



Competitive Process Maps Pre-Award v 4.19

Last Updated: June 1, 2016

- COMP-1 Create & Review RFA and Publish FFO Overview
- COMP-2 Applications and Review Event Overview
- COMP-3 Select Applications for Funding Overview
- COMP-4 Start Award Processing Overview



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



Assigned Program Officer



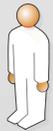
FALD



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

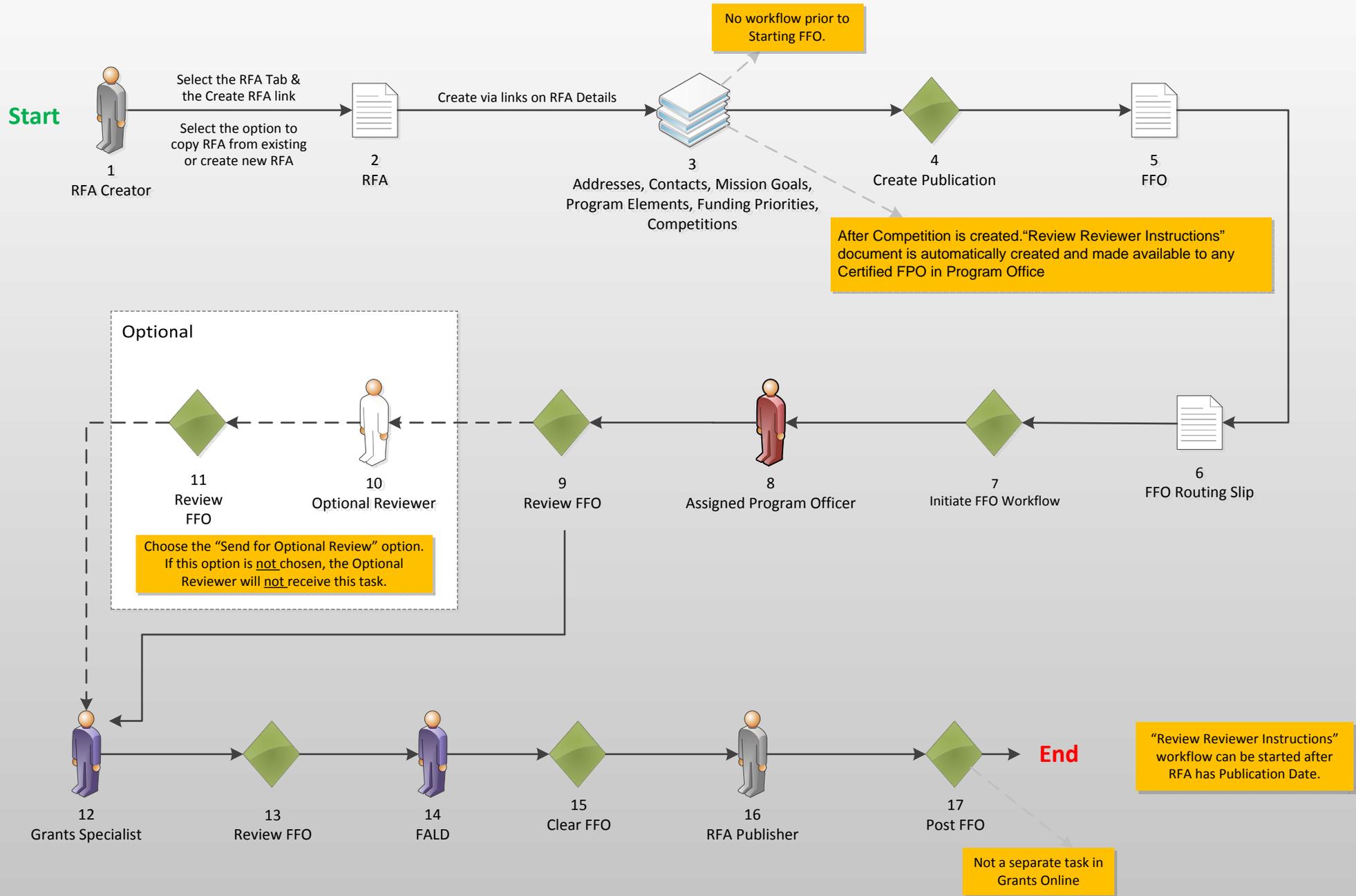


Important Note

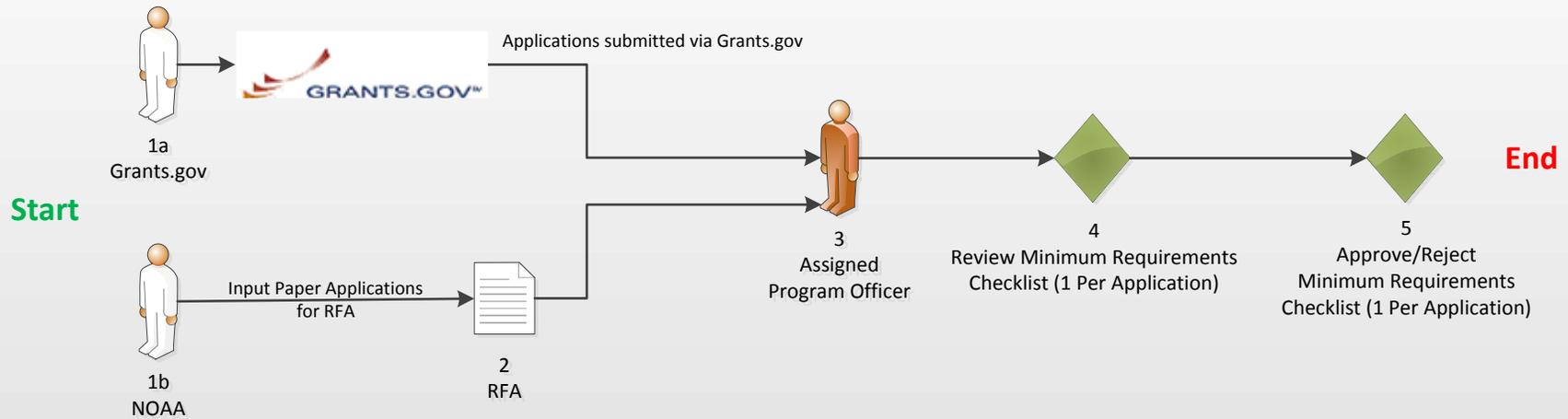
Create & Review RFA and Publish FFO Overview (COMP-1)

June 1, 2016

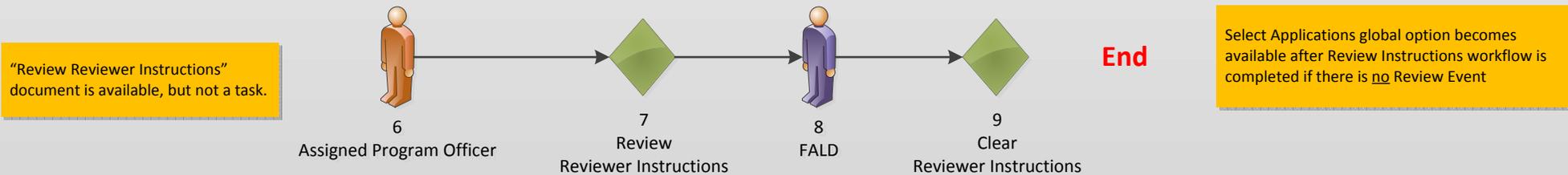
Version 4.19



Receive applications



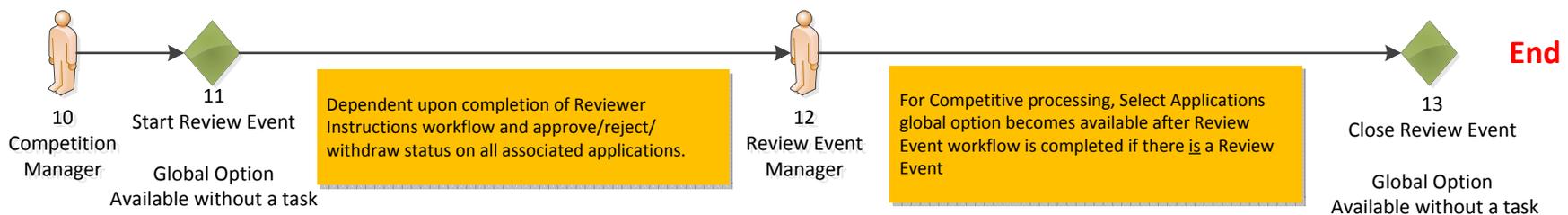
Review Reviewer Instructions



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



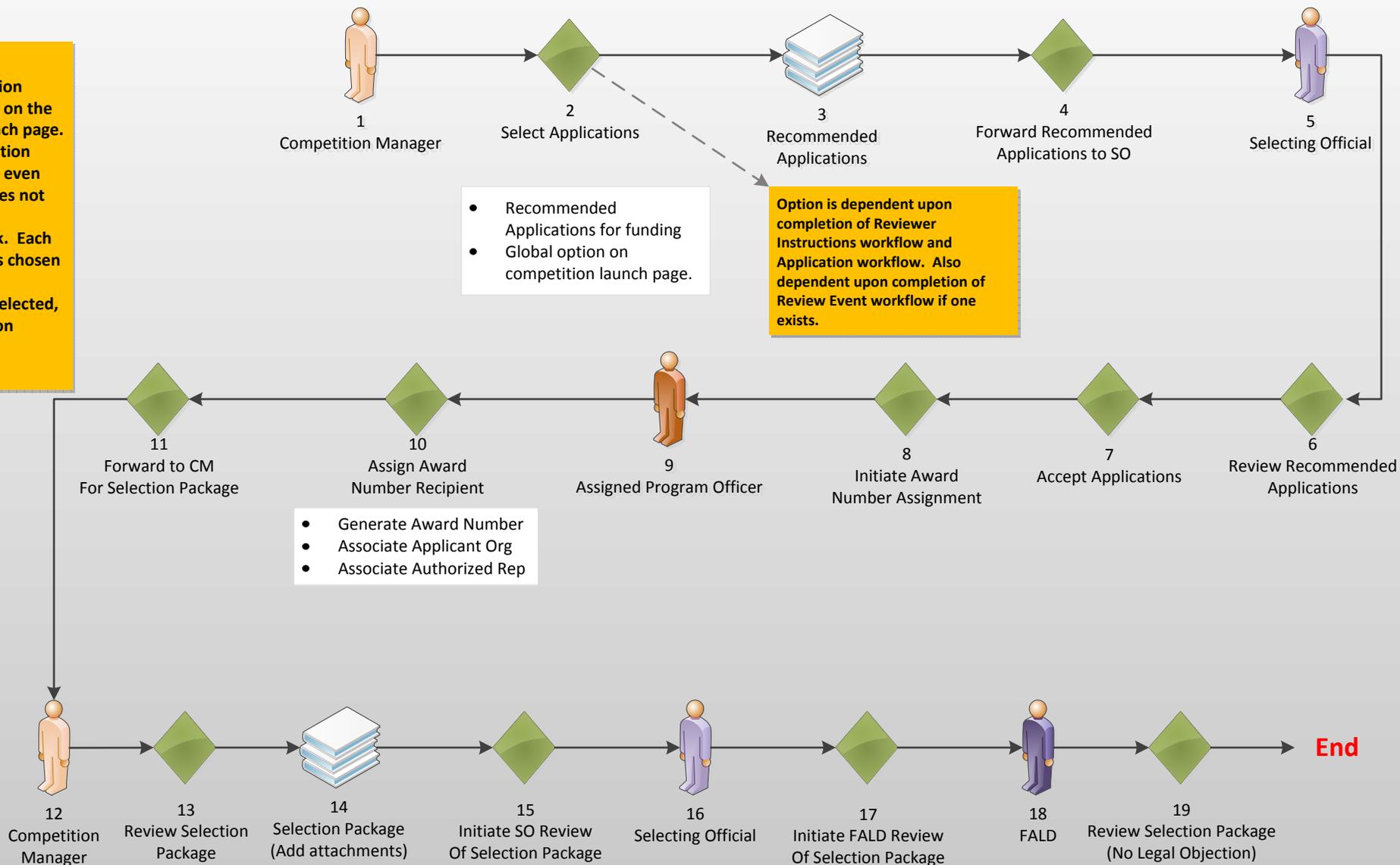
Competitive Process (COMP-3)

June 1, 2016

Select Applications for Funding Overview

Version 4.19

NOTE: "Select Applications" option remains available on the Competition Launch page. This is a global option which is available even when the user does not have a "Select Applications" task. Each time this option is chosen and additional applications are selected, the entire selection process must be repeated.



Start Award Processing Overview (COMP-4)

June 1, 2016

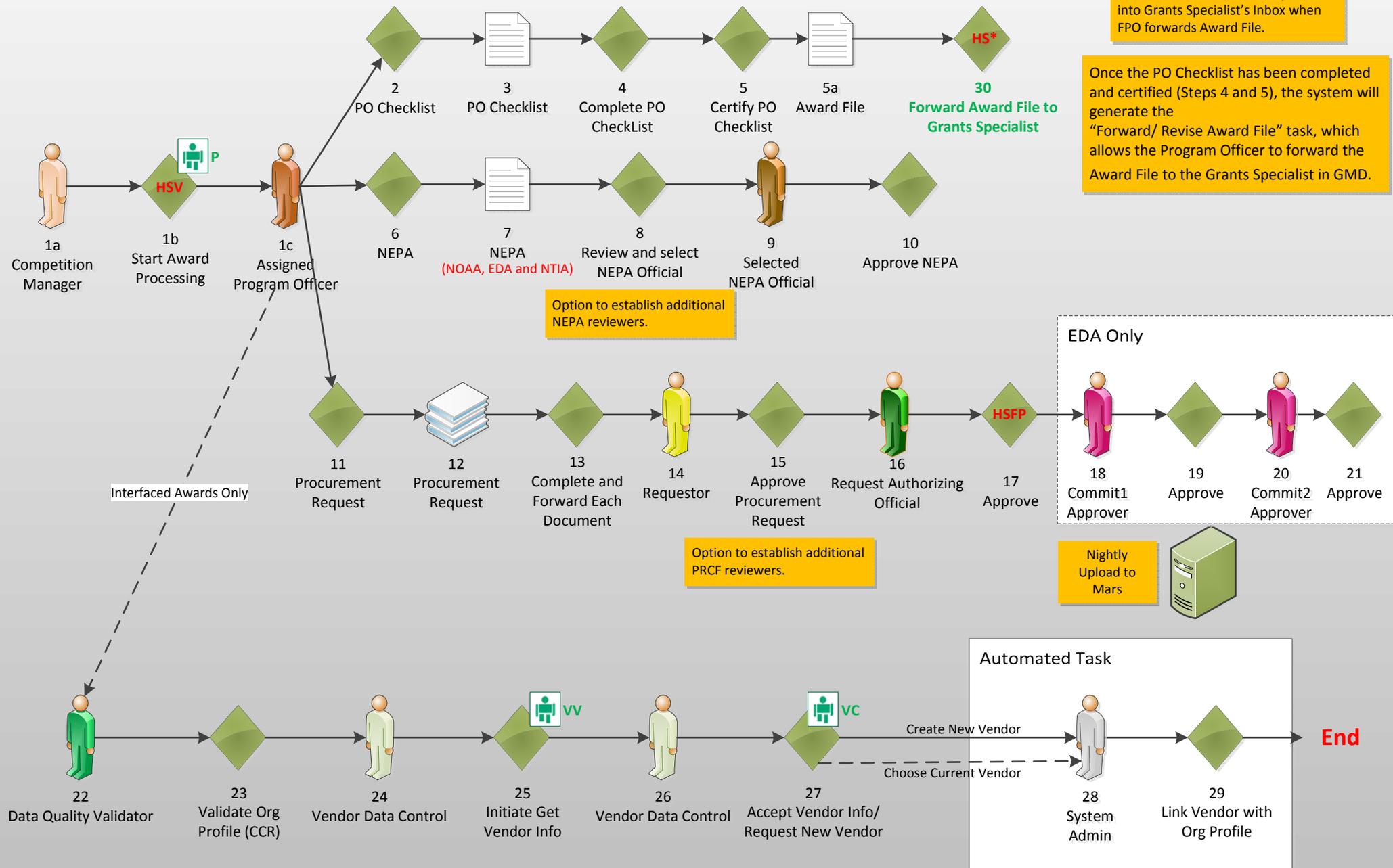
Version 4.19

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

If needed, you can renegotiate and make any changes before forwarding the Award File to GMD (See separate "Renegotiation" Process Map).

"Review Award File" Task is placed into Grants Specialist's Inbox when FPO forwards Award File.

Once the PO Checklist has been completed and certified (Steps 4 and 5), the system will generate the "Forward/ Revise Award File" task, which allows the Program Officer to forward the Award File to the Grants Specialist in GMD.



End