

## Release Notes for Grants Online Version 4.18

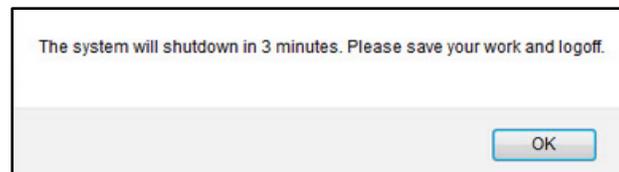
Date Deployed: November 13, 2015

### Global

- Each task on the Award File Workflow History Report includes the Document ID. Each time the user completes the Revised Approval task, an additional Procurement Request is generated. The unique Document ID associated with each Procurement Request aids in distinguishing one Procurement Request from the next. [JIRA – 39, PHP – 281]

Grants Online Award File Workflow History								
Award File In Progress - NA15NOS4820081			Status: ProgramOfficerActions - Not Started			ID: 2440637		
RFA Name:	TEST NonCompRFA-2015					CFDA Number: 11.482		
FFO Number:	NOAA-NOS-NCCOS-2015-2003794							
Award File Period:	04/01/2015 - 12/31/2015							
Program Office:	NOS National Center for Coastal Ocean Science (NCCOS)							
Program Officer:	Mary Payne							
Email:	testemail@msg2.rdc.noaa.gov					Phone: 301-713-3338 EXT-168		
Grants Specialist:	Lamar Dwayne Revis					Phone: 301-628-1308 EXT-		
Federal Funding:	\$410.00					Non Federal Funding: \$0.00		
Project Title:	TEST GOL-39							
Organization:	Bangor Publishing							
Task	Document	Date Assigned	Date Started	Date Completed	Performer	Role	Action Taken	Status
Forward/Revise Award File	AWARDFILE , 2440637	08/10/2015 04:01 PM			Mary Payne	Program Officer		Not Started
Complete PO Checklist	POCHK , 2440640	08/10/2015 03:49 PM	08/10/2015 04:01 PM	08/10/2015 04:01 PM	Mary Payne	Program Officer	Certify PO Checklist	Complete
Review Procurement Request and Commitment of Funds	CD435 , 2440643	08/10/2015 03:59 PM	08/10/2015 04:00 PM	08/10/2015 04:00 PM	Russell Callender	Budget Officer	Approve Procurement Request	Complete
Review Procurement Request and Commitment of Funds	CD435 , 2440643	08/10/2015 03:59 PM	08/10/2015 03:59 PM	08/10/2015 03:59 PM	Mary Payne	Requestor	Approve Procurement Request	Complete
Procurement Request and Commitment of Funds	CD435 , 2440643	08/10/2015 03:58 PM	08/10/2015 03:59 PM	08/10/2015 03:59 PM	Mary Payne	Program Officer	Forward Procurement Request	Complete
Review Procurement Request and Commitment of Funds	CD435 , 2440639	08/10/2015 03:53 PM	08/10/2015 03:55 PM	08/10/2015 03:55 PM	Russell Callender	Budget Officer	Approve Procurement Request	Complete
Review NEPA Document	NEPA , 2440641	08/10/2015 03:53 PM	08/10/2015 03:55 PM	08/10/2015 03:55 PM	Russell Callender	NEPA Official	Approve NEPA Document	Complete

- Prior to a system maintenance or update, users who are accessing information on the production server will be advised to log off Grants Online. The number of minutes before system shutdown is determined and controlled by the System Administrator. [JIRA – 55]



- All Grants Specialists, when processing SF-270s, ASAP SF-270s, and/or ASAP Drawdown Requests, receive a warning message when there are past-due Special Awards Conditions that have not been satisfied. Each bureau has its own manner of enforcing the action(s) that may be taken after the warning message is displayed. [PHP – 276]

## Inbox Tab

- When the user searches for the Financial Closeout / GMD Closeout / SF-425 (tasks performed by the Grants Specialist or the Grants Officer), the Award Number associated with the closeout is visible on the screen.  
[JIRA – 15, Kayako – KHZ-111-72395]

**Task Management**

Task Search

Search Criteria: Grants Officer

Award Number

Last Name of User: GrantsOfficer

Task ID

Search

7 items found, displaying all items. 1

Reassign	Award Number	Task Id	Owner	Project Title	Name	Document Id	Document Type
Reassign	ED14HDQ3120025	3478166	EDA GrantsOfficer	TEST EDA Non-ASAP -- partial funding	Review De-obligation	2440713	Financial Closeout
Reassign	ED14HDQ3120008	3477750	EDA GrantsOfficer	TEST Application 11 - EDA	Review GMD Closeout	2440634	Closeout Checklist
Reassign	NA13N054780035	3475705	PMO NOAA GrantsOfficer	OM-132 for R4.11	Organization Profile Change Request	2440091	Organization Profile Change Request
Reassign	ED14HDQ3120003	3475679	EDA GrantsOfficer	TEST Apps 3	Organization Profile Change Request	2440090	Organization Profile Change Request
Reassign	ED15HDQ3330007	3470022	EDA GrantsOfficer	Test GOL-239	Review Award File	2437170	Award File
Reassign	ED14HDQ3120025	3466377	EDA GrantsOfficer	TEST EDA Non-ASAP -- partial funding	Review GMD Closeout	2435468	Closeout Checklist
Reassign	ED14HDQ3120009	3465838	EDA GrantsOfficer	TEST Application 09 - EDA	Review Award Action Request	2435367	Award Action Request

## RFA Tab

- The OMB Template for 2 CFR Part 200, section D.3: **“Unique Entity Identifier and System for Award Management (SAM)”** requires that the **“IV. Application and Submission Information”** section of the Full Text of Announcement include a field for SAM confirmation.  
[JIRA – 40]

**Full Text of Announcement**

I. Funding Opportunity Description

A. Program Objectives (empty)

B. Program Priorities (empty)

C. Program Authority (empty)

II. Award Information

A. Funding Availability (empty)

B. Project/Award Period (empty)

C. Type of Funding Instrument (empty)

III. Eligibility Information

A. Eligible Applicants (empty)

B. Cost Share or Matching Requirement (empty)

C. Other Criteria that Affect Eligibility (empty)

IV. Application and Submission Information

A. Address to Request Application Package (empty)

B. Content and Form of Application (empty)

C. Unique entity identifier and System for Award Management (SAM) (empty)

D. Submission Dates and Times (empty)

E. Intergovernmental Review (empty)

F. Funding Restrictions (empty)

G. Other Submission Requirements (empty)

Address for Submitting Proposals (empty) (concatenated to Other Submis

V. Application Review Information

A. Evaluation Criteria (empty)

B. Review and Selection Process (empty)

C. Selection Factors (empty)

D. Anticipated Announcement and Award Dates (empty)

VI. Award Administration Information

A. Award Notices (empty)

B. Administrative and National Policy Requirements (empty)

Publication - Mozilla Firefox

https://grantsonline.test.nsa.gov/flows/document/publication/getPubReqUp.do?pubFlag=29

Unique entity identifier and System for Award Management (SAM):

Spell Check

Save Cancel

- The Department of Commerce no longer requires Federal Register Notices for grant programs. Removed the “New Program” radio buttons on the Competitive RFA Details page. [JIRA – 58]

### Competitive RFA Details

**RFA Header Information**

Document ID: 2441074

RFA Name\*:

Fiscal Year\* (YYYY):

Announcement Type: Initial

Anticipated Publication Date\* (MM/DD/YYYY):

Funding Opportunity Number: NOAA-NOS-NCCOS-2016-2003865

Line Office\*: National Ocean Service (NOS)

Assigned Program Office\*:

Assigned Program Officer\*:

CFDA Number\*:

Sub Program:

**To comply with privacy requirements, some mandatory data entry fields on this screen are hidden from view.**

**RFA Supplementary Information**

Anticipated Funding Amount \* \$

	Min	Max
Anticipated Award Amount* \$	<input type="text" value="300,000.00"/>	<input type="text" value="900,000.00"/>
Anticipated Number of Awards*	<input type="text" value="20"/>	<input type="text" value="60"/>

**Selected Federal Addresses \***

Organization	Street Address	City, State, Zip
NOS National Center for Coastal Ocean Science (NCCOS)		, 00

[Add/Edit](#)

**Selected Federal Contacts \***

Contact Name	Phone	Address	Email
		HWY, SILVER SPRING, MD 20910-3281	testemail@rdc2.testmail.noaa.gov

[Add/Edit](#)

**Selected Mission Goals \***

Mission Goals Name
Resilient Coastal Communities and Economies

[Add/Edit](#)

## Application Tab

1. When the Vendor Validator rejects a Provisional Organization, the “Provisional” status remains associated with the organization. [JIRA – 12, Kayako – LMN-509-26154]
2. NEPA Change Request by the National Ocean Service Assistant Administrator [JIRA – 17, Kayako – PEF-685-36273]
  - **Part 1:** The options (radio buttons) on the NEPA Determination under “**Level of Review**” should be modified as follows:

From	To
Categorical Exclusion (CE) Memorandum completed and signed by the Responsible Program Manager along with related CE review checklist, as appropriate	Categorical Exclusion Memo
Environmental Assessment (EA) with signed Finding of No Significant Impact and concurrence by NOAA NEPA Coordinator	Finding of No Significant Impact associated with Environmental Assessment (EA) or Programmatic Environmental Assessment
Environmental Impact Statement (EIS) with signed Record of Decision (ROD)	Record of Decision associated with Environmental Impact Statement (EIS)
Not Required	Other - Explanation in Attachment

- **Part 2:** The message that displays on the NEPA Document under “**Level of Review**” should be modified as follows:

From	To
Indicate below the level of environmental review that has been conducted by the Responsible Program Manager for the proposed action in accordance with the applicable provisions of the NOAA Administrative Order 216-6 entitled, " <b><i>Environmental Review Procedures for Implementing the National Environmental Policy Act</i></b> "	Indicate below the level of environmental review that has been conducted for the proposed action.

3. When the PO Checklist is reassigned, any open tasks associated with the same Award file (e.g., the NEPA Document and the Procurement Request and Commitment of Funds) are also reassigned to the new FPO.

**EXAMPLE:** **FPO 1** is the “owner” (has all three tasks in his/her Inbox), but the NEPA Document has been completed. Only the Procurement Request and Commitment of Funds will be affected by a reassignment to **FPO 2**.  
[JIRA – 43, Kayako – LZQ-332-68781]

4. EDA policy requirements necessitate an update to the options available to users for the NEPA Document. The basis of the requested updates is 36 CFR Part 800 **Protection of Historic Properties**, Subpart B – The Section 106 Process. [JIRA – 51, PHP – 268, Kayako – BSN-537-88813]
- No potential to cause effects (36 CFR § 800.3(a) (1))
  - No historic properties affected (36 CFR § 800.4(d)(1))
  - No adverse effect (36 CFR § 800.5(d)(1))
  - Adverse effects resolved (36 CFR § 800.6)
  - Not Required - (DEFAULT / SELECTED)
5. Removed the Withdraw PRCF option from the Action dropdown menu. Only one PRCF is allowed per Award file. Program Officers can only add a second PRCF to an Award File using the **Revised Approved** option. [JIRA – 56]
6. Added a feature to calculate the Special Award Conditions Due Dates. The calculation may be based upon either a hard-coded due date –**or**– a certain number of calendar days after the Grants Officer’s signature. [PHP – 275]

**Special Award Condition Details**

Name: Partial Funding Special Award Condition For Increases

Description: For Increases:  
When the Federal share of a grant or cooperative agreement award is increased to not more than 5% of the requested amount, the following language will be included in the award documents:  
1. A Special Award Condition should be added:  
The amount of Federal funding for this award is greater than the amount requested due to NOAA priorities. The cost sharing/matching requirement, if any, has been commensurately raised to reflect the resultant increased requirement.

**Select Due Date:**

- hard-coded
- calculated – days after GO Approval Date

Association Edits:  
Response Required: -- Select One -- Satisfied Date:  
Type: Administrative Due Date (mm/dd/yyyy)  
Days after GrantsOfficer Approval Date

**Example:** Due date was hard-coded.

Name	Description	Amendment	Type	Due Date	Satisfied Date	Options
Box Award SAC – SOL-275	The award number , to , supports the work described in the Recipient's proposal entitled dated <04/01/2015- 30/31/2015>, which is incorporated int	current	Programmatic			edit Remove
Technical Monitor – GOX-275	The Technical Monitor for this award is: NA13N05482095	current	Programmatic	09/30/2015		edit Remove

Associated Special Award Conditions  
Nothing found to display.

## Awards Tab

1. The software was modified to provide clarification between the two data elements:
  - **Closeout Date** – the date the closeout process was completed. It is displayed in the Grants Header Information section.
  - **Extension to Closeout** – the due date for the Final Report(s). It is displayed on the Grants Information page.

Additional modifications were made to clarify matters that were confusing:

- Changed the **Closeout Date** label to **Final Reports Due Date**.
- The **Closeout Extension Request** label remains.
- Data associated with the label **Extension Date** is visible on the screen.
- Additional issues (relative to allowing the Grants Specialist to specify an independently-determined number of days for an extension to closeout) will be addressed in future releases – reference JIRA-63. [JIRA – 7, Kayako – ESP-596-58279]

**Extension to Closeout - NA15NOS4820041**

Note: The Attachments link does not appear until the document is successfully saved.

**Extension to Closeout**  
[Guidance](#)

*The requested extension date must be in the future*

Final Reports Due Date 08/03/2015  
Closeout Extension Request  
 30 days  60 days  90 days  
Requested Extension Date 09/02/2015

Test GOL-7 Req. 4

Justification\*

Spell Check

Save Cancel



**NOTE:** The Requested Extension Date must be ***later*** than the date on which the Request for an Extension to Closeout is being made. In the image above, the Final Reports Due Date + the number of days (30) is no longer valid or meaningful because the user attempted to submit the request on September 14, 2015. To be able to save the data and move forward, the only acceptable option for the Closeout Extension Request is 60 or 90 days.

- Modified the Award Action Request Report for ASAP Drawdown (Non\_NOAA Awards) to display all required data from the ASAP Drawdown Request details page. Additional data fields added to the report. [JIRA – 9, Kayako – IKQ-142-15602]

• Requested Drawdown Date	• Total Expenditures to Date
• Requested Amount	• Total Federal Funds Previously Requested
• Period Covered by this Request	

**Original report:**

**ASAP Drawdown Request - ED14HDQ3030018**  
THIS DOCUMENT IS LOCKED

**Attachments:**  
No attachments.

**ASAP Drawdown Request Guidance**

Requested Drawdown Date\* 03/12/2015  
 Requested Amount\* \$15.00  
 Period Covered by this Request\* From 01/01/2015 To 02/28/2015  
 Total Expenditures to Date\* \$37.00  
 Total Federal Funds Previously Requested\* \$22.00

Justification  
To cover expenditures in Jan and Feb 2015

**Award Action Request Report** (Generates the Report on the right)

**Report Data:**

U.S. DEPARTMENT OF COMMERCE		Award Number
<b>Award Action Request</b>		<b>ED14HDQ3030018</b>
Recipient Name	Bangor Publishing Company	Request Type
Street Address	491 Main St	ASAP Request
City, State, Zip Code	Bangor ME 04401 USA	Document ID: 1274887
Program Office	Trade Adjustment Assistance for Firms (TAAF)	Award Period
CFDA Number and Project Title	11.303: LB Univ: RFA - Pre-Class Aug 2014 EDA	10/01/2013 - 01/31/2016
Justification	To cover expenditures in Jan and Feb 2015	
Submitted By	EDA Recipient	Date
Approved By		Date

**Modified report:**

**ASAP Drawdown Request - ED15HDQ3330030**  
THIS DOCUMENT IS LOCKED

**Attachments:**  
No attachments.

**ASAP Drawdown Request Guidance**

Requested Drawdown Date\* 08/26/2015  
 Requested Amount\* \$235.00  
 Period Covered by this Request\* From 05/01/2015 To 08/30/2015  
 Total Expenditures to Date\* \$235.00  
 Total Federal Funds Previously Requested\* \$0.00

Justification  
Testing GOL-9

**Award Action Request Report** (Generates the Report on the right)

**Report Data:**

U.S. DEPARTMENT OF COMMERCE		Award Number
<b>Award Action Request</b>		<b>ED15HDQ3330030</b>
Recipient Name	West Liberty University	Request Type
Street Address	Box 88 BELDEN 9	ASAP Request
City, State, Zip Code	West Liberty WV 26074 USA	Document ID: 26288
Program Office	Research and National Technical Assistance (RNTA)	Award Period
CFDA Number and Project Title	11.333: Test GOL-9 / GOL-269	05/01/2015 - 12/31/2015
Justification	Testing GOL-9	
Submitted By	Zar, Elna	Date
Approved By		Date

3. Enlarged the space on the printed version of the CD-450 to show all data entered on the screen for:

- the **Other(s)** data block
- the **Statutory Authority** data block

[JIRA – 45, Kayako – HZM-927-51472 & JIRA – 68, Kayako – CVY-631-98212]

The screenshot shows the CD-450 form with the following details:

- CD-450 Items:**
  - Department of Commerce Financial Assistance Standard Terms and Conditions(DECEMBER 2014)
  - R & D Award
  - Federal-Wide Research Terms and Conditions,as adopted by The Dept.Of Commerce
  - Bureau Specific Administrative Standard Award Conditions
  - Award Specific Special Award Conditions
  - Line Item Budget (Attach File)
  - 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements as
  - 48 CFR Part 31, Contract Cost Principles and Procedures
  - Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements (REF:79 FR 78390 DECEMBER 30, 2014)
  - Multi-Year Award. Please see the Multi-Year Special Award Condition.
  - Other(s)
 

This award is being made under competitive Federal Funding Opportunity Number NOAA-NOS-NCCOS-2016-2003656 posted at Grants.gov on 08/04/2015. Added this statement in CD-450 details page as a test.
- Statutory Authority:**

11 482 - Coral Reef Conservation Program

and - Portable microscopes may be key to making efficient and longer-lasting batteries that could power cellphones and electric vehicles, scientists say. Researchers at the University of California, Riverside Bourns College
- Other(s) field:** A red arrow points from this field to the 'Statutory Authority' field, with a green box around the text 'displayed correctly'.

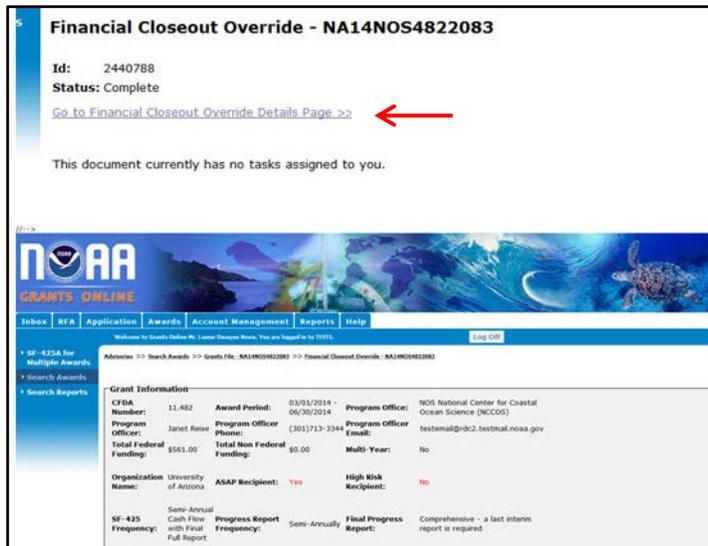
4. The CBS Vendor data linked to the Organization Profile is no longer visible to recipients. [JIRA – 48]

5. For all bureaus using Grants Online, the Department of Commerce Financial Assistance Standard Terms and Conditions is mandatory. By default, the checkbox associated with Terms and Conditions is automatically checked (i.e., information must be provided). In addition, a link to Terms and Conditions is automatically included on amendments associated with the application. [JIRA – 57]

The screenshot shows the application header information with the following details:

- Application Header Information:**
  - CFDA Number: 11.482
  - Program Office: NOS National Center for Coastal Ocean Science (NCCOS)
  - Application ID: 2440989
  - Applicant: University of Arizona
  - Award Number: NA15NOS4820090
  - RFA Document ID: 2435764
  - RFA Document Title: TEST NonCompRFA- 2015
  - Project Title: TEST GOL-57, research award
  - Fiscal Year: 2015
- Financial Assistance Award:**
  - Recipient Name: University of Arizona
  - Street Address: 888 N. Euclid Avenue
  - City, State, Zip: Tucson, AZ 85719-4824
  - CFDA Number: 11.482
  - Federal Share of Cost: \$778.00
  - Recipient Share of Cost: \$0.00
  - Total Estimated Cost: \$778.00
  - Award Number: NA15NOS4820090
  - Award Period: 04/01/2015 - 12/31/2015
- Internal Use Only:**
  - ASAP Authorize Amount: \$778.00
  - Prior Year Fund: No
  - DoNotPay List Checked:
- CD-450 Items:**
  - Department of Commerce Financial Assistance Standard Terms and Conditions(DECEMBER 2014) (Required)
  - R & D Award (Required)
  - Federal-Wide Research Terms and Conditions,as adopted by The Dept.Of Commerce (Required)
  - Bureau Specific Administrative Standard Award Conditions (Required)
  - Award Specific Special Award Conditions (Required)
  - Line Item Budget (Attach File) (Required)

6. The information on the Financial Closeout Override Details page and the Manual Closeout Override Details page is now accessible.  
[JIRA – 66, Kayako – SSW-144-19707]



7. A user can now initiate an Extension to Closeout when there is a previously-withdrawn Extension to Closeout associated with the Grants File. [JIRA – 70]
8. Modified the actions associated with a Financial Closeout:  
[PHP – 282, Kayako – HLM-298-15449]
- When the Grants Specialist initiates the Financial Closeout, the option to **Replace Report** is no longer available.
  - When the Grants Specialist initiates the Financial Closeout, all non-accepted SF-425s are locked; they cannot be modified. When the Financial Closeout has been completed, the non-accepted SF-425s and their corresponding Federal Financial Reports will have one of three statuses shown in the chart below:

Non-accepted SF-425s	Federal Financial Report – Final Status
• Delinquent	• Delinquent; Terminated Workflow
• Not delinquent	• Not delinquent; Terminated Workflow
• Submitted	• Submitted; Terminated Workflow

9. The **Manage Award Users** section in the Grants Online Quick Reference Guide – Grant Recipient has been modified. Steps 1 - 3 remain the same; steps 4 – 9 are new and explained below. [Known Issue]

a. Step 4

On the Recipient Search screen, locate the PI or PD for this Award. Click the **Select** button in the leftmost column.

**Recipient Search**

Last Name :  First Name :

Click "Search" with name fields blank to display all available users.  
Search for users in all of my organizations:

**Search** **Cancel**

Search Results 2 items found, displaying all items.1

Action/Name	Title/Email	Address	Phone	Fax
Select <input type="checkbox"/> Lik, Denis	testemail@rdc2.testmail.noaa.gov	2557 W 34th Ave ,Denver,CO-80211	3030033001	
Select <input type="checkbox"/> Jamu, Bari	testemail@rdc2.testmail.noaa.gov ,,-		3013013300	

b. Step 5

If the PI's name is not returned from the search, click the **Add a New User** link to establish that person as a Grants Online user.

**Recipient Search**

Last Name :  First Name :

Click "Search" with name fields blank to display all available users.  
Search for users in all of my organizations:

**Search** **Cancel**

Search Results 2 items found, displaying all items.1

Action/Name	Title/Email	Address	Phone	Fax
Select <input type="checkbox"/> Lik, Denis	testemail@rdc2.testmail.noaa.gov	2557 W 34th Ave ,Denver,CO-80211	3030033001	
Select <input type="checkbox"/> Jamu, Bari	testemail@rdc2.testmail.noaa.gov ,,-		3013013300	

**Add a new User**

Guidance (Page 5)

c. Step 6

On the resulting screen, specify data for all mandatory data elements (indicated by a red asterisk) and click the **Save** button.

**Create Recipient User**

For Organization: MBDA - 2002577 - Earth Force, Inc.

**User Profile**

Prefix :  None

First Name :

Middle Name :

Last Name :

Suffix :  None

**User Account Details**

User Name :

Username will be generated on save.

**User Role :**  Recipient User

**Address :**

Title :

Street :

City :

State :  Please select a state

Zip :  Country :

Email :

Alternate Email :

Phone :  Extension :

Alternate Phone :  Extension :

Fax :

**Save** **Cancel**

- d. Step 7  
On the Awards tab; select the **Manage Recipient Users** link. After the Recipient Administrator assigns the new user's access rights (specifies his/her role), that person's name is available for selection.

Advisories >> Tasks >> Award Package - MB150BD8050017 >> Manage Recipient Users

### Manage Recipients

Please select an organization to display:

All Organizations

Individuals that belong to any of your organizations:

5 items found, displaying all items. 1

Name (Last, First)	Organization	Phone	Action	Has a Recipient Role	Disassociated Date	User Name
Jahan, Sara	NOAA - 2002569 - Earth Force, Inc.	308745478	Manage Award Access Edit Profile	Y	N/A	sjahan
Jamu, Bari	MBDA - 2002577 - Earth Force, Inc.	3013013300	Manage Award Access Edit Profile	Y	N/A	bjamu
Lili, Denis	NOAA - 2002569 - Earth Force, Inc.	2516532323	Manage Award Access Edit Profile	Y	N/A	dlili
Lili, Denis	MBDA - 2002577 - Earth Force, Inc.	3030033001	Manage Award Access Edit Profile	Y	N/A	dlili
Simmons, Mary Lou	MBDA - 2002577 - Earth Force, Inc.	301-999-4563	Manage Award Access Edit Profile	Y	N/A	msimmons

- e. Step 8  
When finished identifying the PI or PD, click the *Award Package – Award Number* breadcrumb to return to the Launch page.

Advisories >> Award Package - MB150BD8050017 >> Tasks >> Manage Recipient Users

- f. Step 9  
Select **Manage Award Complete**. Click the **Submit** button.

**Award Package - MB150BD8050017**

Id: 2276072  
Status: Accepted

Action: Manage Award Complete **Submit**

Your Comments:

**Spell Check**

**Save Comment**

## Account Management Tab

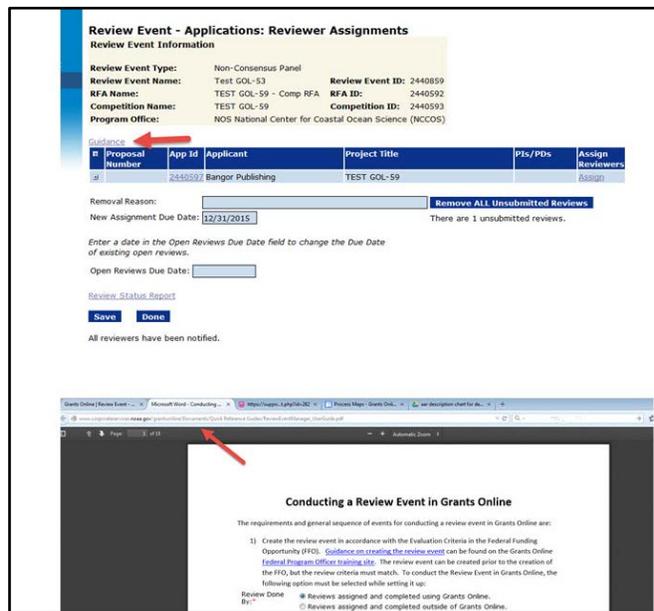
1. The single security question that was displayed to the Recipient Administrator, when s/he added a new user to the system, was removed. This was a holdover from the original Grants Online design. [JIRA – 52]

## Reports Tab

1. If an organization has a profile with two different bureaus, the Unexpended Balances Report was modified to aggregate and display the data by bureau. [JIRA – 27]
2. Resolved the issue that caused the “Unknown Status” message to display when the Award Tracking Report was executed. [JIRA – 69]

## Review Module

1. When the user is in the Review Module and selects the Independent Individual Review Guidance link, the user is directed to the relevant source document. [JIRA – 20, Kayako – ZRA-411-58964]



2. Addressed the issue that caused an error when the Review Event Manager specified optional comments on behalf of the Reviewer after the review was submitted. [JIRA – 49]

- The issue with attachments being duplicated on the Application Review screen (under the Funding Announcement heading) has been resolved. [JIRA – 53, Kayako – OHL-401-28896]

**Application Review Status** [Grants Online Application Review User Guide](#)

**Reviewer Information**

Reviewer Name: Ron Pal  
 Email: golreviewer3@yahoo.com Phone: 2400110020  
 Affiliations: Syed INC  
 Currently Assigned Reviews: 209 Reviews Assigned This/Prior Year: 25/230  
 Expertise: Grants Review for NOAA

**Review Event Information**

Review Event Name: Test GOL-53 Review Event Type: Non-consensus Panel  
 Review Event Start: 08/28/2013 Planned Review Event End: 12/31/2013  
 RFA Title: TEST GOL-59 - Comp RFA  
 Funding Opportunity #: NOAA-NOS-NCCOS 2016-2003857 Program Office: NOS National Center for Coastal Ocean Science (NCCOS)  
 Competition Name: TEST GOL-59 Competition Manager: Janet Keise  
 Review Event Manager: Dr. Susall Calder Review Event Mgr Phone: 301-713-3028  
 Review Event Mgr Email: teitemai@mg2.nrc.noaa.gov

**Reviewer Instructions**

Name	Description
Users Guide	Grants Online Application Review User Guide
Evaluation Criteria	Evaluation Criteria from the Federal Funding Opportunity Report
Review Instructions List	add -- added in rev. instruction page

**Funding Announcement**

Name	Description
NOAA-NOS-NCCOS-2016-2003857 PFO Report - GOL-59.pdf	added in PFO launch page, not for internal use...
Review Instructions List	added in PFO launch page

**Scoring Summary - Qualitative**

Values	Criterion
Fair, Fair, Good	Qualitative Scoring Method

**Assigned Application Reviews**

Review Application	Status	Conflict of Interest	Score	Proposal Number	Applicant	Project Title
536	Reviewer actions on Application Review not started.	Conflict of Interest Form NOT Certified			Bangor Publishing	TEST GOL-59

Export options: Excel

- When the “Scored” and “Not Scored” review criteria are re-ordered (i.e., intermingled irrespective of the type), the resulting report is accurate. [JIRA – 54, Kayako – SNL-991-92066]
- The email notification to Reviewers has been modified to display ***all*** applications to which the Reviewer has been assigned. [JIRA – 67]

Department of Commerce Request for Review of Grant Application(s)

If you are having trouble logging in or are otherwise having trouble conducting the review(s), please contact your Review Event Manager listed below. The Review Event Manager will need the information in the previous two paragraphs in order to assist you.

The Review Event Manager is:

The Review Event Manager has scheduled this Review Event to end on Dec 31, 2015. You may be contacted separately by the Review Event Manager regarding a different due date for this application review.

The Applications you are requested to review are:

Applicant: COLFAX, CITY OF  
 Project Title: Test GOL-67 App # 2

If you are having trouble conducting the requested review(s), first try to contact the Review Event Manager listed above. If that person is not available, or is otherwise unable to assist you, please contact the Grants Online Help Desk at 1-877-662-2478 or 301-444-2112, Monday-Friday between 8:00 AM and 6:00 PM Eastern time.

We at the Department of Commerce, National Ocean Service (NOS) appreciate and thank you for the time and effort you are talking to assist us with this effort.

Sincerely,

The Review Event Manager has scheduled this Review Event to end on Dec 31, 2015. You may be contacted separately by the Review Event Manager regarding a different due date for this application review.

The Applications you are requested to review are:

Applicant: COLFAX, CITY OF  
 Project Title: Test GOL-67 App # 2

Applicant: STONE, LESLIE ASSOCIATES  
 Project Title: Test GOL-67 App # 4

Applicant: University of Arizona  
 Project Title: Test GOL-67 App # 3

Applicant: bangor  
 Project Title: TEST GOL-67 App # 1

If you are having trouble conducting the requested review(s), first try to contact the Review Event Manager listed above. If that person is not available, or is otherwise unable to assist you, please contact the Grants Online Help Desk at 1-877-662-2478 or 301-444-2112, Monday-Friday between 8:00 AM and 6:00 PM Eastern time.

We at the Department of Commerce, National Ocean Service (NOS) appreciate and thank you for the time and effort you are talking to assist us with this effort.

Sincerely,

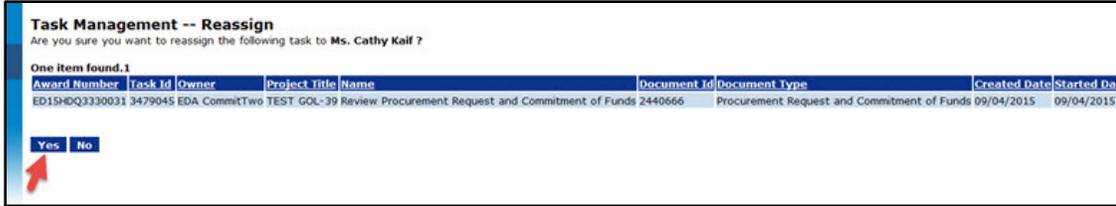
## EDA-Specific Tickets

1. Global Task Management (i.e., reassignment) privileges are granted to the System Administrator for the EDA Commit 1 & EDA Commit 2 tasks. [JIRA – 26]

**Task Management -- Reassign**  
Are you sure you want to reassign the following task to Ms. Cathy Kail ?

One item found. 1

Award Number	Task Id	Owner	Project Title	Name	Document Id	Document Type	Created Date	Started Date
ED15HDQ3330031	3479045	EDA CommitTwo	TEST GOL-39	Review Procurement Request and Commitment of Funds	2440666	Procurement Request and Commitment of Funds	09/04/2015	09/04/2015



**Your Tasks**

Document Type: All | Status: Open |

One item found. 1

View	Task Id	Task Name	Task Status	Document Type	Document Id	Start Date	Completed Date	Award Number
View	3479081	Review Procurement Request and Commitment of Funds	Not Started	Procurement Request and Commitment of Funds	2440666			ED15HDQ3330031

reassigned correctly

