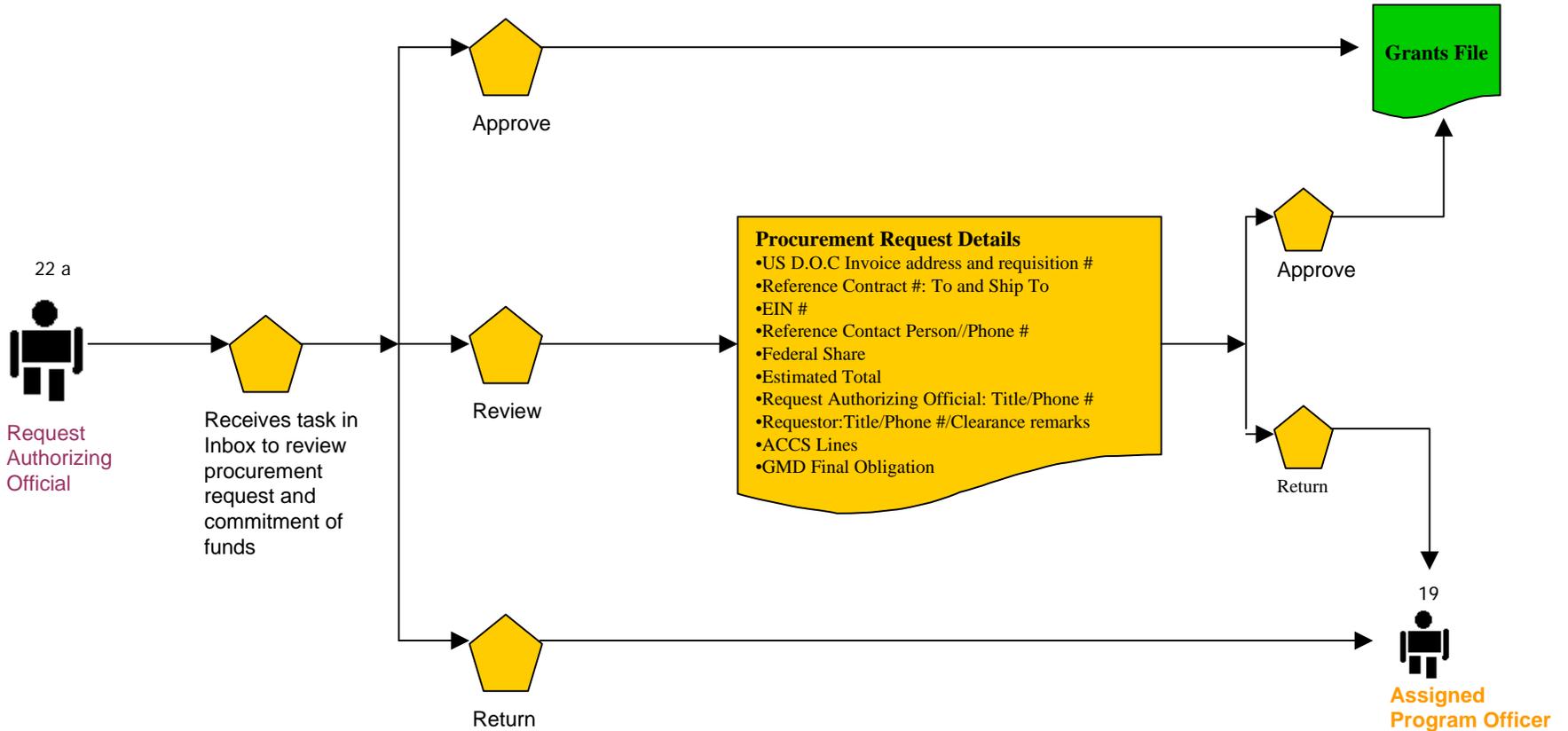
\*\*\*Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.





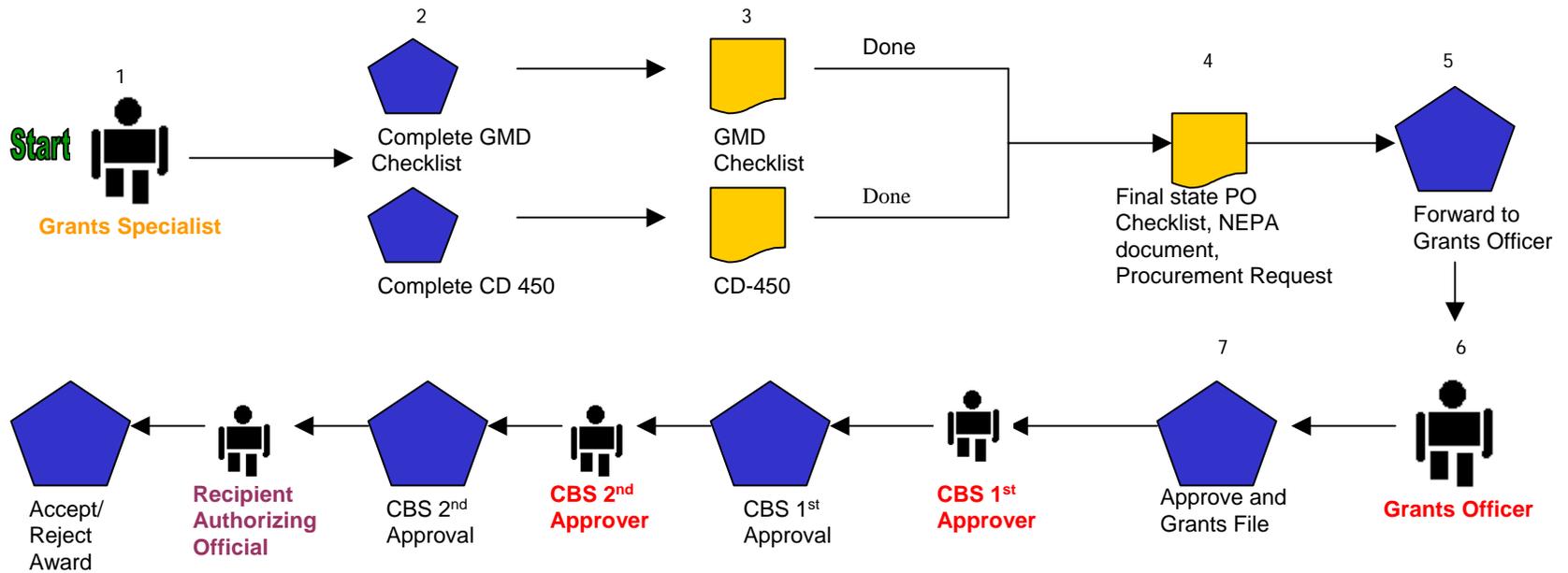




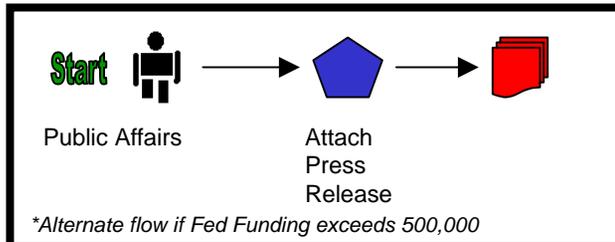


# Pre Award:

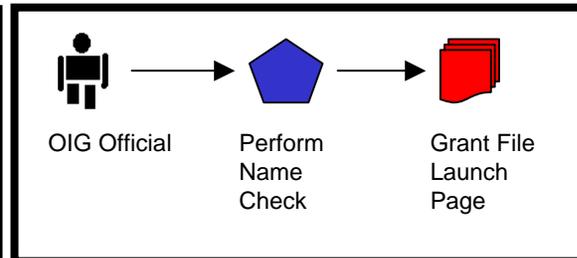
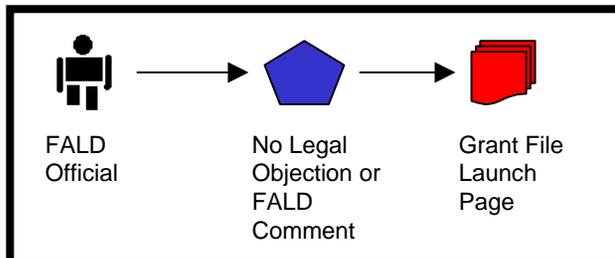
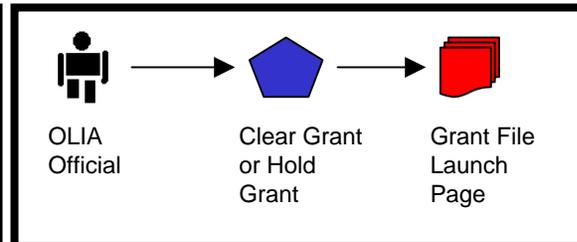
# GMD Review and Approval Overview

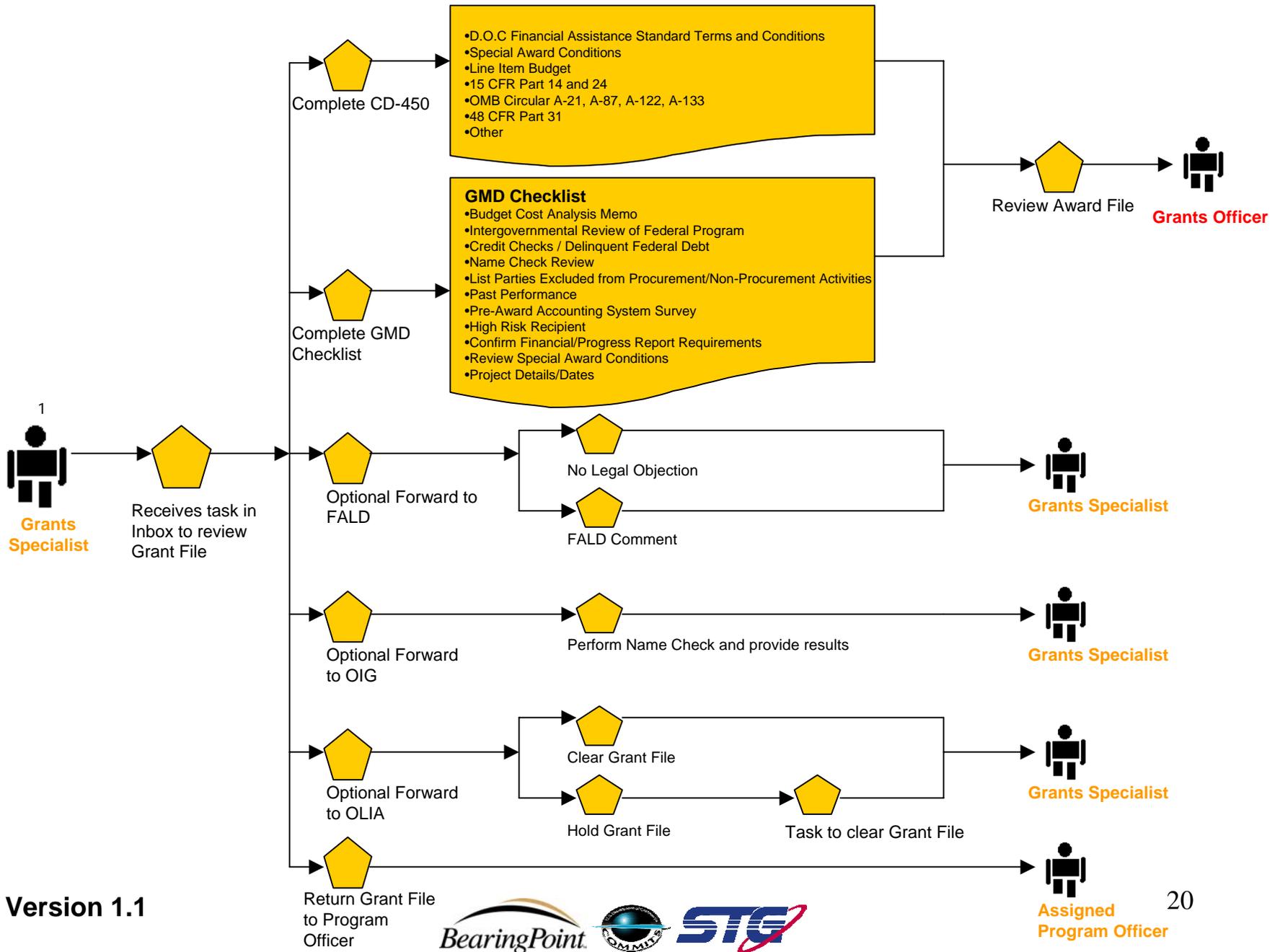


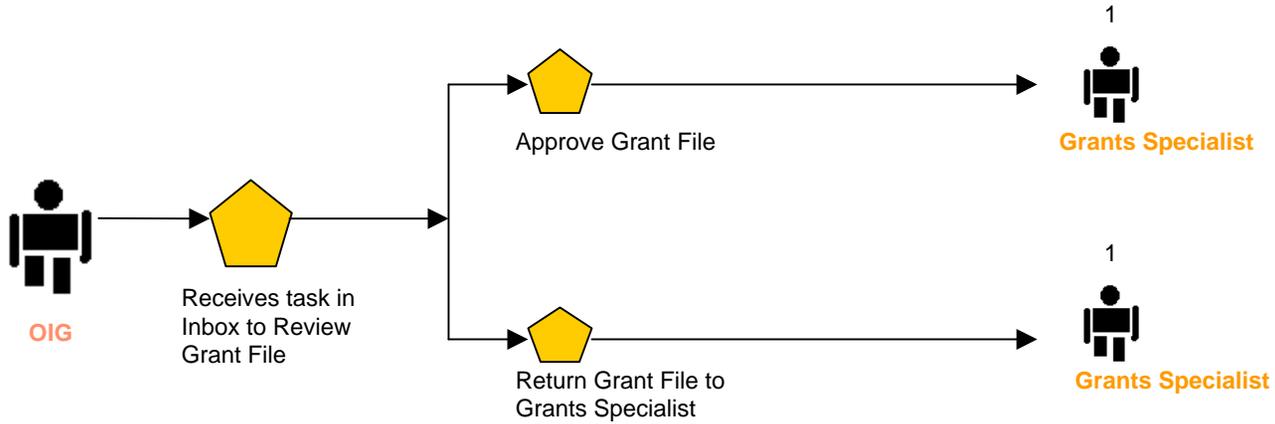
Alternative flow selected by Grants Specialist:

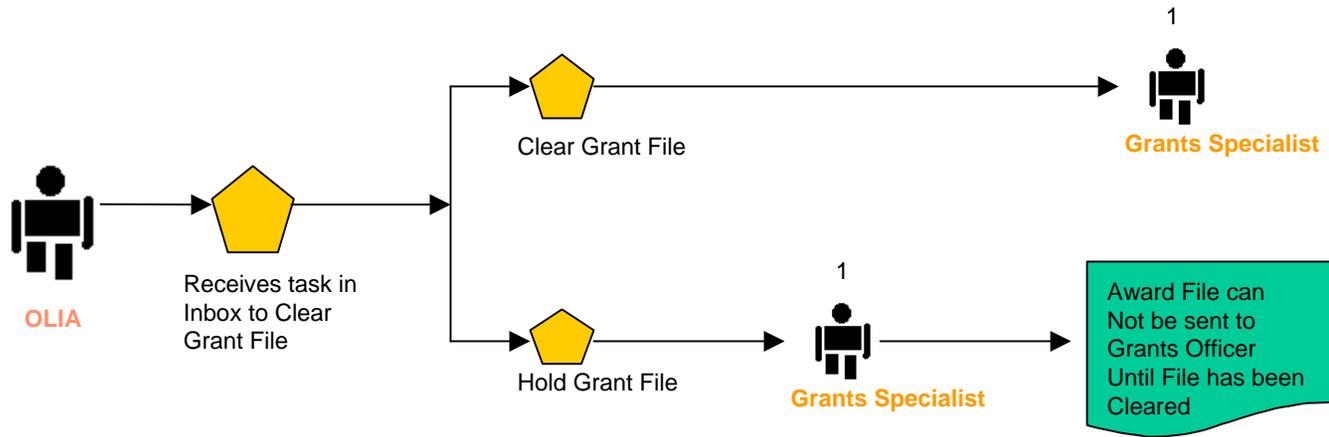


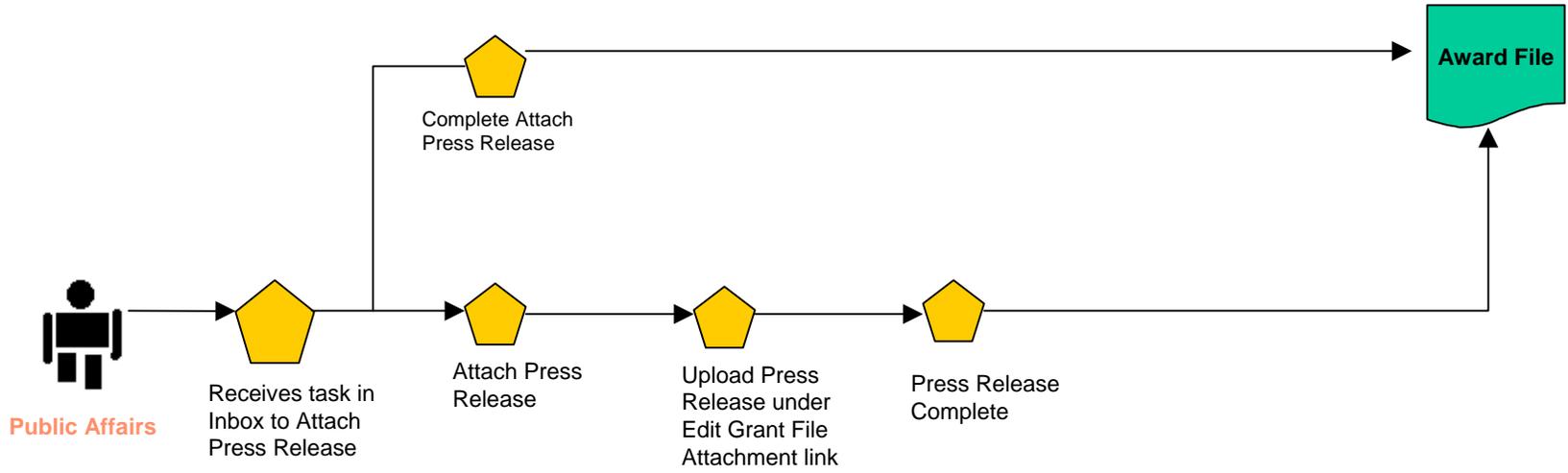
Alternative flow selected by Grants Specialist:

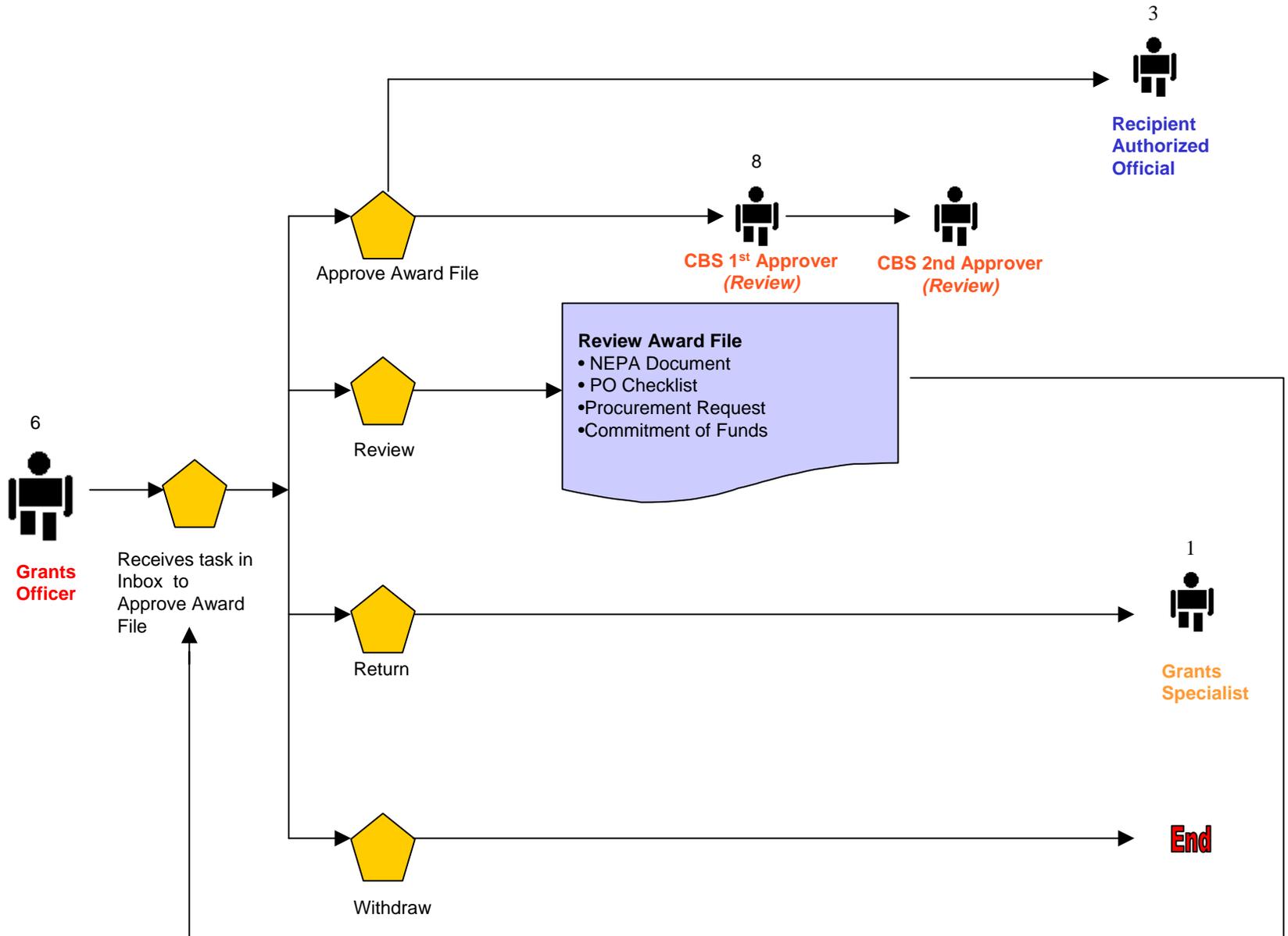




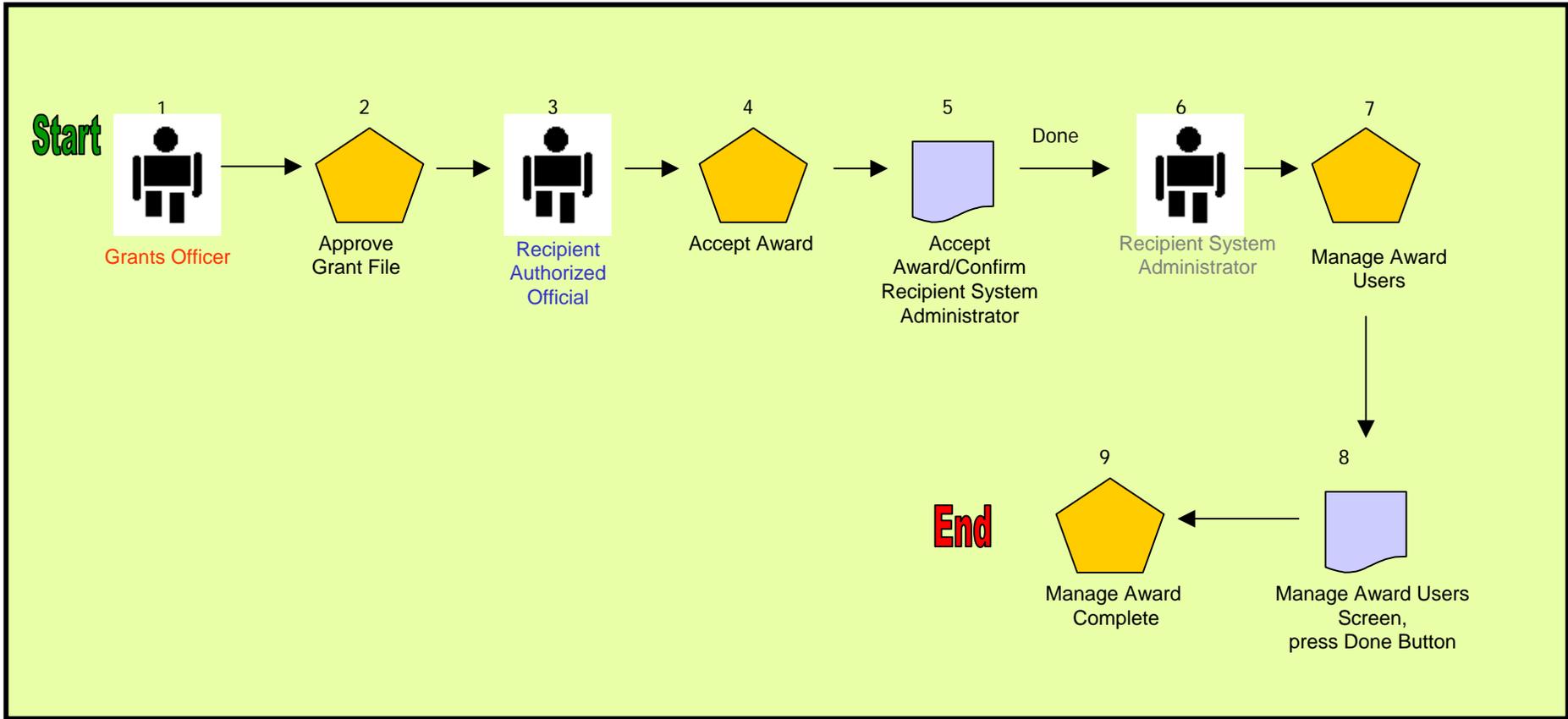




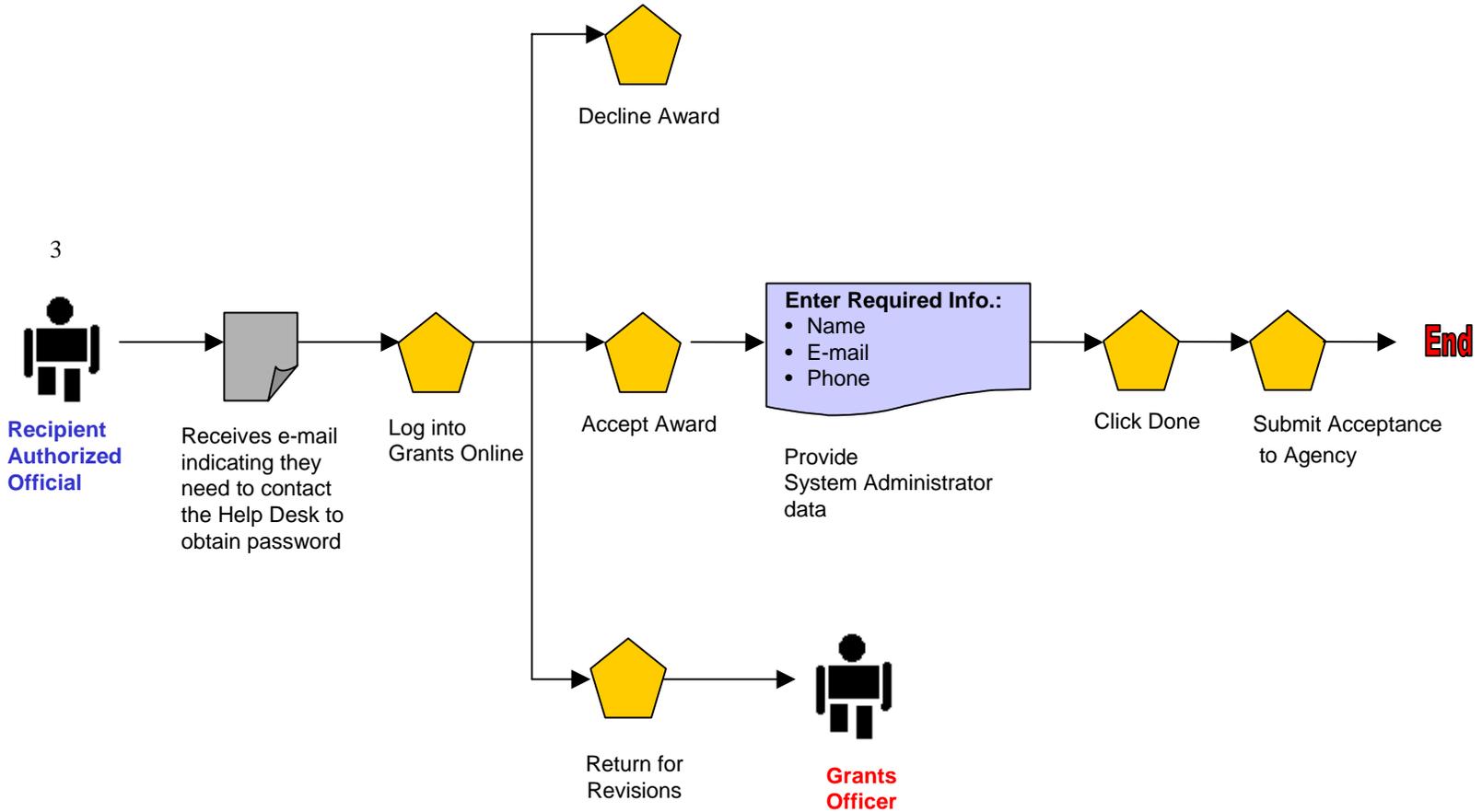




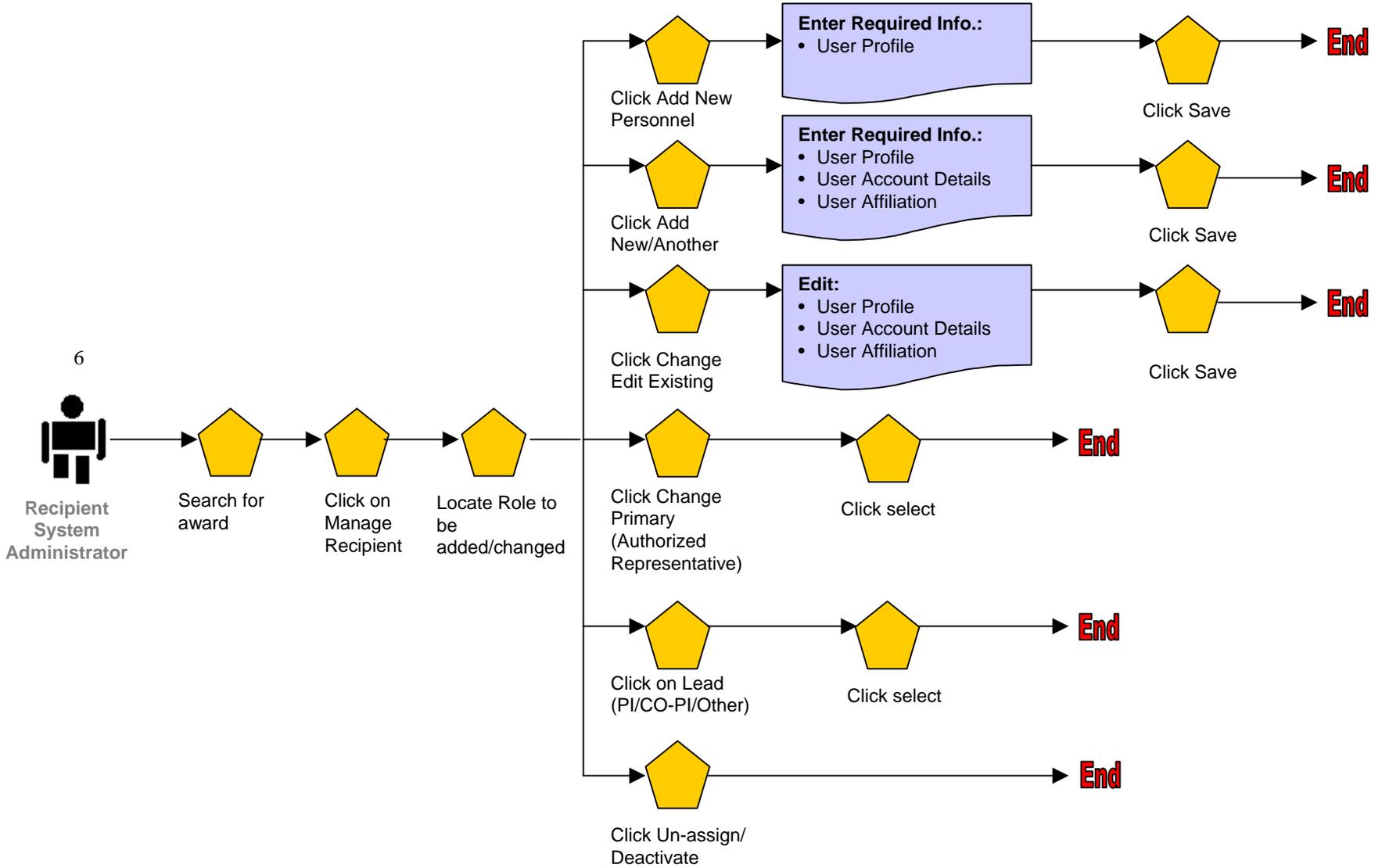
# Award: Recipient Acceptance Overview



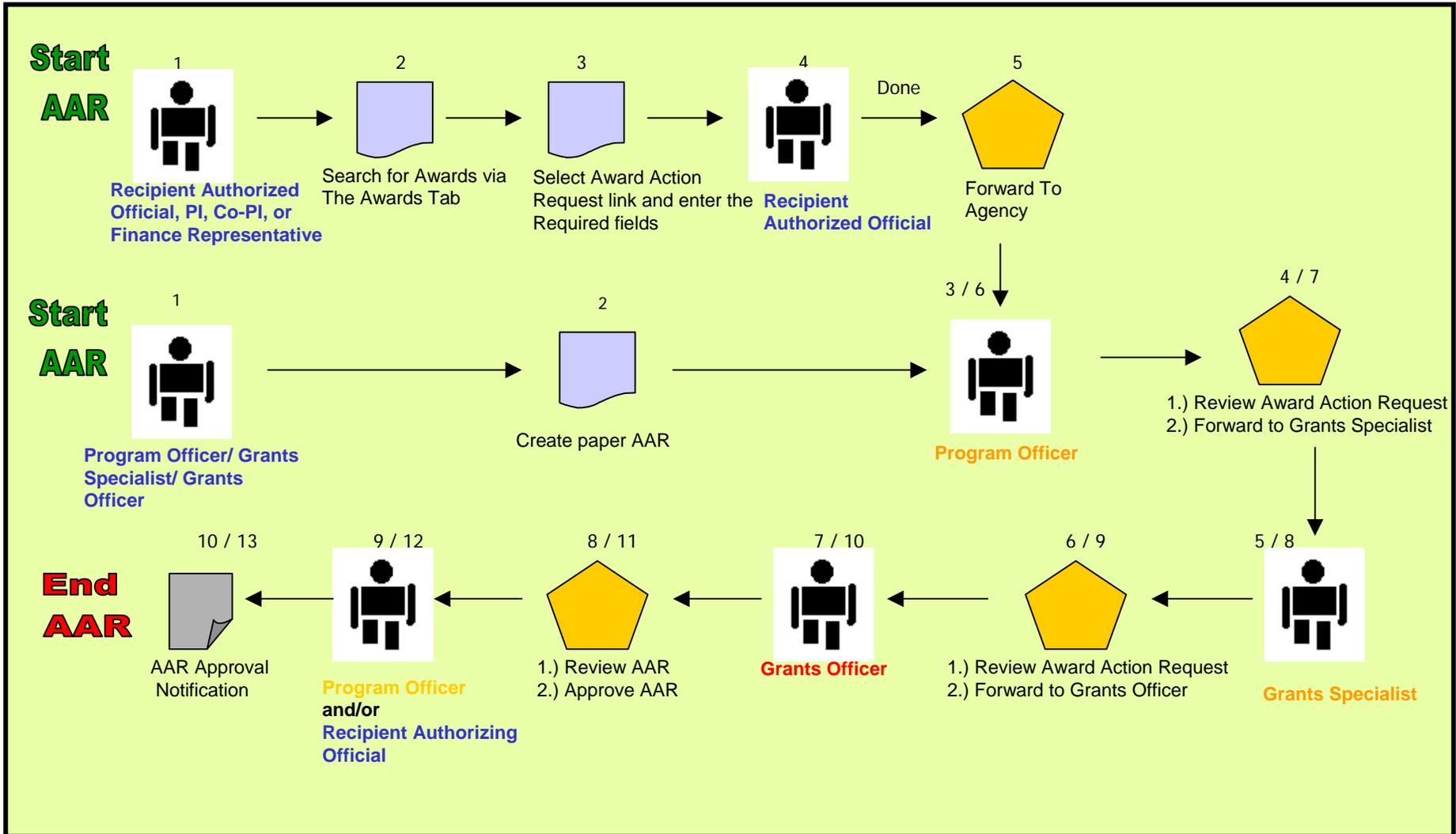
# Award: Recipient Award Acceptance – Recipient Authorized Official



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

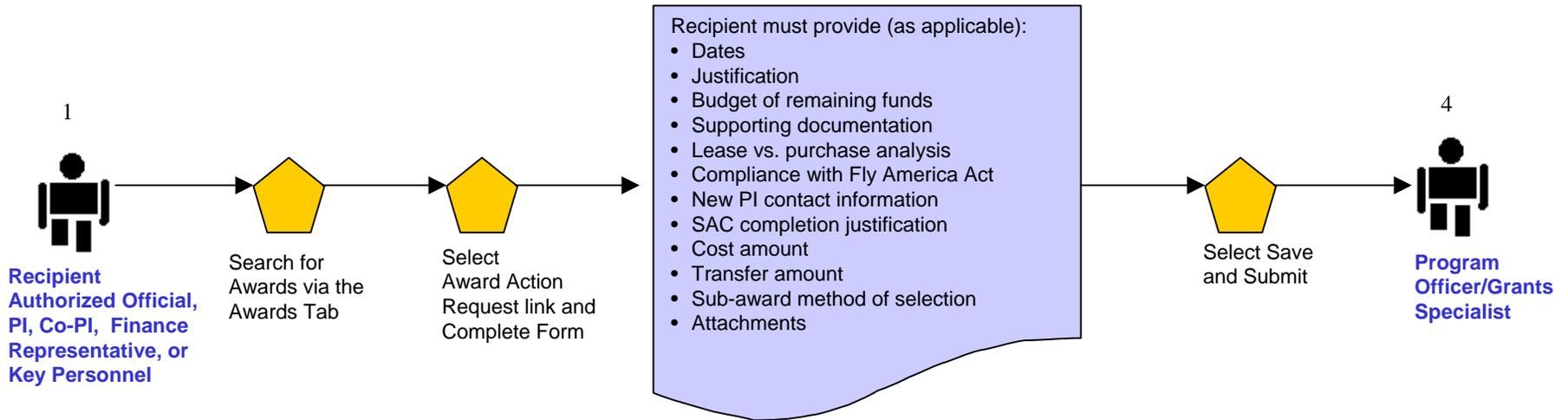


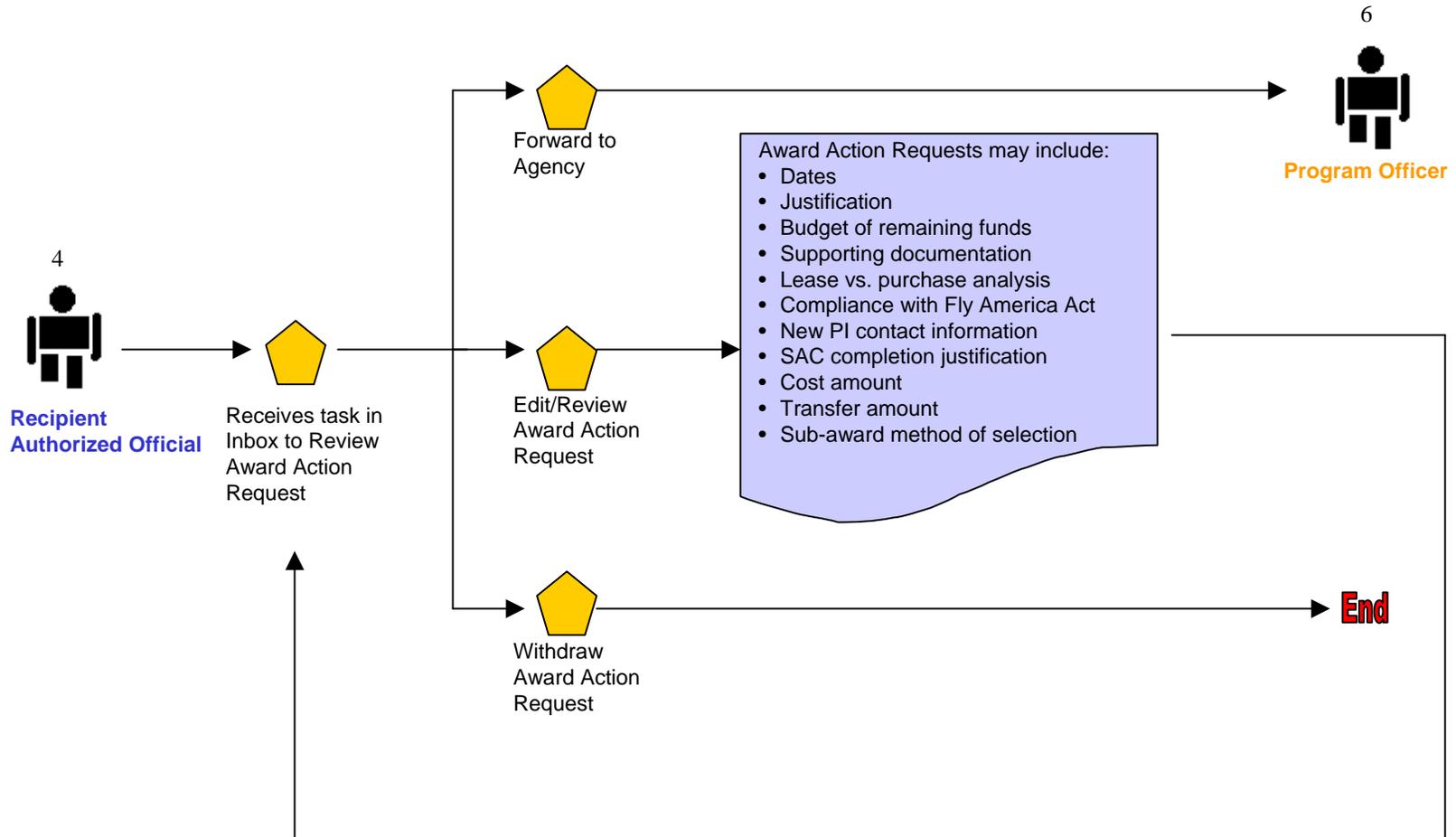
# Award: Award Action Request (AAR) Overview

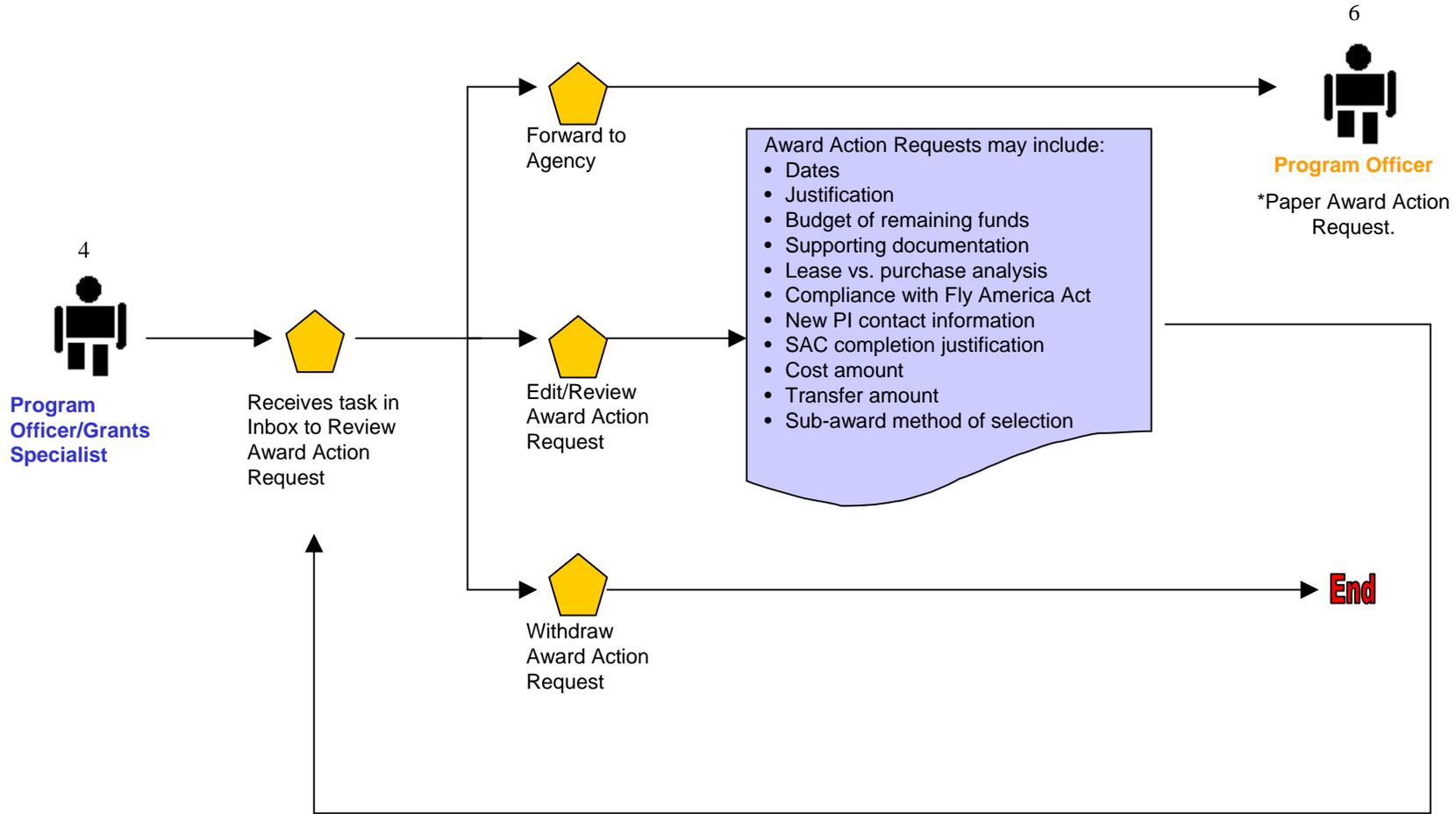


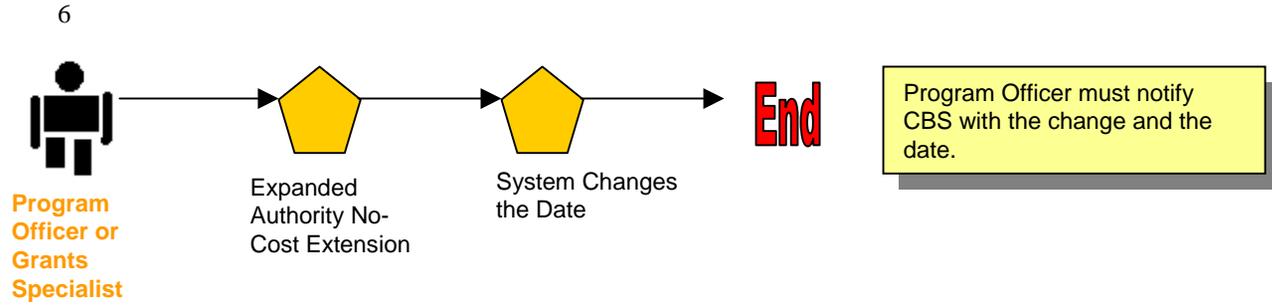
# Post Award:

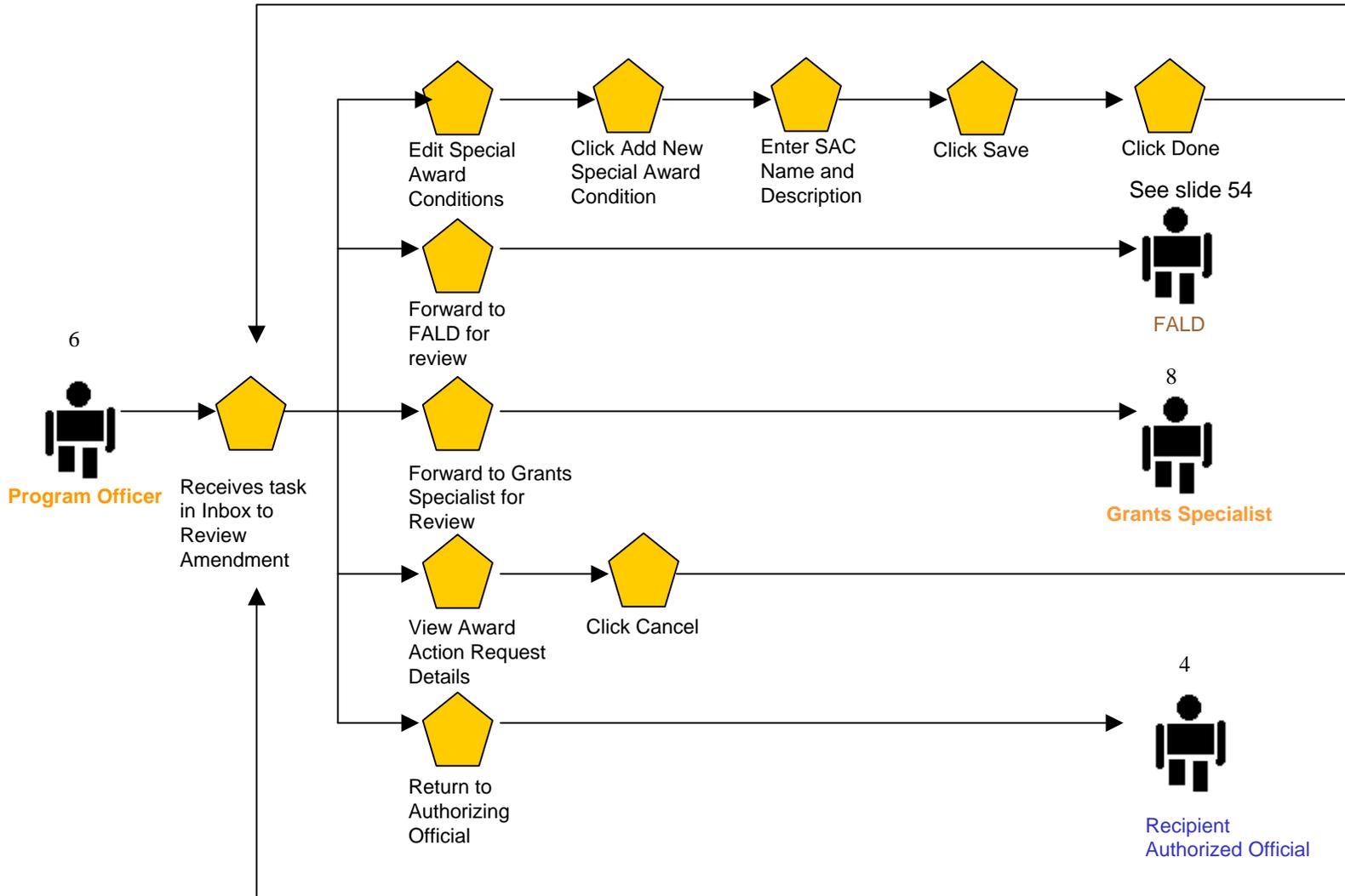
# Award Action Request – Recipient Authorized Official, PI, Co-PI, or Finance Representative

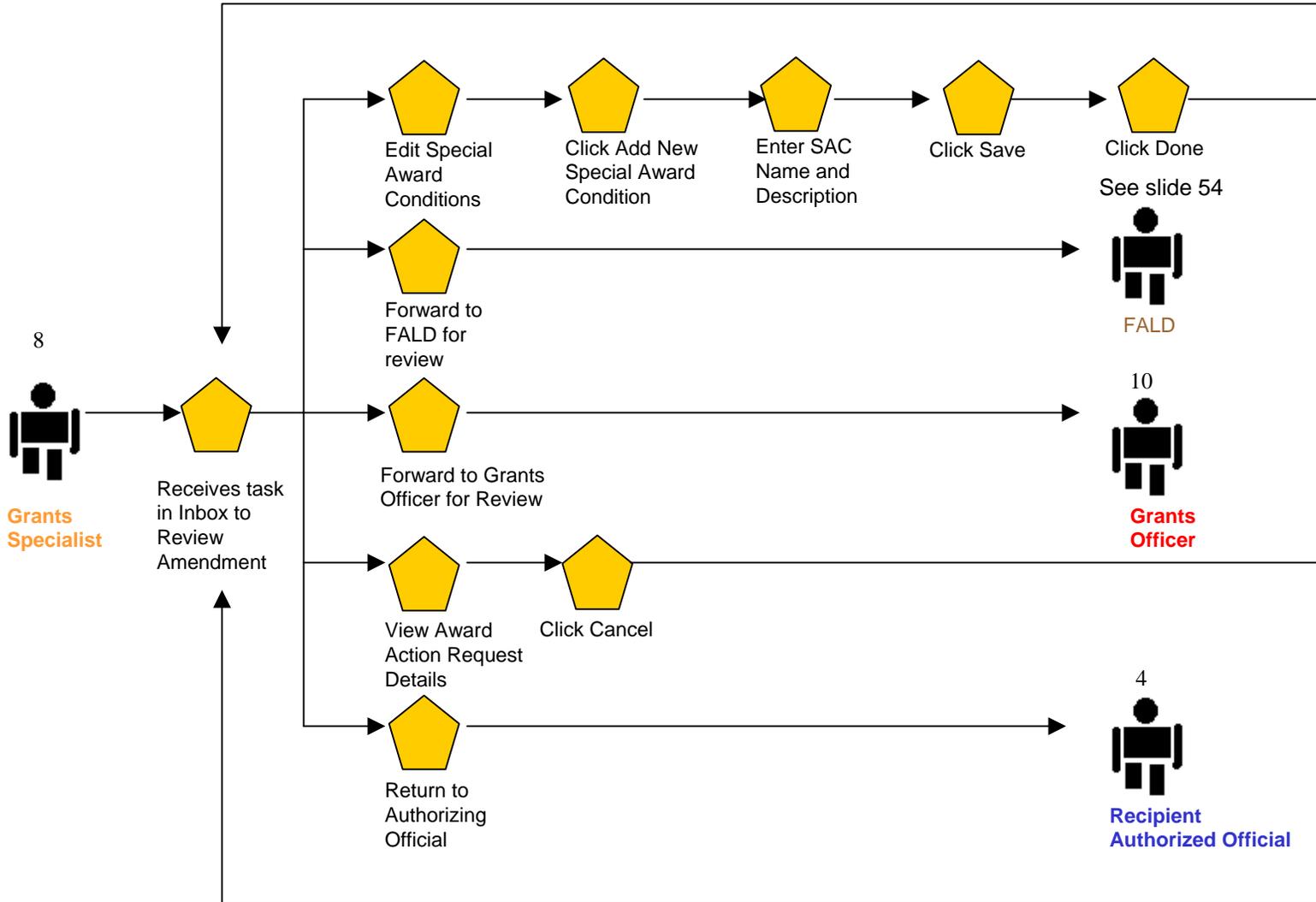


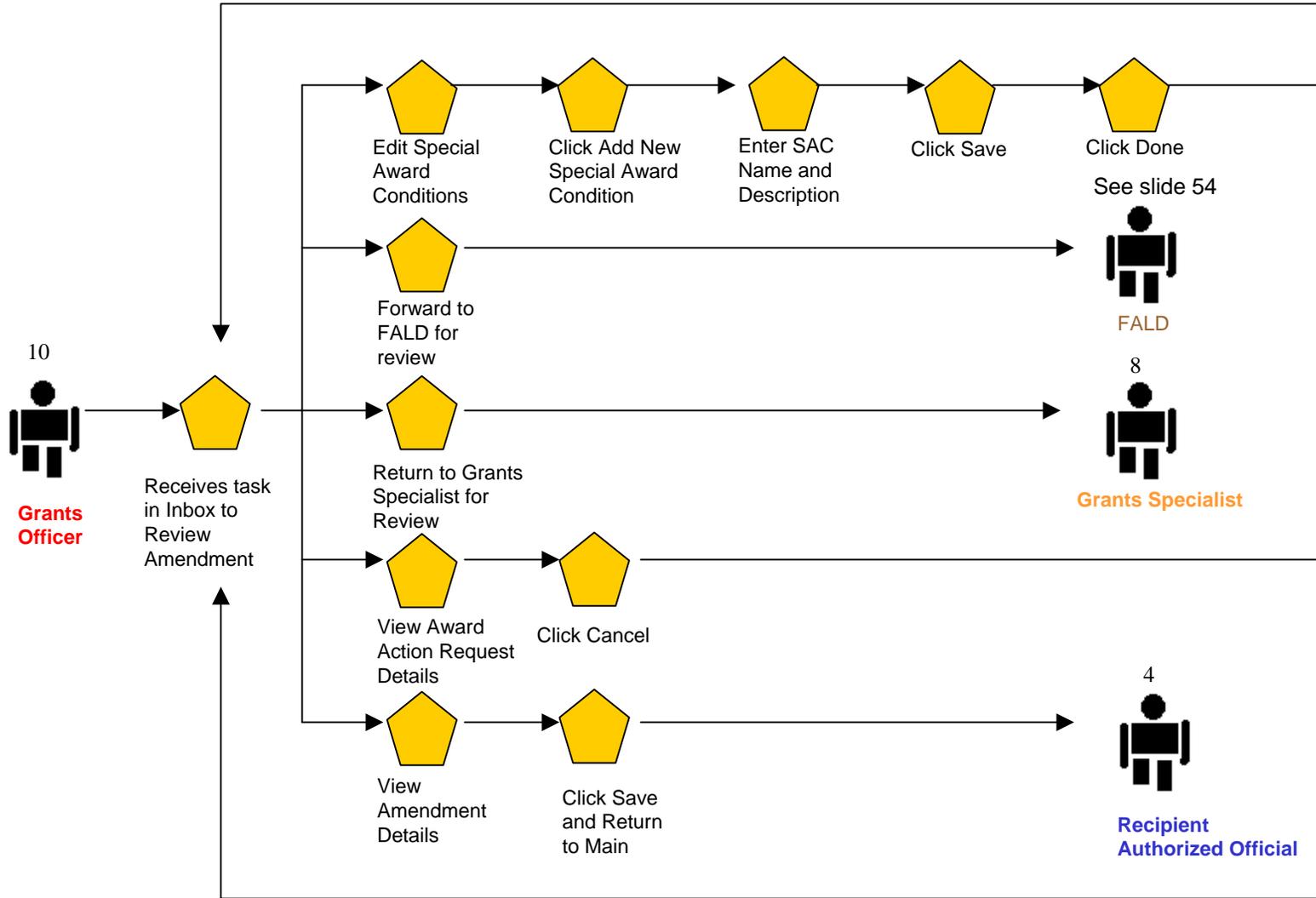






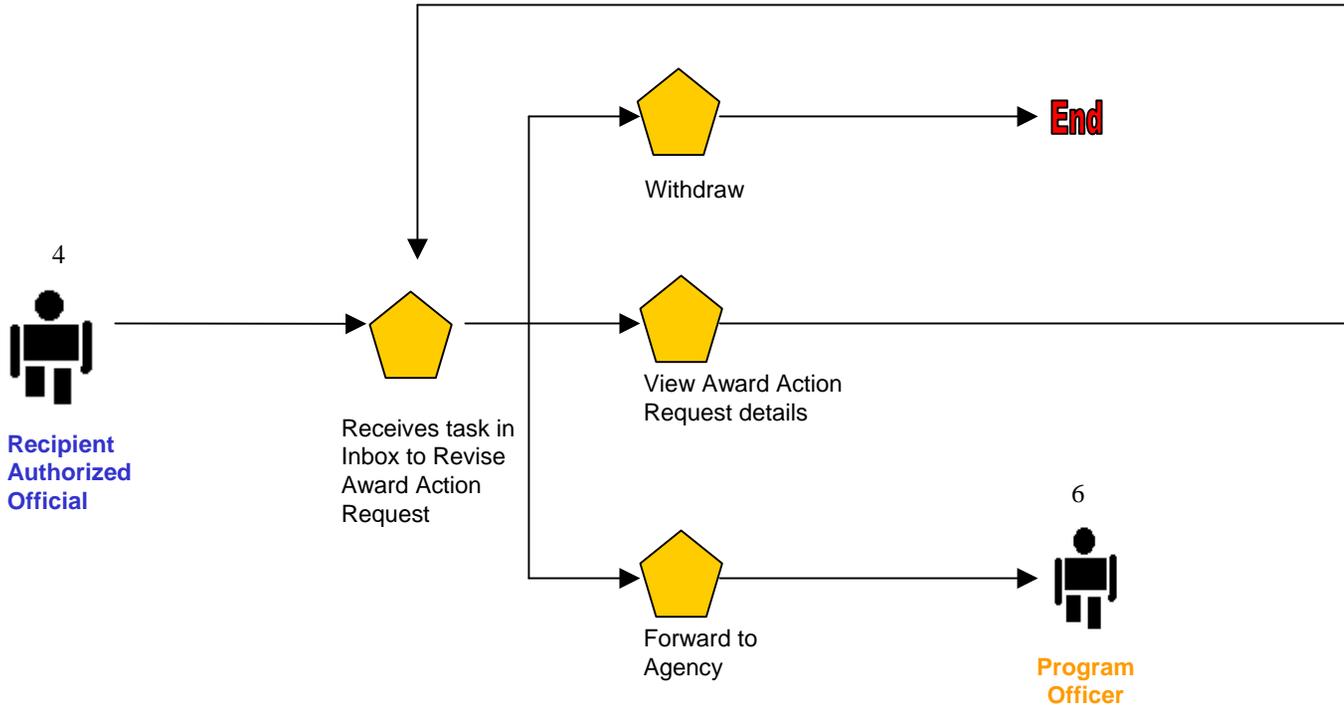




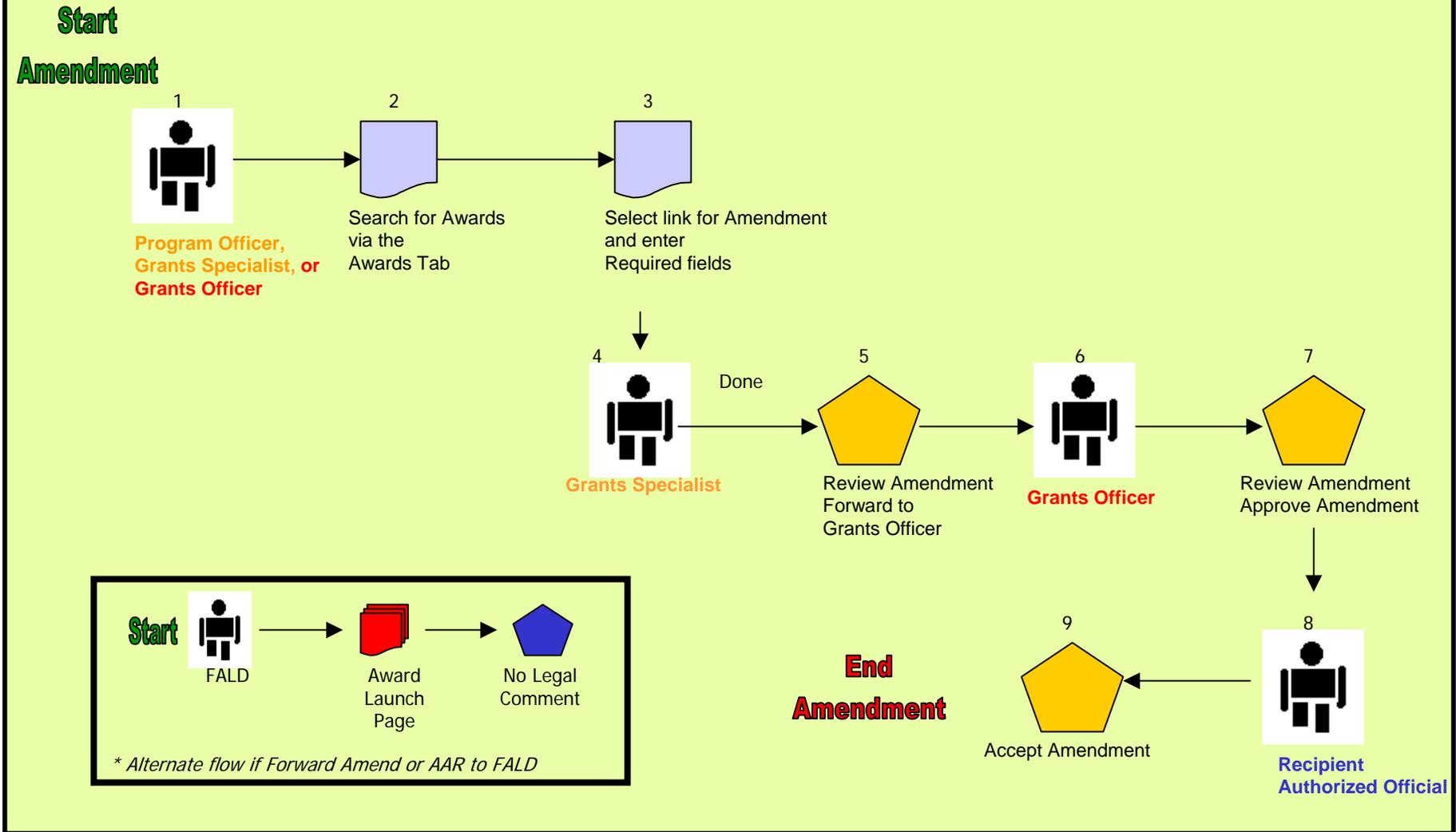


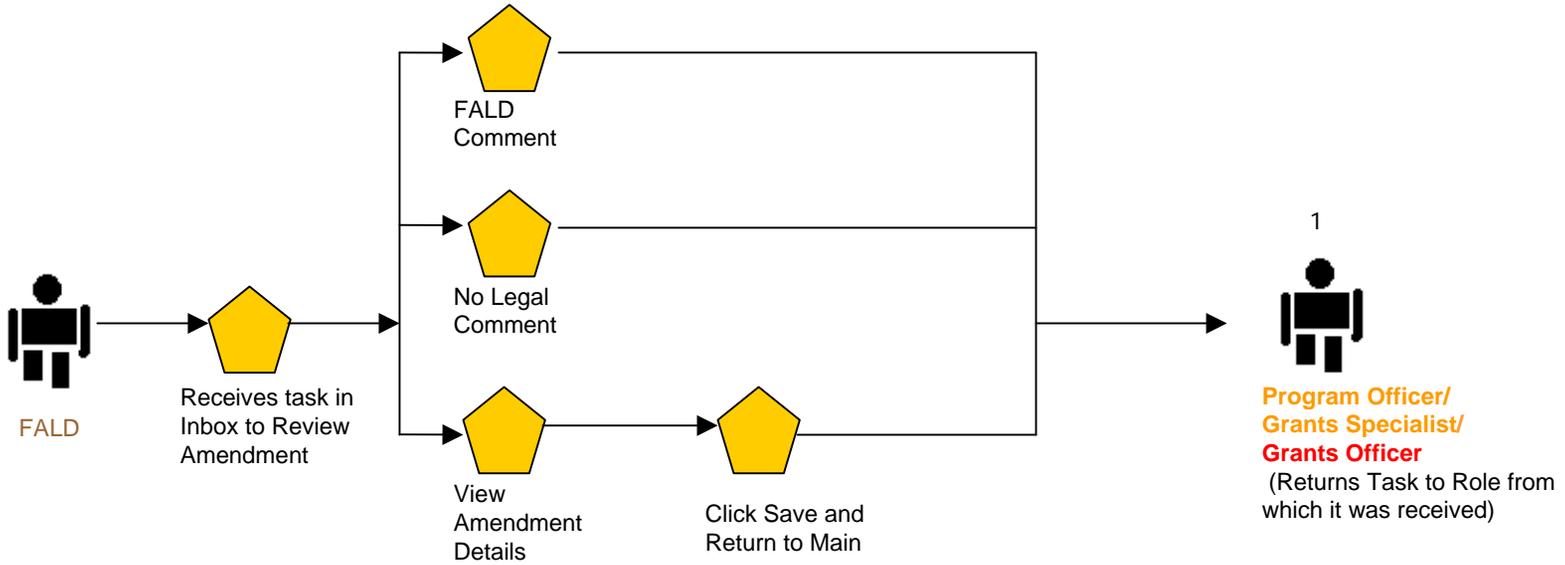
**Post Award:**

**Award Action Request (Returned from NOAA) – Recipient Authorized Official**

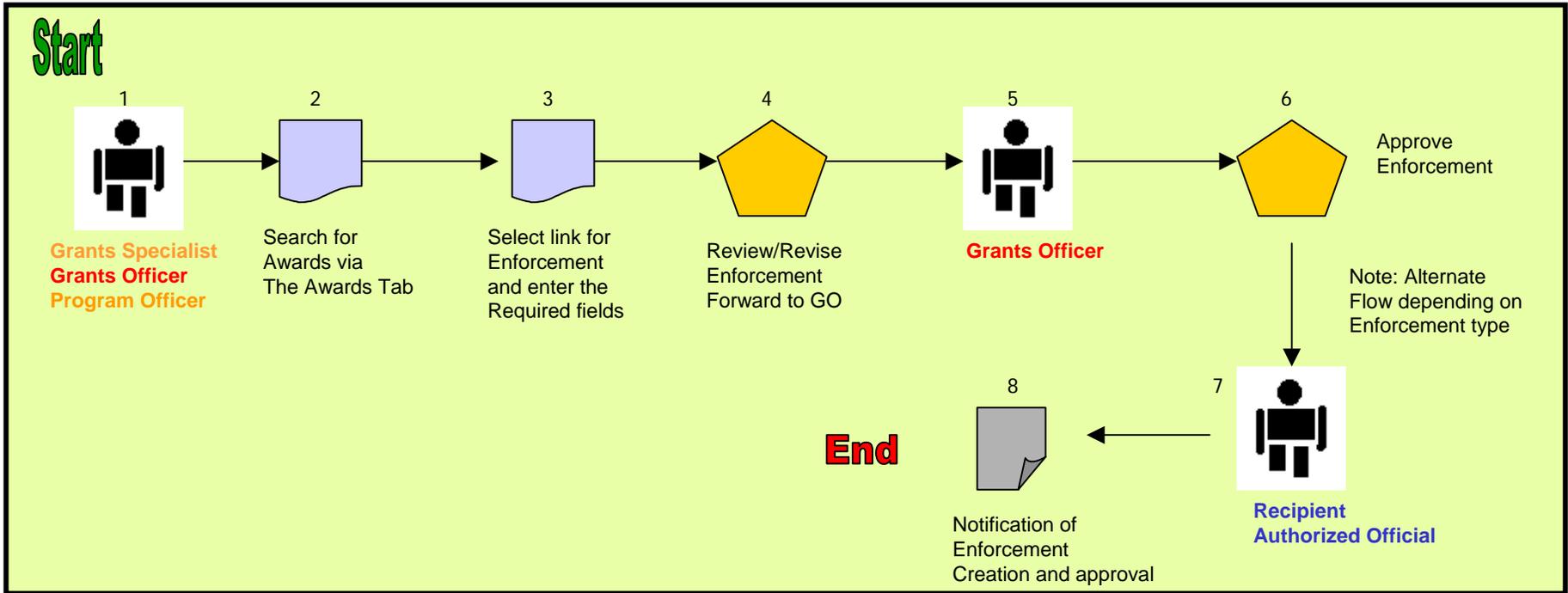


# Award: Award Amendment Overview

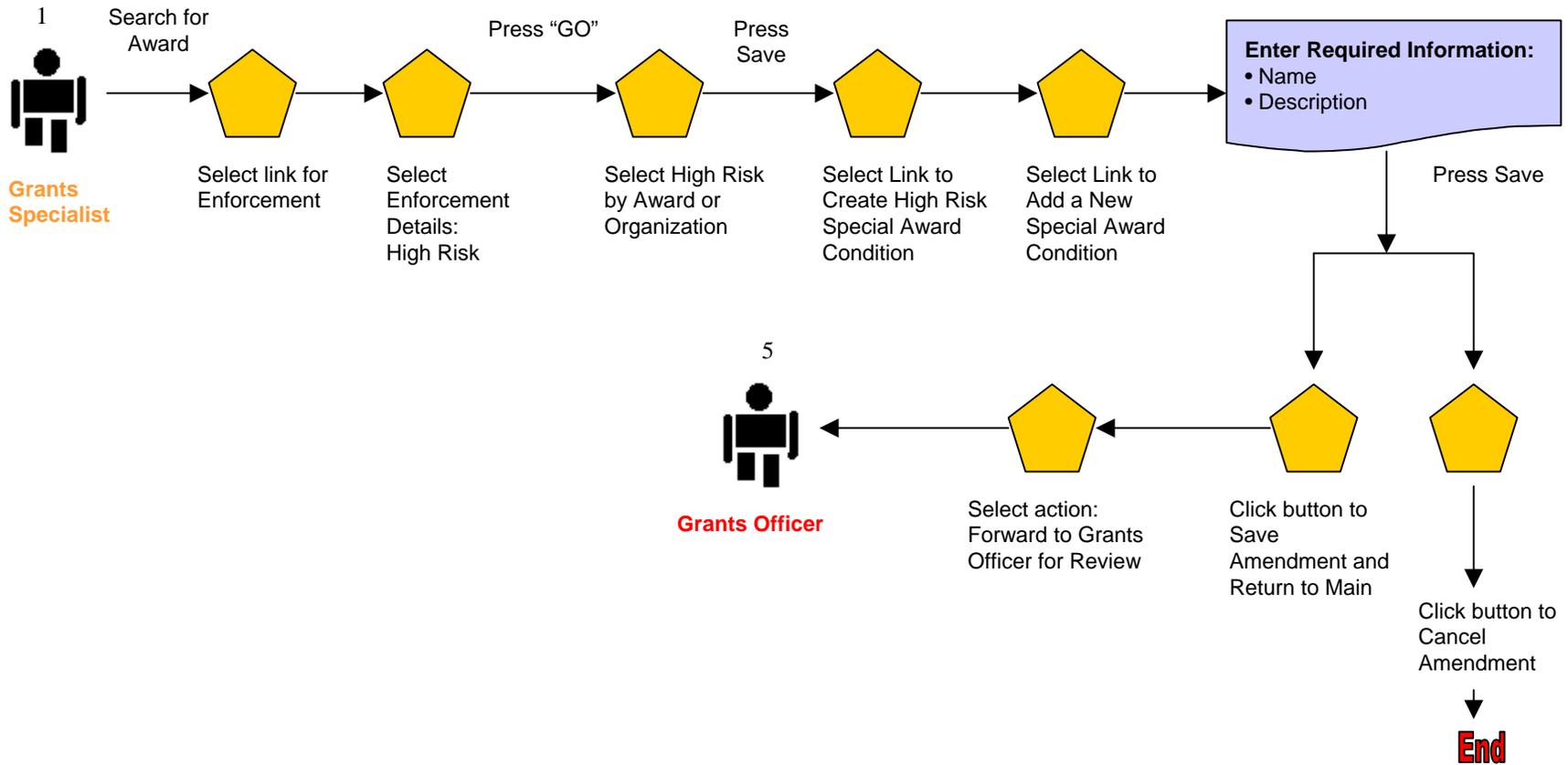




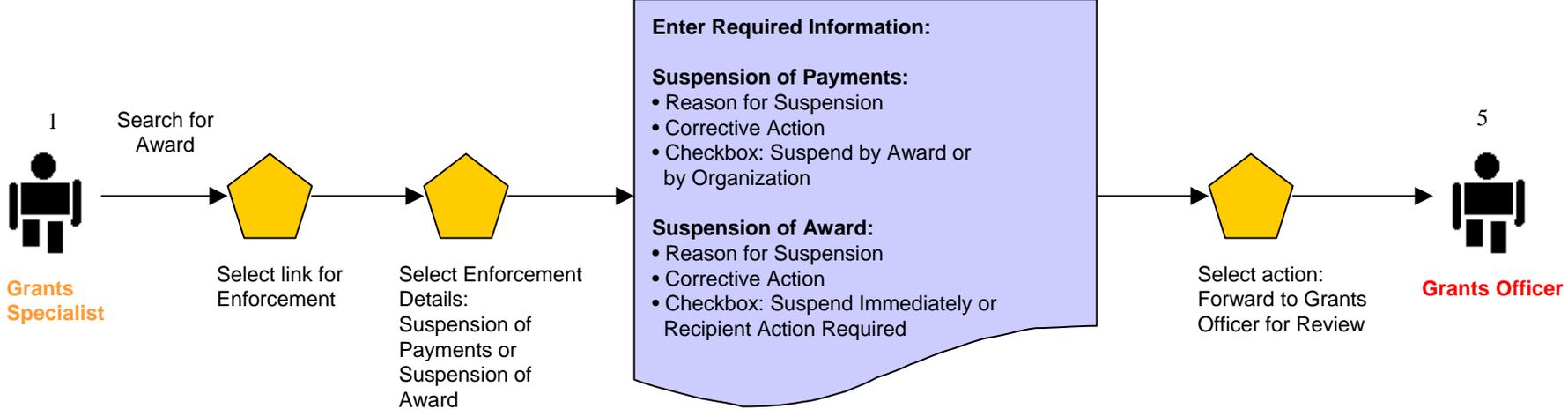
# Award: Award Enforcement Overview



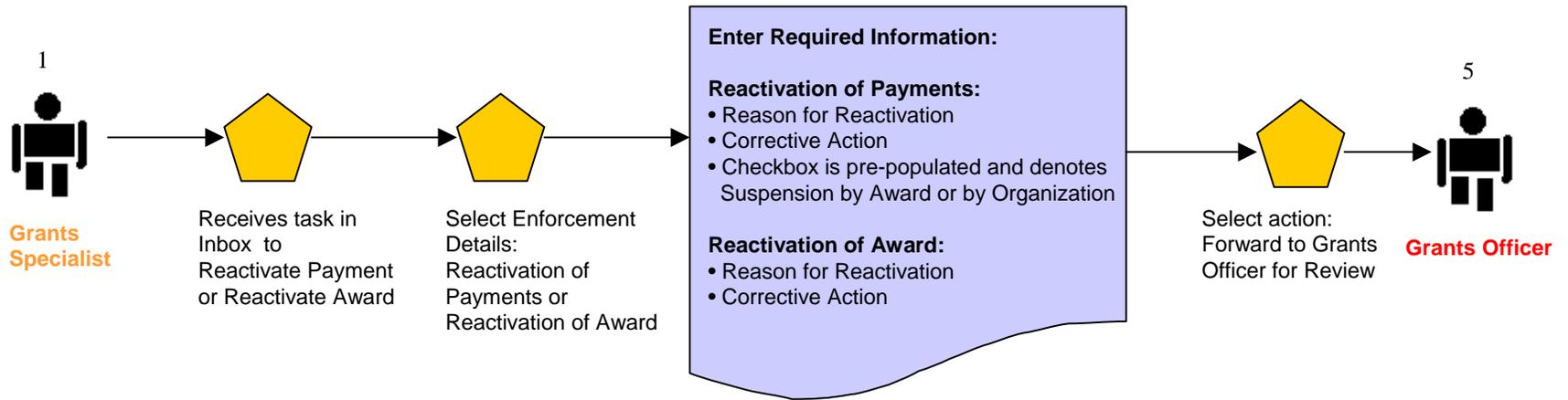
# Create Enforcements (High Risk Special Award Condition) – Grants Specialist



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

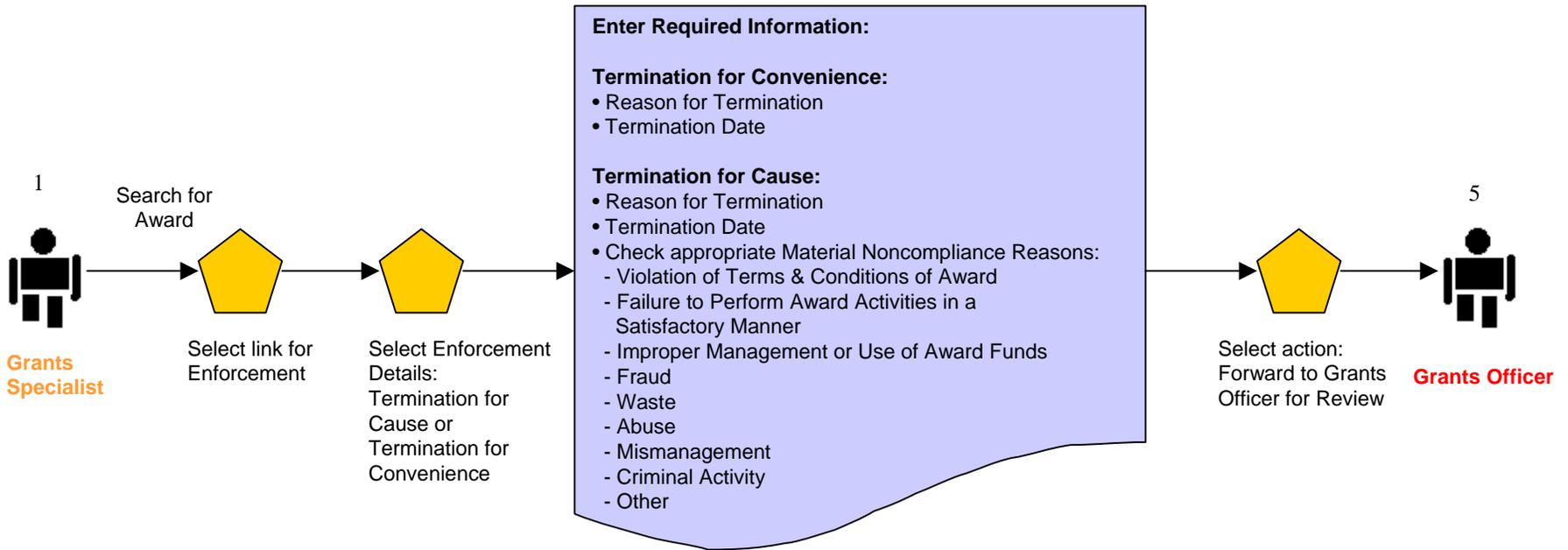


# Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist



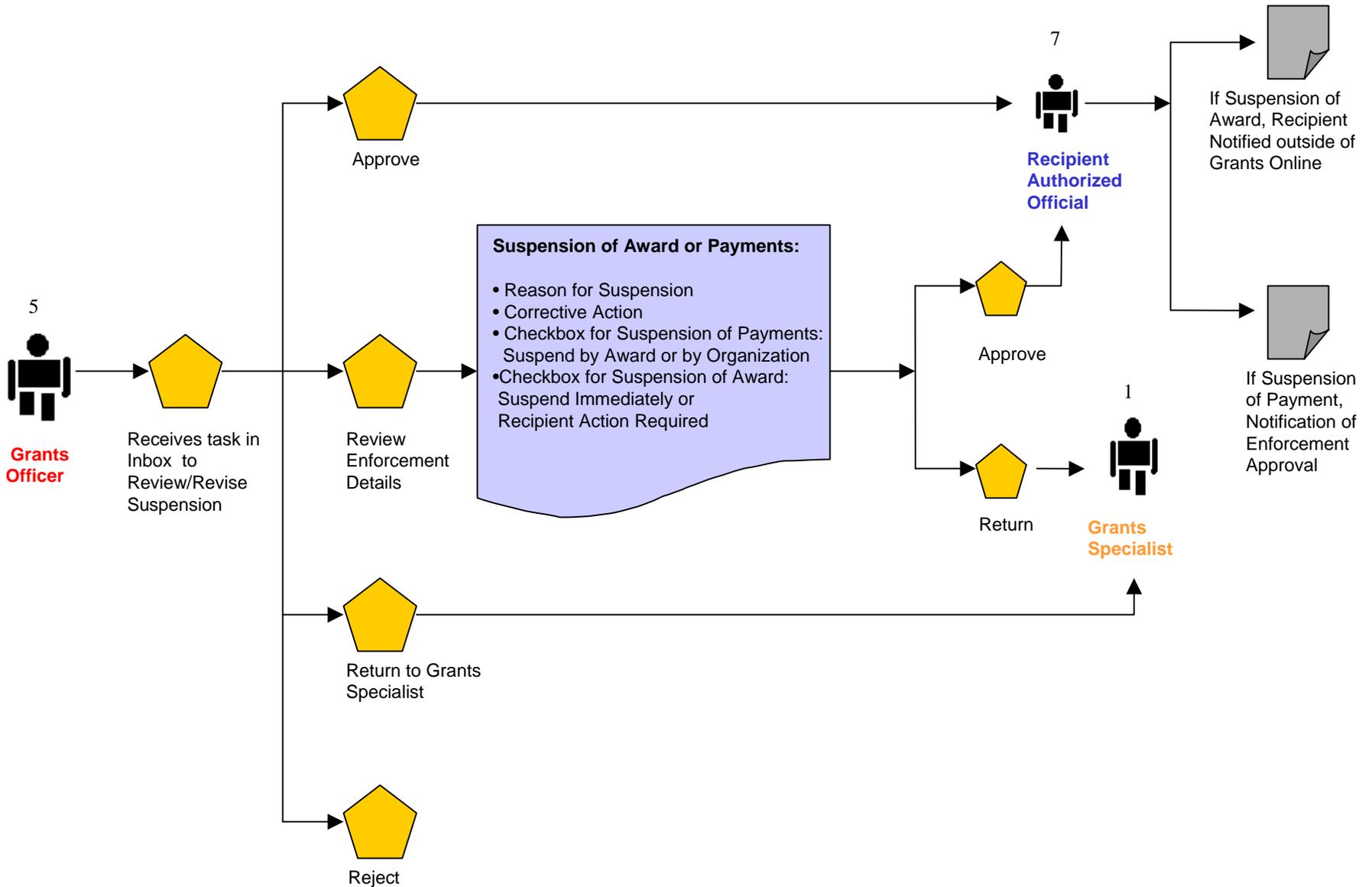
# Post Award:

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



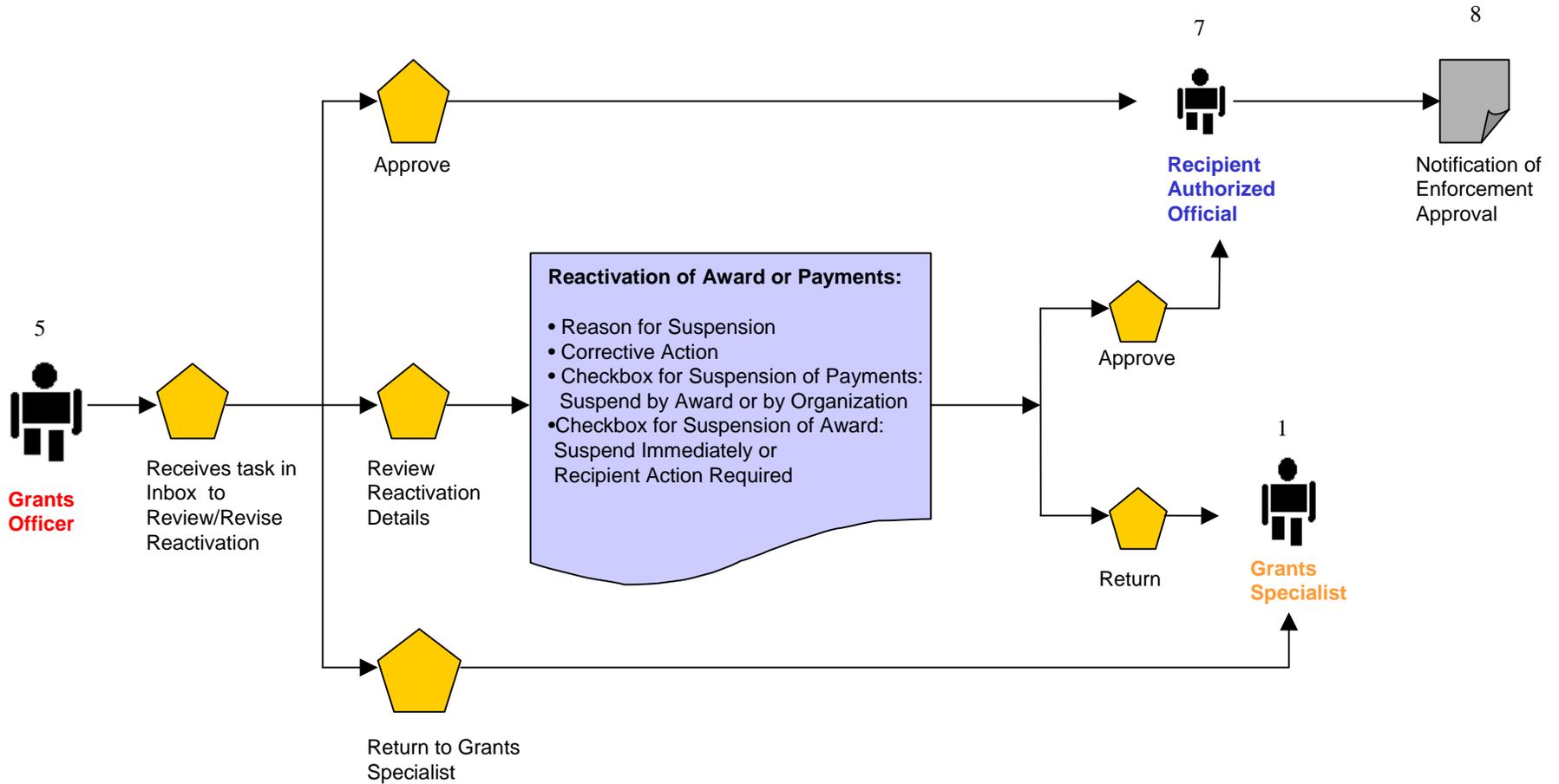
# Post Award:

# 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

