Release Notes for Grants Online Version 4.10
Date Deployed: October 27, 2012

Global

a. The GL_ACCOUNT_NO field in the table holding the Data Warehouse extract was increased from 4 to 6 characters in length due to the USSGL-6 Digit updates in CBS. (Ticket OM-45)
b. The problem which was preventing the opening of certain attachments with imbedded objects was fixed. (Ticket OM-53)
c. Three new items have been added to the Organization Profile screen to facilitate GMD's ability to track A-133 audit submissions by recipient organizations. (Ticket OM-59)

Inbox Tab

a. The search for tasks using the "Award Number" field under Task Management has been optimized to provide faster results instead of timing out.
b. Notifications to the Data Quality Validator can now be viewed under the "Notifications" section of the Inbox tab. (OM-29)

RFA Tab

a. A new validation check has been added to prevent accidental creation of a new competition on an already published RFA. (Ticket HT-90 / 514108)
b. The outdated "Strategic Plan Overview" link has been removed from the Mission Goals search page. (Ticket HT-64/515724)
c. The lead Grants Specialist for a specific Line Office/CFDA Number is automatically added to the FFO routing slip. When FALD receives the FFO they have options to return the task either to the Grants Specialist or to the Assigned Program Officer at the beginning of the routing slip. (Ticket HT-92/513877)
d. The "(empty)" tag on the FFO details page is automatically replaced with a check mark when data has been entered into that section of the FFO. (Ticket HT-58/515852)

Application Tab

a. The Data Quality Validator can end their workflow if needed without having to send the Vendor Control user. (Tickets OM-11, OM-32)
b. The Organization Profile, if needed, is included as a Sub Document under Award File 0 for a Competitive award in the same way that it has worked for awards under the Universal process.
c. Grants Online will treat new zero-dollar awards (NOAA Research) as non-interfaced. (Ticket OM-33)
d. Grants Online will not provide an "Approve" or "Reject" option on the Minimum Requirements Checklist if an item has been marked "No" for meeting the requirement without a comment being entered. (Ticket HT-37/519024). On a future release the system will not allow the user to leave the Minimum Requirements Checklist page if this situation occurs.
e. The ASAP Authorization Amount no longer gets populated on a CD-450 when the recipient is not ASAP. (Ticket OM-22)

Awards Tab

a. The problem with accidental generation of blank Organization Profile Change Requests has been fixed. (OM-75)
b. Grants Online will prevent the generation of a new amendment number on an award file if there is a previous amendment still waiting to complete the ASAP Authorization and Certification steps. (OM-42)
c. The issue with sending out a notification to the recipient when there is an error in the Extension to Closeout has been fixed. (Ticket OM-39)
d. NonASAP to ASAP (aka "Map 14") functionality has been completely implemented:
    i. The system will create the new vendor via the interface. There is no longer a need for a Vendor Control "workaround" to manually create the vendor. (Ticket OM-102)

      ii.   The old NonASAP organization record in Grants Online will be automatically deactivated (Ticket OM-20)

      iii.   The new ASAP organization will be automatically added to the user accounts of the recipients for the original NonASAP organization. (Ticket OM-21)

e. The issue occurring when a recipient attempts to replace an accepted SF-425A has been fixed. (Ticket OM-48)

f. The issue causing daily duplication of financial reports was fixed in an earlier emergency release. (Ticket OM-54)

g. Grants Online will prohibit the initiation of the administrative ("Manual") closeout if there are outstanding SACs which have not been satisfied. (Ticket HT-77/515029)

h. The issue in the Declined Award Workflow (for a new award) has been fixed. (Ticket OM-15)

i. The "Create New Procurement Request" option is limited to award files which are still in the FPO's inbox. (Ticket HT-52)

j. An error message will display if a user attempts to save the "ASAP Drawdown" AAR with an improper data format in the "Requested Amount" field. (Ticket OM-68)

k. Two new fields – "Total Expenditures to Date" and "Total Federal Funds Previously Requests" have been added to the "ASAP Drawdown" AAR. (Ticket OM-25)

l. The problem preventing the Grants Specialist from being able to return an AAR to the Federal Program Officer has been fixed. (Tickets OM-44,OM-69)

m. The problem preventing the Grants Specialist from viewing a non-interfaced SF-270 has been fixed. (Ticket OM-38)

n. The "High Risk" buttons on the Organization Profile of NonASAP recipients are now accessible by the Grants Specialists. (Ticket OM-78)

o. Vendor Control tasks are now visible on the Workflow History of Organization Profile Change Requests via a Print Workflow History button. (Ticket 101)

p. SACs added to award files are still visible after a CBS error is encountered. (Ticket 104)

q. Issue preventing closure of Grants Officer and Recipient on amendments associated with AARs has been fixed. (Ticket OM-106)

r. Awards with a "Pending Offer" status will not display on a recipient's view of an Organization Profile Change Request. (Ticket 107)

s.

Reports Tab

a. On the Award Tracking Report, the incorrect Award File Status of "Incomplete NEPA PO" has been fixed. (Ticket OM-34)

Review Module

b. Issues with assigning new reviewers to declined proposal reviews have been fixed. (Ticket HT-26/519458)

c. Issues with generating the Briefing Book (Report of Reviewer Comments and Scores) have been fixed. (Ticket HT-3/522205)

d. The Competition Manager and Review Event Manager can be two different users. Only the Review Event Manager will be able to Assigning Reviewers to Review Events. (Ticket HT-5/522149/OM-55) There is still a known issue for Panel Review Events that force the Review Event Manager and Panel Manager to be the same user. That issue will be fixed in the next release.