

**New FPO Training Manual -- Process Diagrams (Inter-Bureau Cross References)**

Sources: NOAA Manual, EDA Manual, & Census Department Manual

<b>Process Diagram Name</b>	<b>Process Diagram</b>	<b>NOAA Page Number <i>November 2016</i></b>	<b>EDA Page Number <i>December 2015</i></b>	<b>Census Page Number <i>June 2016</i></b>
Overview – Create RFA, Post Application Package	UNI-1	47 <i>06/01/16</i>	--	26 <i>01/27/16</i>
Overview – Applications and Review Event	UNI-2	53 <i>06/01/16</i>	47 <i>05/11/15</i>	32 <i>01/27/16</i>
Overview – Prepare Applications for Funding	UNI-3	58 <i>06/01/16</i>	52 <i>05/11/15</i>	39 <i>01/27/16</i>
Overview – Create & Review RFA and Publish FFO	COMP-1	68 <i>06/01/16</i>	--	62 <i>01/28/16</i>
Overview – Applications and Review Event	COMP-2	83 <i>06/01/16</i>	--	--
Competitive Process	COMP-3	90 <i>01/28/16</i>	77 <i>05/08/2015</i>	--
Start Award Processing	COMP-4	92 <i>06/01/16</i>	81 <i>05/08/2015</i>	--
Review Event – Federal Agency	REF	88 <i>01/28/16</i>	74 <i>04/05/13</i>	36 <i>01/28/16</i>
Review Event – Reviewer	RER	89 <i>01/28/16</i>	76 <i>04/05/13</i>	--
GMD Review, Obligation, Approval & Award Offer	GMD-1	108 <i>10/26/16</i>	67, 82 <i>10/16/14</i>	55 <i>04/25/16</i>
Administrative Amendment	GMD-2 <i>06/01/16</i>	134 <i>10/26/16</i>	107 <i>05/18/15</i>	97 <i>04/25/16</i>
Closeout	GMD-4	--	109 <i>09/08/14</i>	--
Award Action Request	AAR-1	114 <i>05/03/16</i>	85 <i>07/15/15</i>	77 <i>04/18/16</i>

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No Cost Extension (Prior Approval Required)	AAR-2	--	87 05/06/15	--
No Cost Extension (Prior Approval Waived)	AAR-3	--	--	--
ASAP Drawdown Request	AAR-5	--	88 05/06/15	--
Performance Progress Reports	PPR-1	116 01/28/16	PPR, p91 10/16/14	79 01/28/16
Federal Financial Report (SF-425)	FFR-1 06/01/16	117 01/28/16	SF-425, p90 10/16/14	80 01/28/16
Federal Financial Report (SF-270)	FFR-2 06/01/16	118 01/28/16	FR-2, p89 11/06/13	81 01/28/16
Partial Funding	PR-1 06/01/16	119 02/03/16	93 05/08/15	82 02/03/16
Reduced Funding	PR-2 06/01/16	127 02/03/16	100 05/04/15	90 02/03/16
Correct ACCS Lines on Approved Award	PR-3 06/01/16	132 02/03/16	106 05/04/15	95 02/03/16
Declined Award (CD-450)	DA-1	--	104 06/17/12	--
Declined Amendment (CD-451) (De-obligate Declined Amendment)	DA-2 06/01/16	131 10/08/15	105 06/17/12	94 10/08/15