

Release Notes for Grants Online Version 4.07

Date Deployed: May 17, 2011

Global

- a. The issue has been repaired which was causing the "From" field on some notifications to have the incorrect sender. (Ticket 514244)
- b. Cosmetic changes were made to the "Security Question" page used to reset passwords. (Ticket 505650)

Inbox Tab

- a. The "Task Management" feature has been fixed for those cases in which the search was returning incorrect results. (Ticket 512657)

RFA Tab

- a. The Reviewer Instructions details page has been simplified for adding attachments into either the Reviewer Instructions section which needs FALD review or the Logistical Instructions section which does not need to be reviewed by FALD. (Tickets 508459)
- b. The Review Event workflow has been enhanced in anticipation of adding reviewers in the next release. (It is not relevant for the current Review Events done outside of Grants Online.) (Ticket 508480)
- c. Additional flexibility for scoring criteria has been added to the Review Events details page. (Ticket 508483, 508486, 508488, 508490, 508491, 508493, 508496, 508499)
- d. Review Events can now be added to Universal RFAs. However, there is no value added until reviews can be done using Grants Online after the final Review Module release in October FY 2012. (Ticket 508497)

Application Tab

- a. The "Withdraw Application" workflow is now included in workflow history. (Ticket 511466)
- b. Renegotiation workflow has been fixed. (Ticket 513762)
- c. The problem with skipped workflow to Optional Reviewers on Procurement Requests has been repaired. (Ticket 515680)
- d. The Competition Manager now has a new option - "Terminate Selection Processing" - to remove the Selection Package task from their inbox when they are done with starting the award processing on selected applications that will be processed at that time. Award processing on other selected applications can be started by navigating directly to the Competition Launch page. (Tickets 508475)
- e. A Review Event Score Sheet Report has been added to the system. (Ticket 508458)
- f. A feature has been added to have the system calculate rank order of applications based on their Review Event scores. (Ticket 508463)
- g. A new "Review Event Applications" page has been added to the system to display which applications are associated with a specific review event. It can also be used to move applications into and out of a Review Event. (Ticket 508513)
- h. If the "FALD Comment" option is selected for Reviewer Instructions the system will require comments to be entered into the Workflow Comments box. (Ticket 515477)
- i. The Select Applications task can be initiated with or without a Review Event (Ticket 508463)
- j. The matching calculations feature on the PO Checklist has been enhanced to allow the user to simply enter a non-federal to federal ratio and have the system calculate the actual amounts. (Ticket 513997)
- k. A spell check feature has been added to the Project Description data field on the PO Checklist. (Ticket 514375)
- l. The "Cancel" button has been repaired on the Partial Funding details page and the Amendment details page. Also "Award Finance Report" button on the Amendment page has been repositioned. (Ticket 514649, 514642)
- m. The FFO number and Publication date will be automatically added to the "Other" section of the CD-450 and CD-451 documents for all funded award packages sent to the Grants Management Division after the date of this release. (Ticket 514739)

Awards Tab

- a.** Reports for closed awards will not be included in search results under the “Search Reports” link. Also Line Office search on this page has been repaired. (Tickets 512442, 514501)
- b.** Grants Officers and Grants Specialists with signature authority can no longer approve funded actions that are higher than their signature threshold. (Ticket 512359)
- c.** The Special Award Conditions page in Grants Online has been enhanced to clarify which pending items are associated with the current action and which are associated with other actions in progress on that same award. (Ticket 506131)
- d.** The Grants Specialist information on Award File headers has been fixed to accurately reflect the phone number and email from their Grants Online accounts. (Ticket 501678)
- e.** Closeout notifications are no longer sent to the GMD Director or anyone with the “AGO” role, even if they have a Grants Officer role. (Ticket 504073)
- f.** Obsolete boilerplate text at the top of the CD-450 page has been removed. (Ticket 508672)
- g.** Modifications were made to the system so that due dates for Final Progress Reports can be set according to Bureau. This will allow the flexibility needed for Bureaus who utilize other systems to receive Progress Reports before uploading to Grants Online. (Ticket 514440).

Account Management Tab

- a.** The Delegation functionality has been enhanced to be quicker and more efficient. (513762)