



**Grants Online**  
**Non-Competitive Process Maps**

# Process Map Key



Grants Online User



Timed Task



Grants Online Document



Continue



Document Grouping



Optional Routes



Workflow Action



One Time Tasks

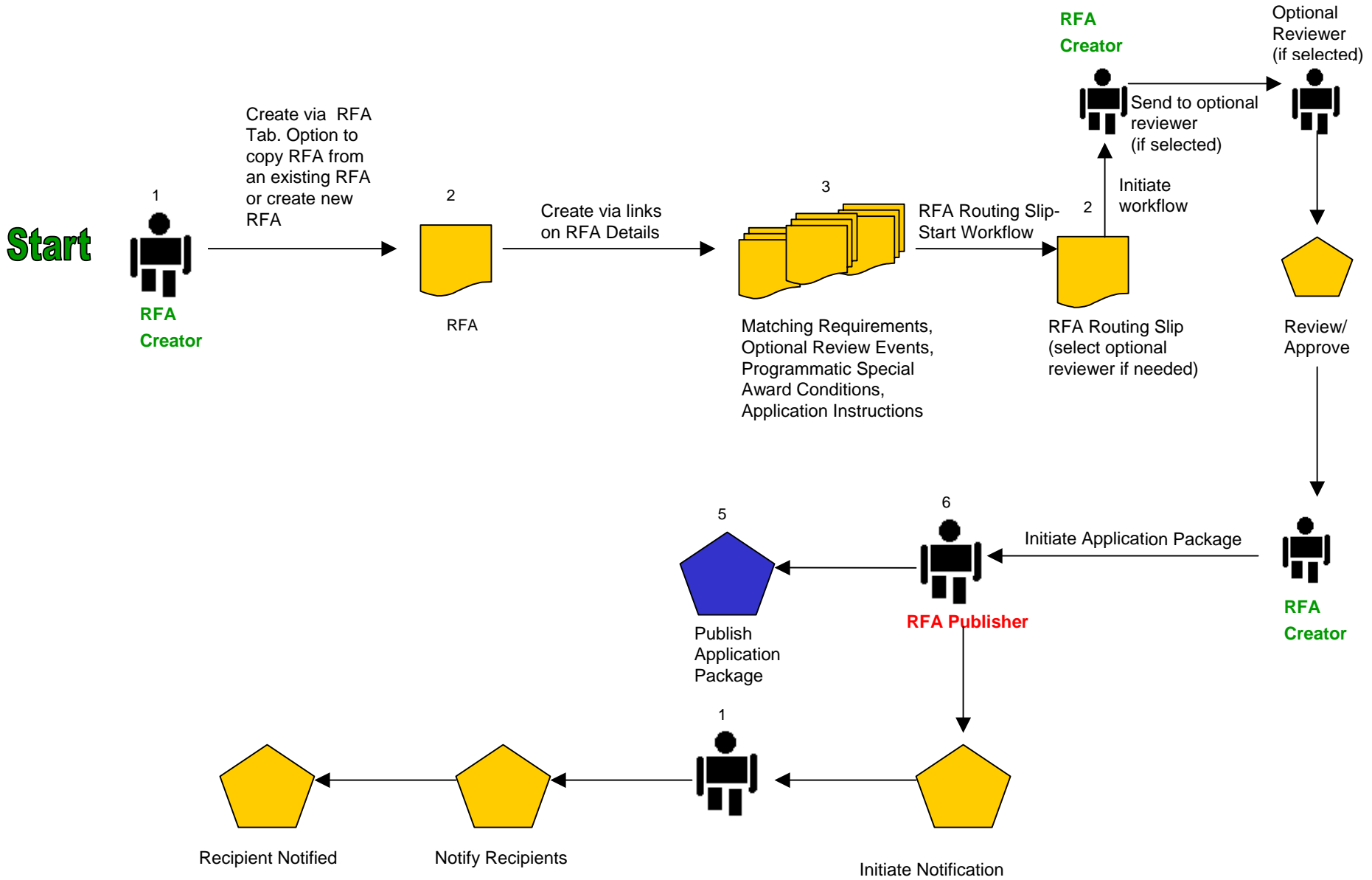
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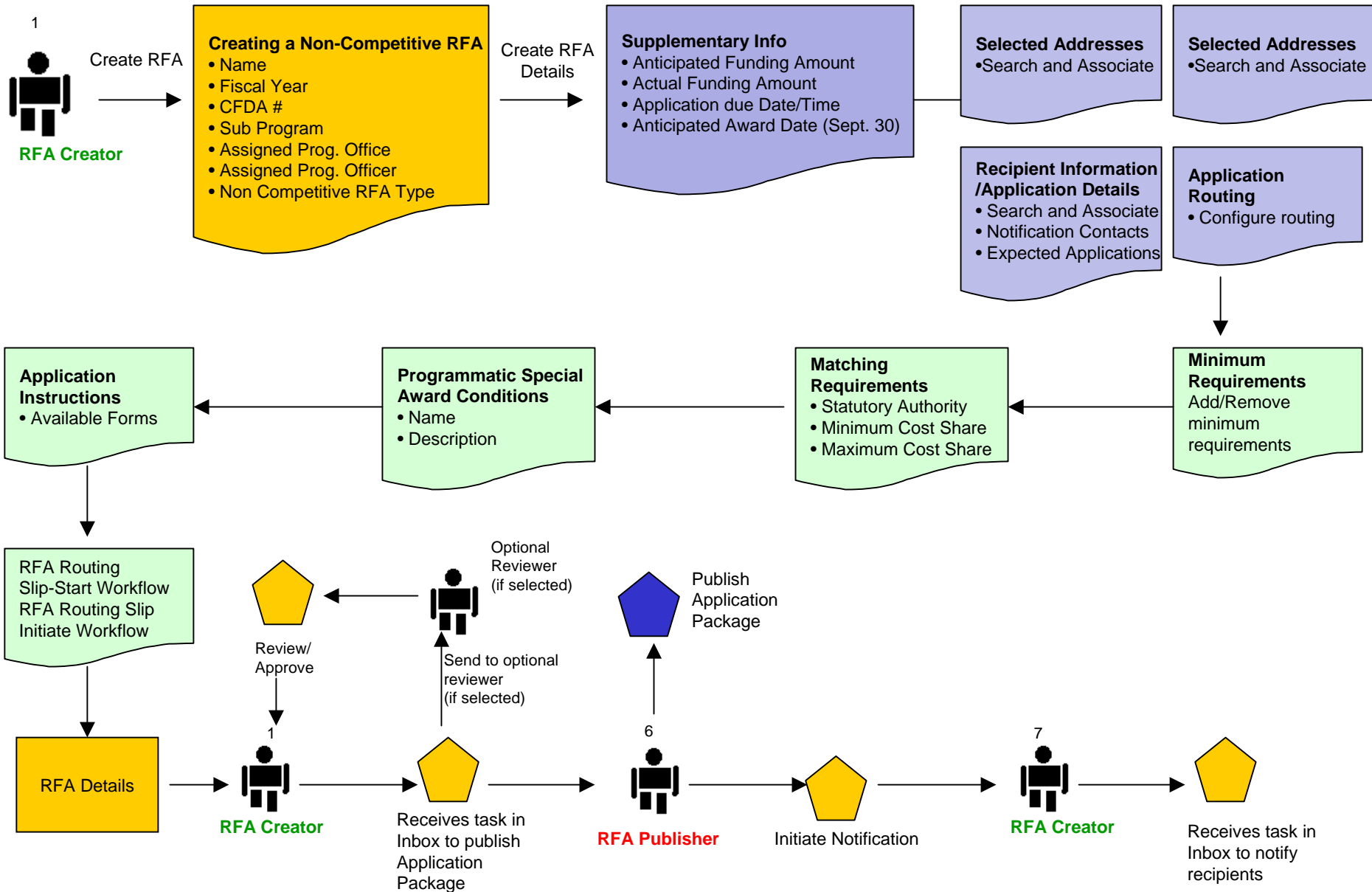
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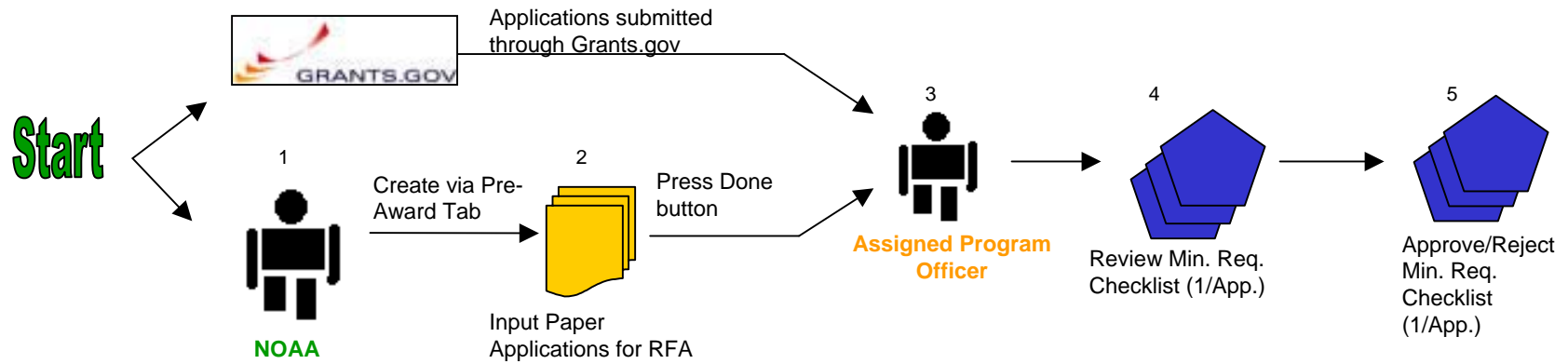
# Application: Create RFA, Publish Application Package



# Application: Create RFA – Role of RFA Creator

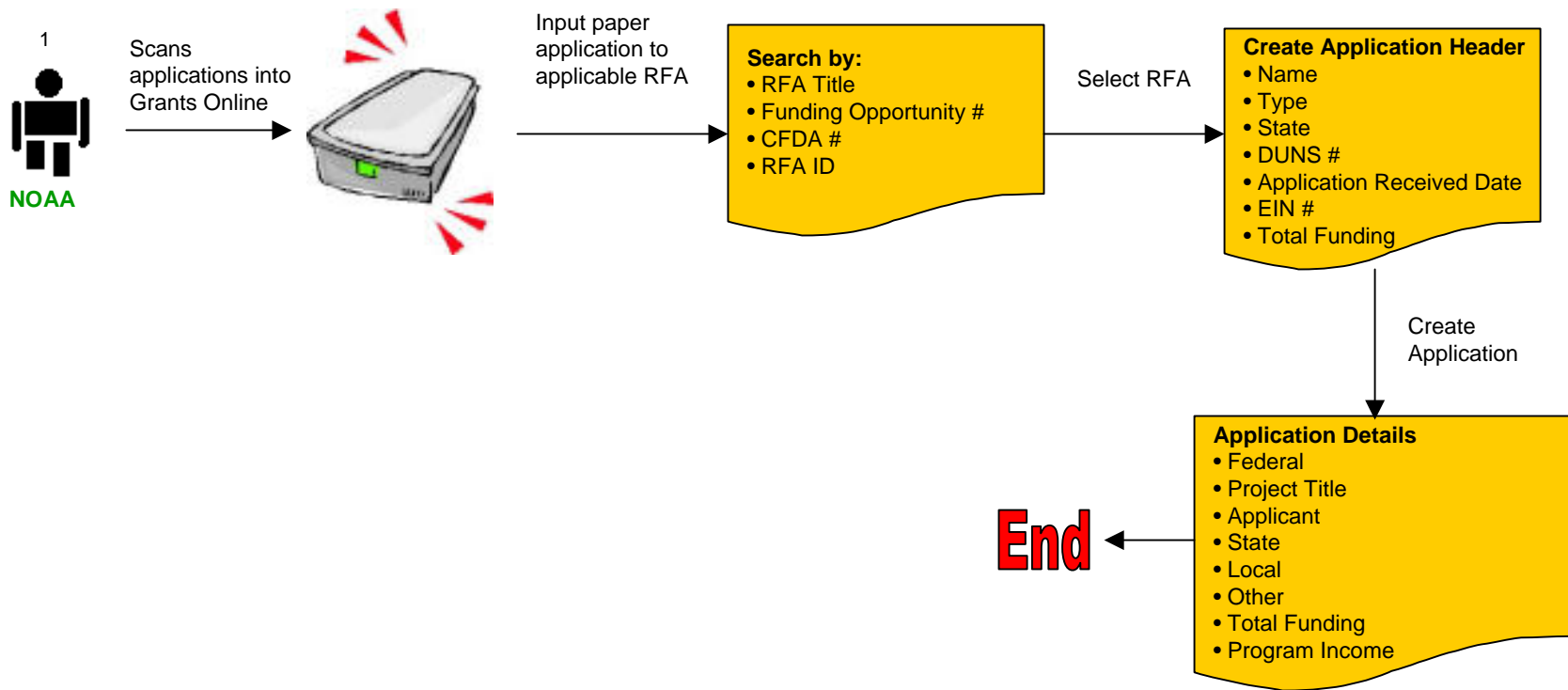


Version 1.2



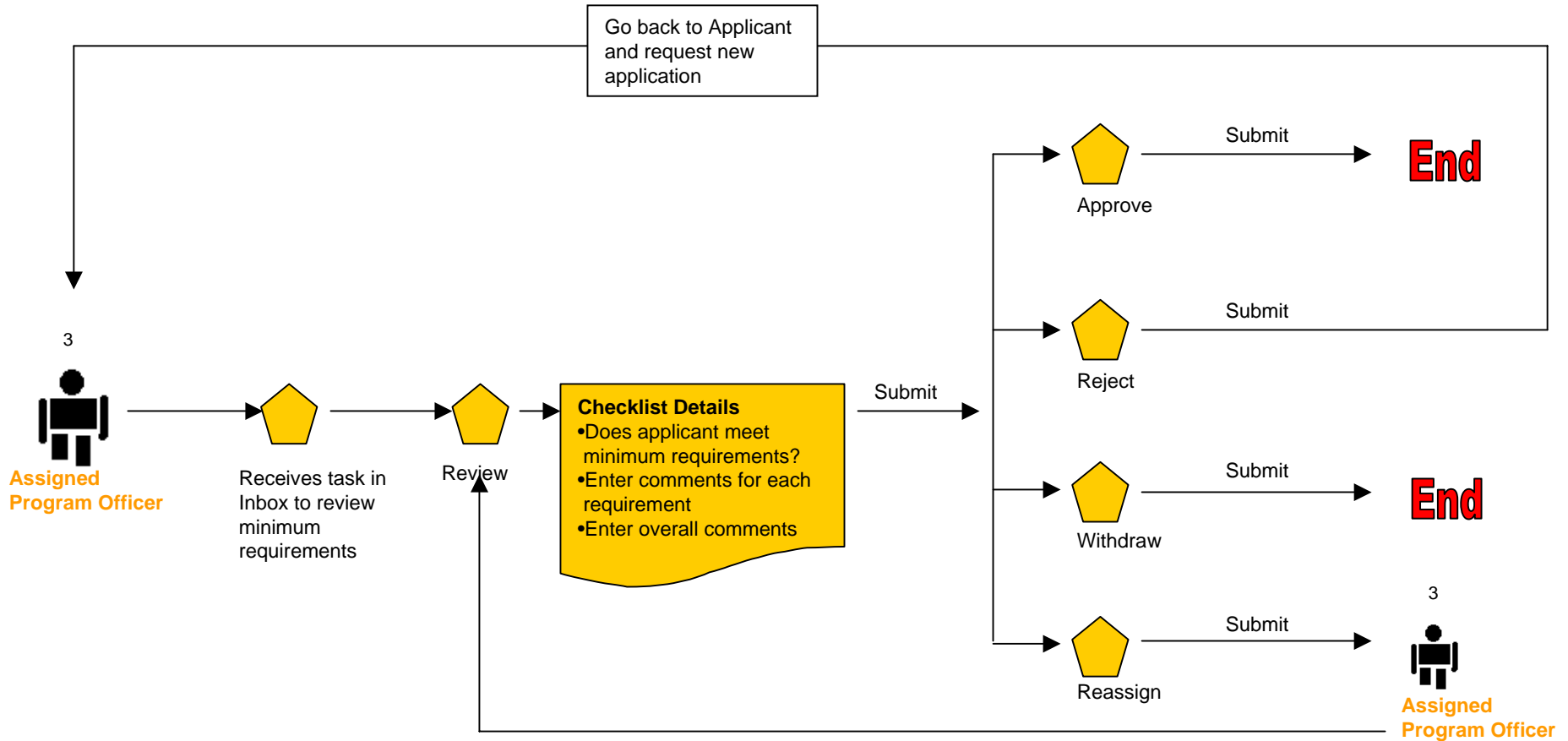
# Application:

# Input Paper Applications – NOAA

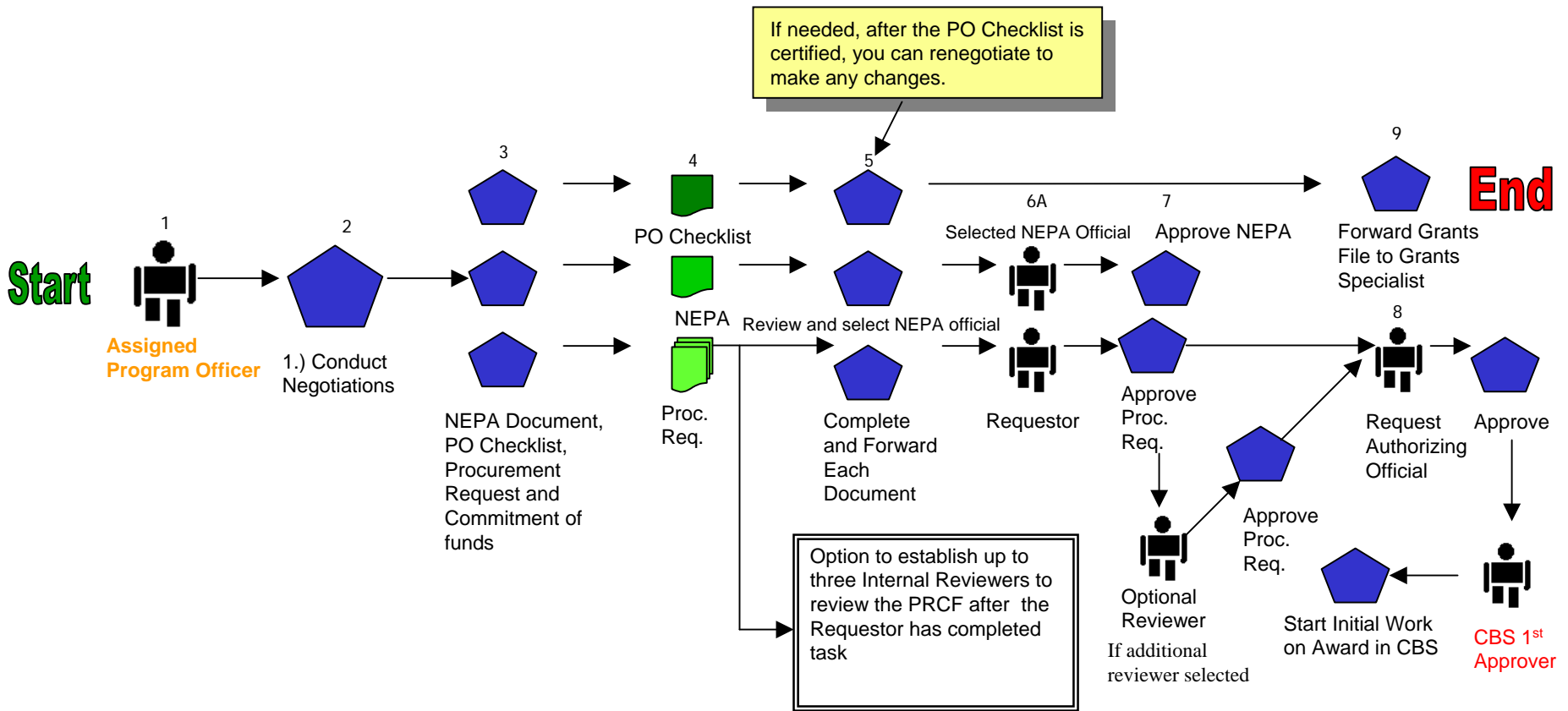


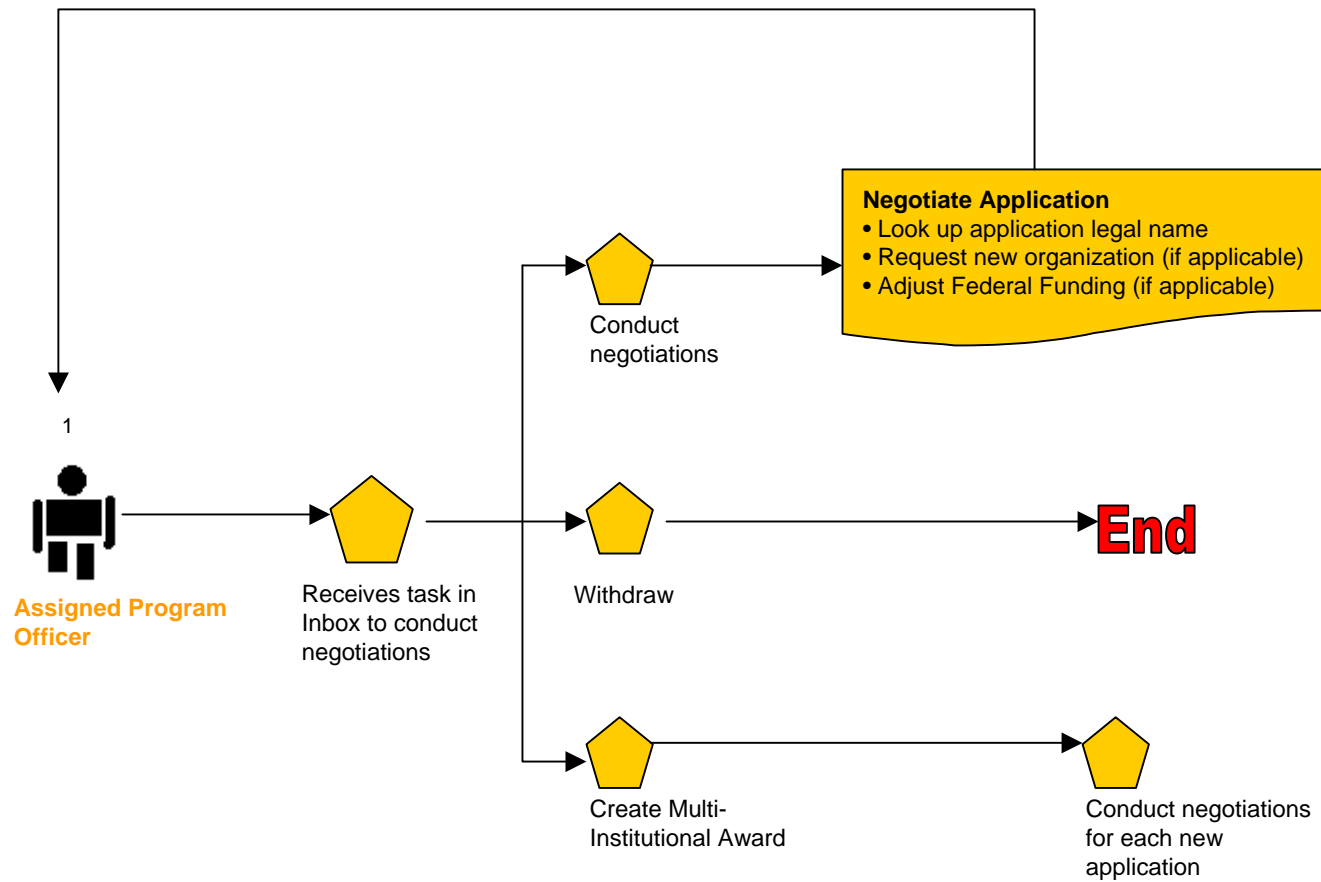


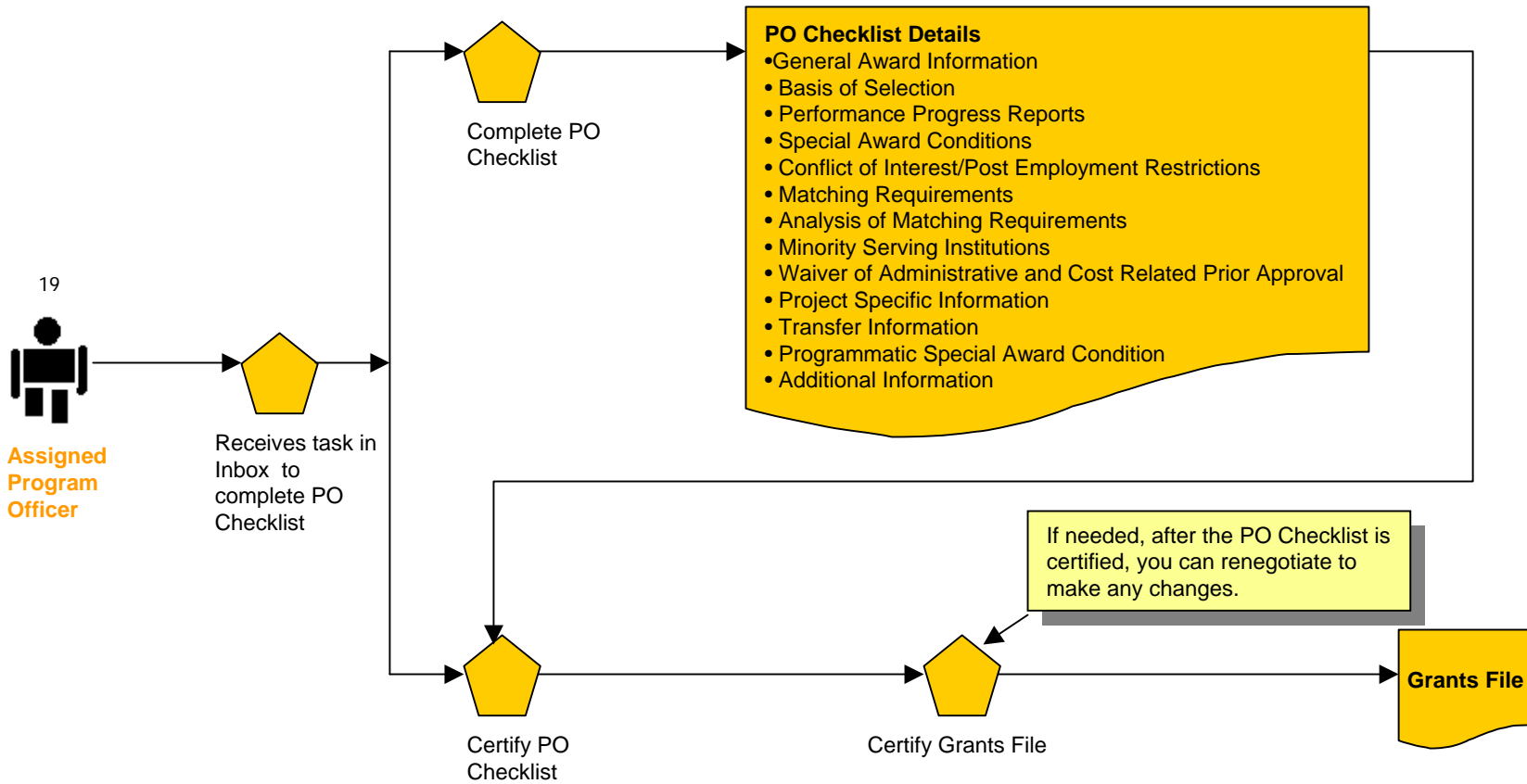
# Application: Review Applications – Assigned Program Officer



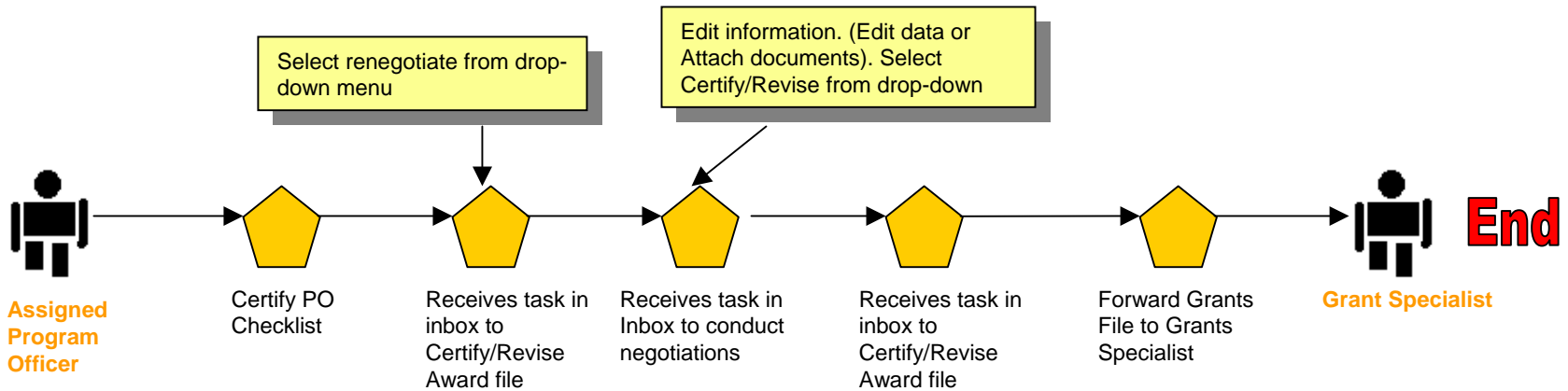
# Application: Select Applications for Funding Overview



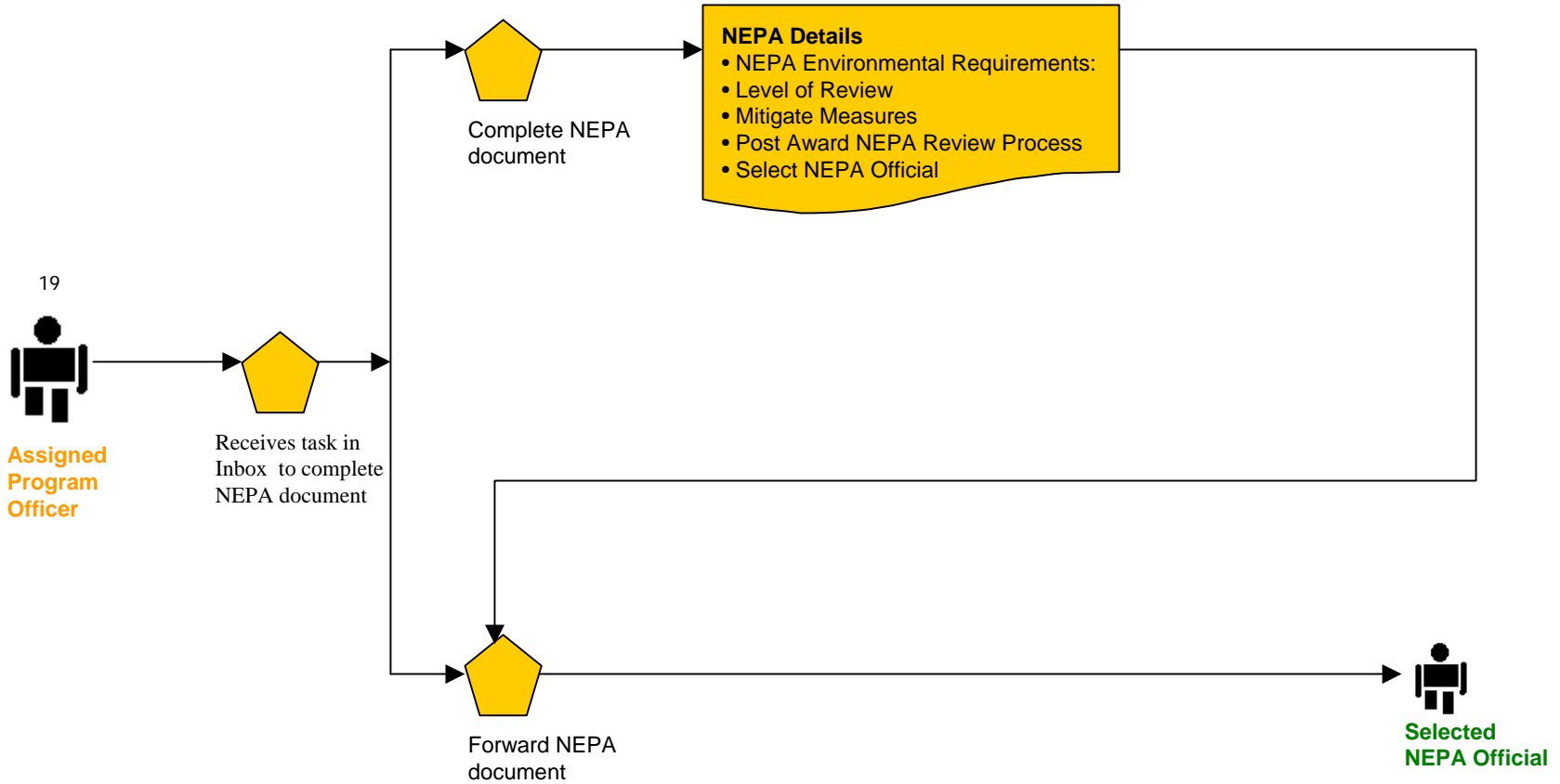


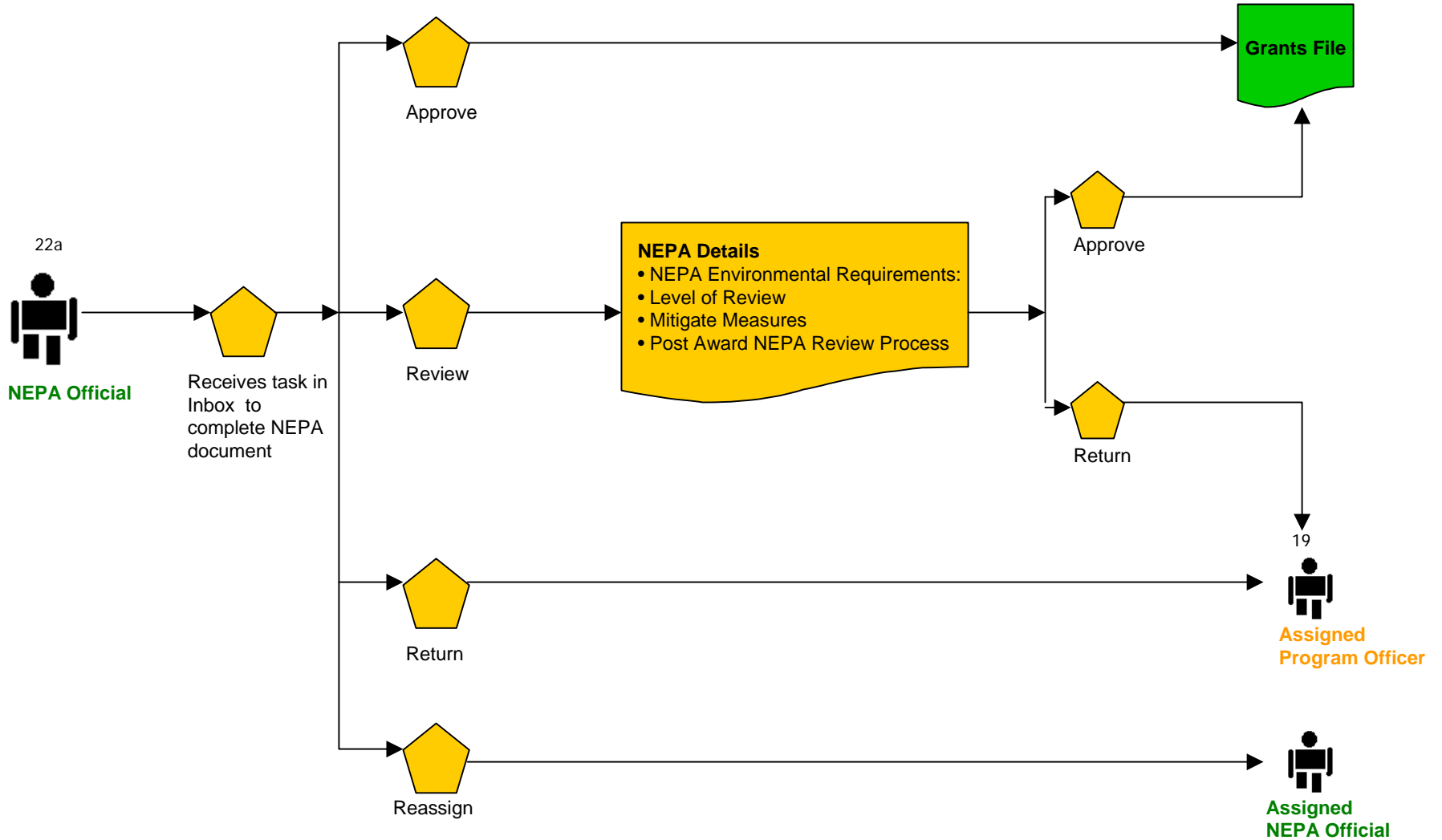


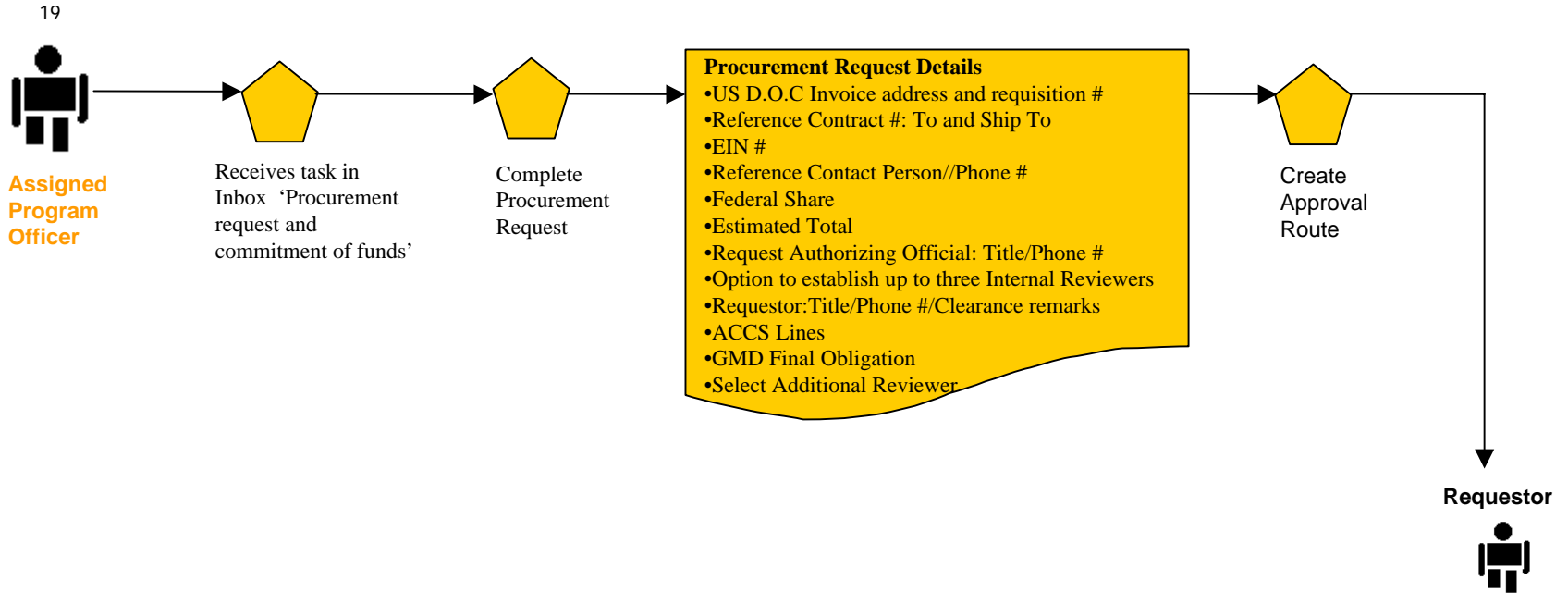
ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE



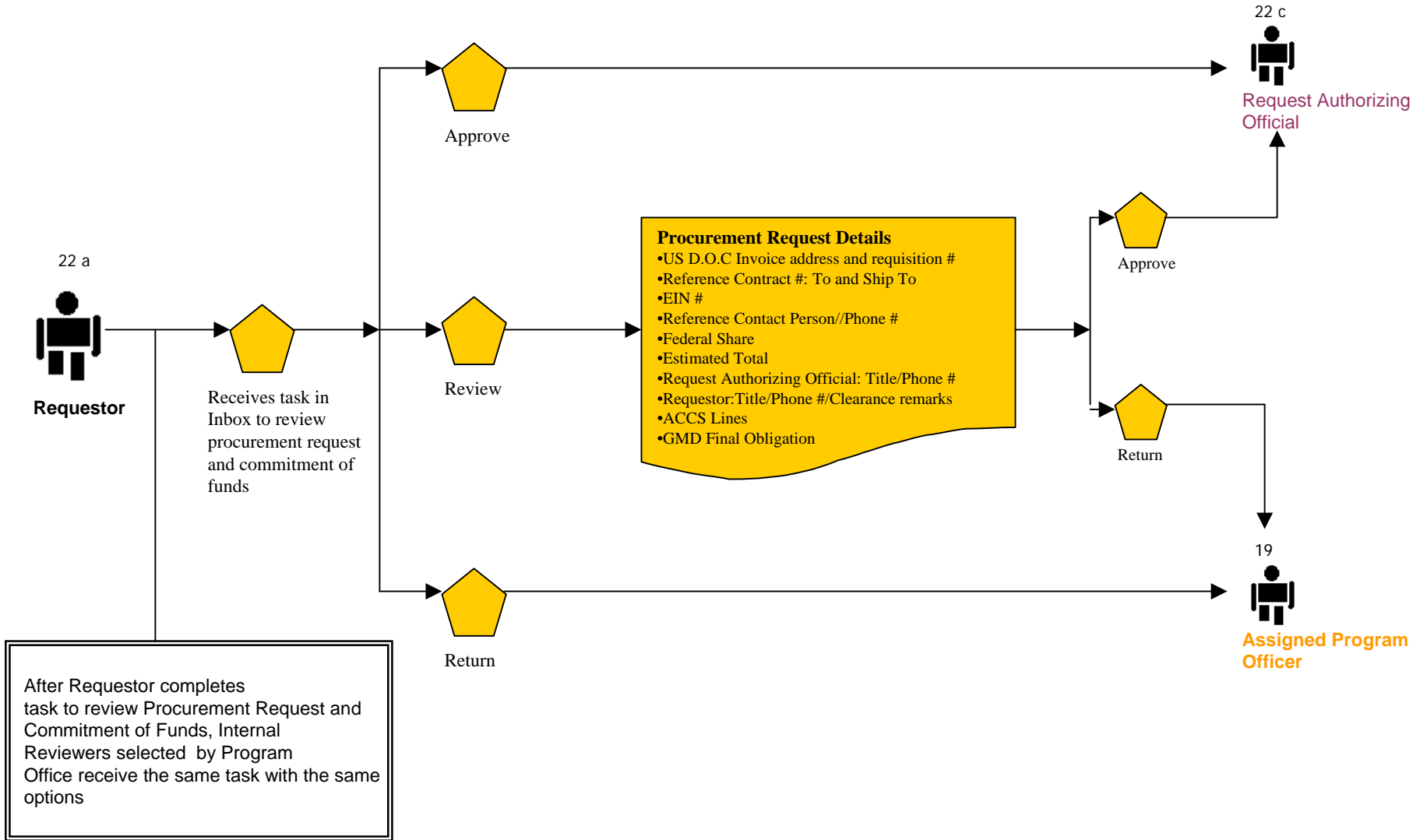
\*\*\*Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.





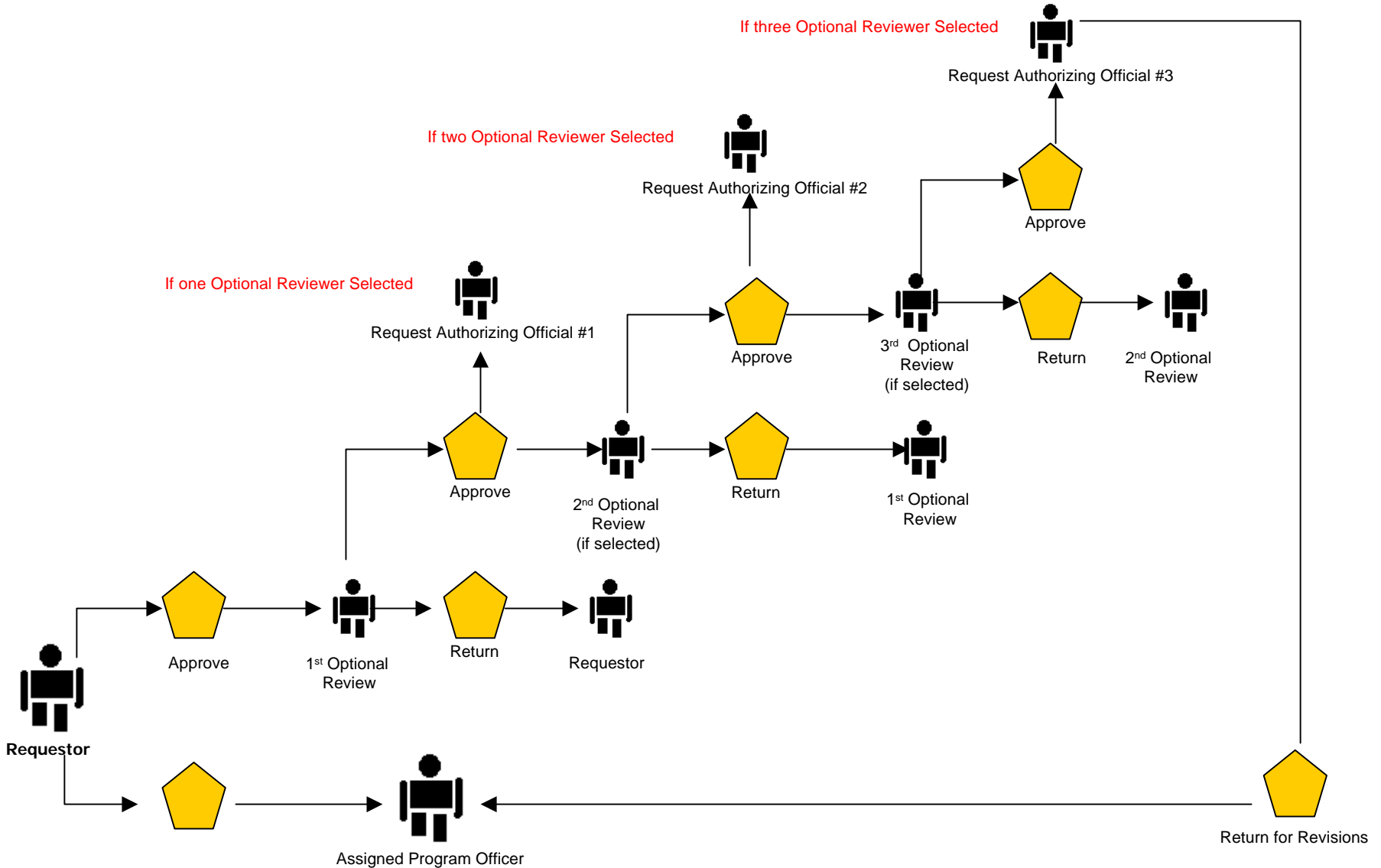






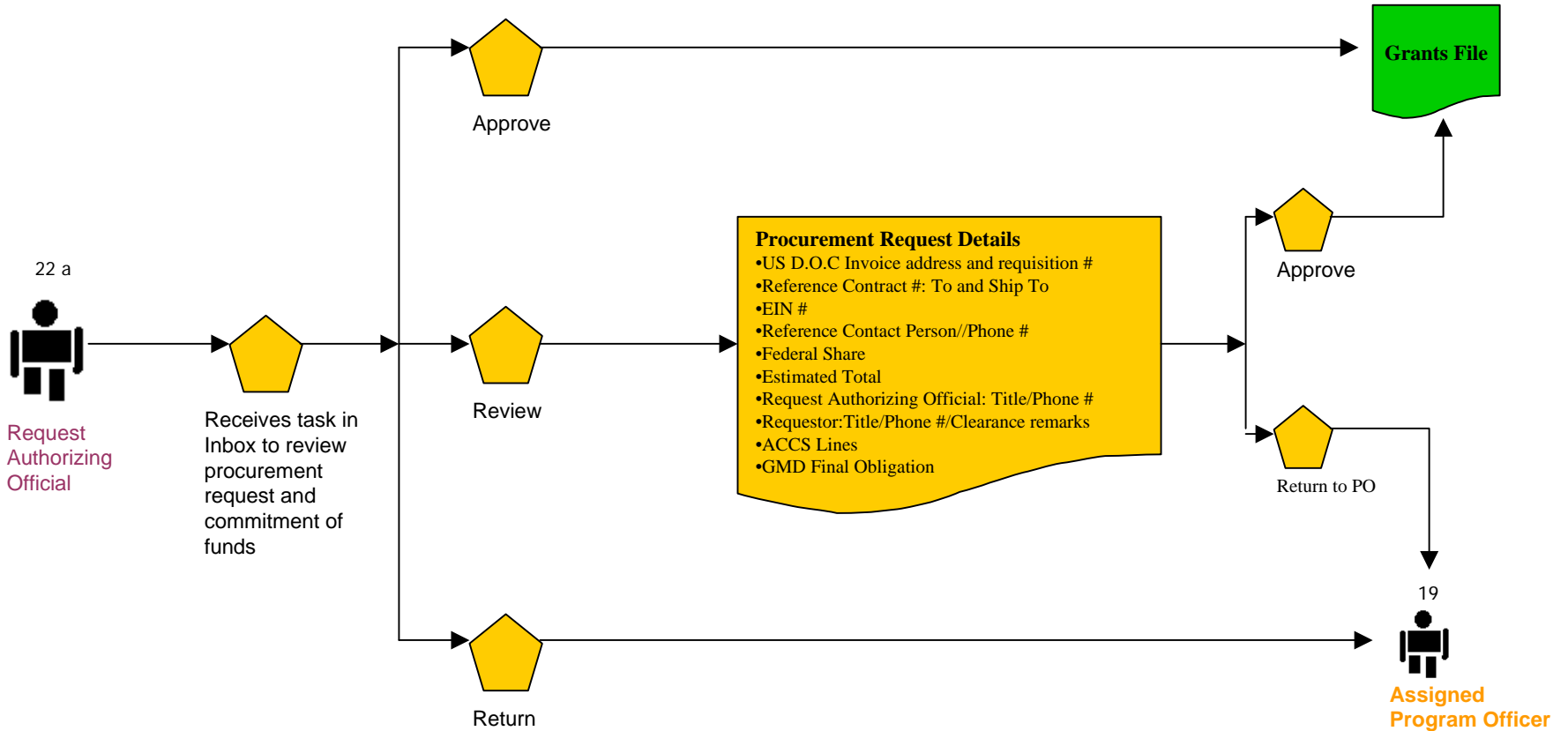
# Application:

# Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)



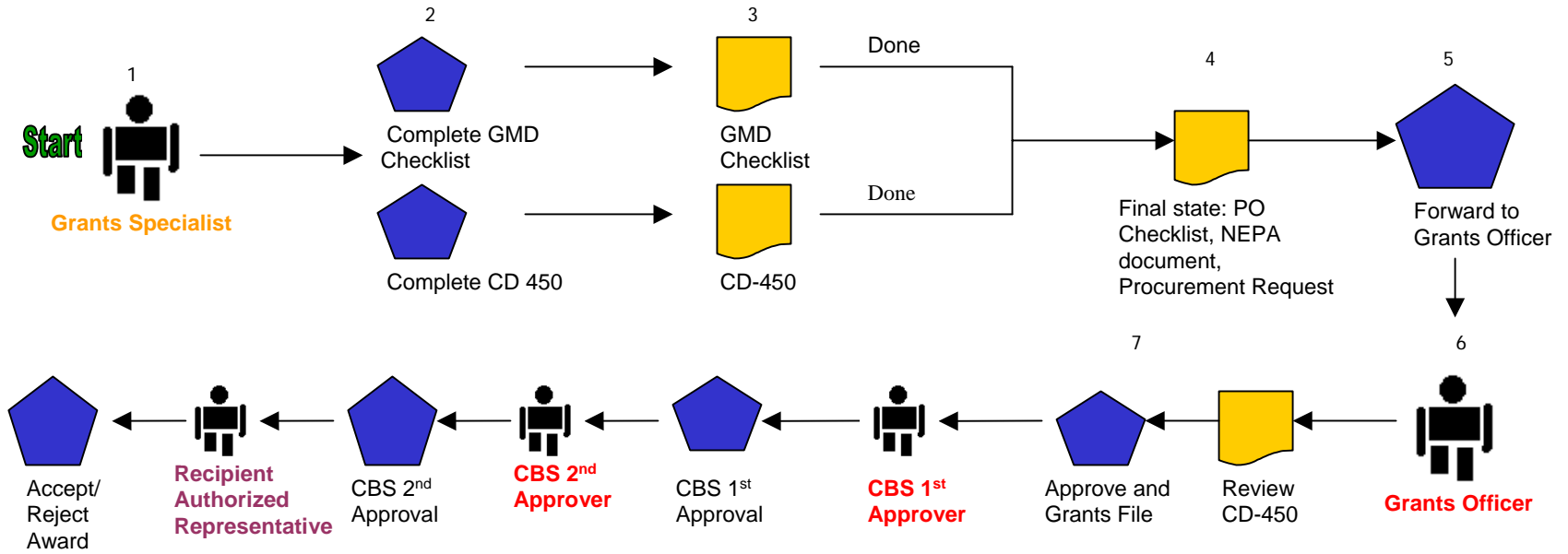
# Application:

# Procurement Request and Commitment of Funds – Request Authorizing Official

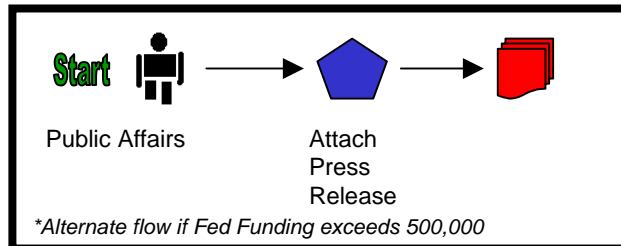


# Application:

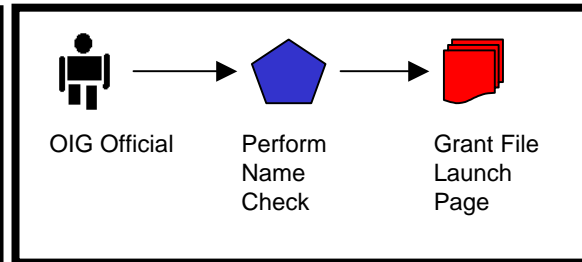
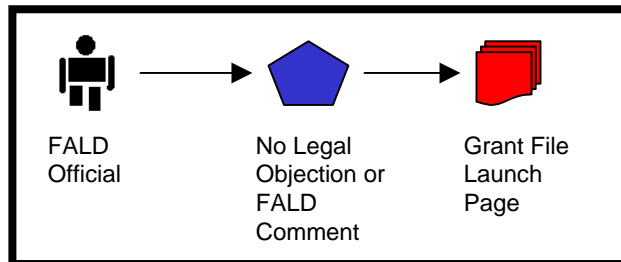
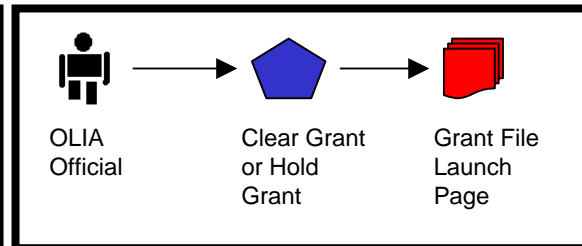
# GMD Review and Approval Overview



Alternative flow selected by Grants Specialist:

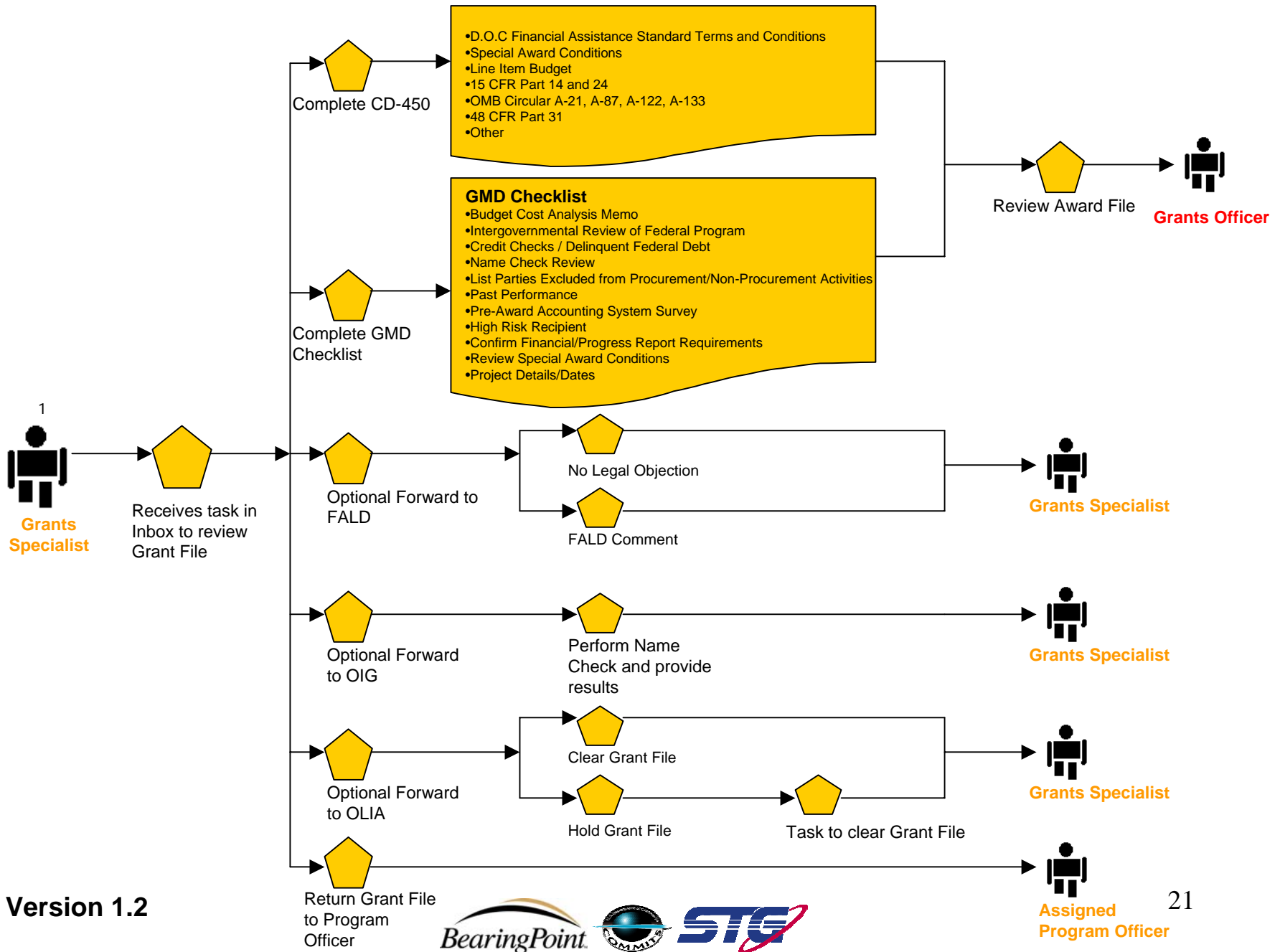


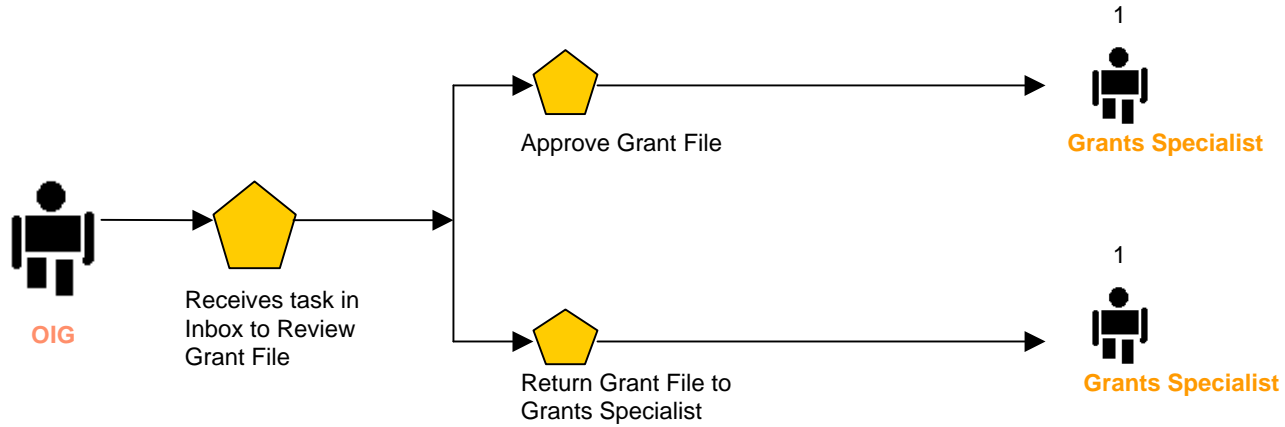
Alternative flow selected by Grants Specialist:

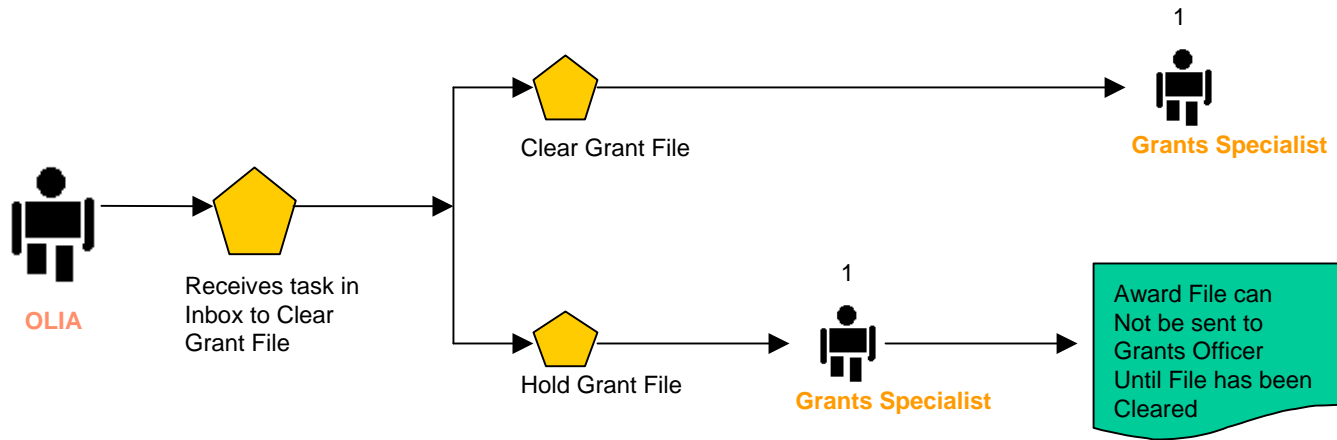


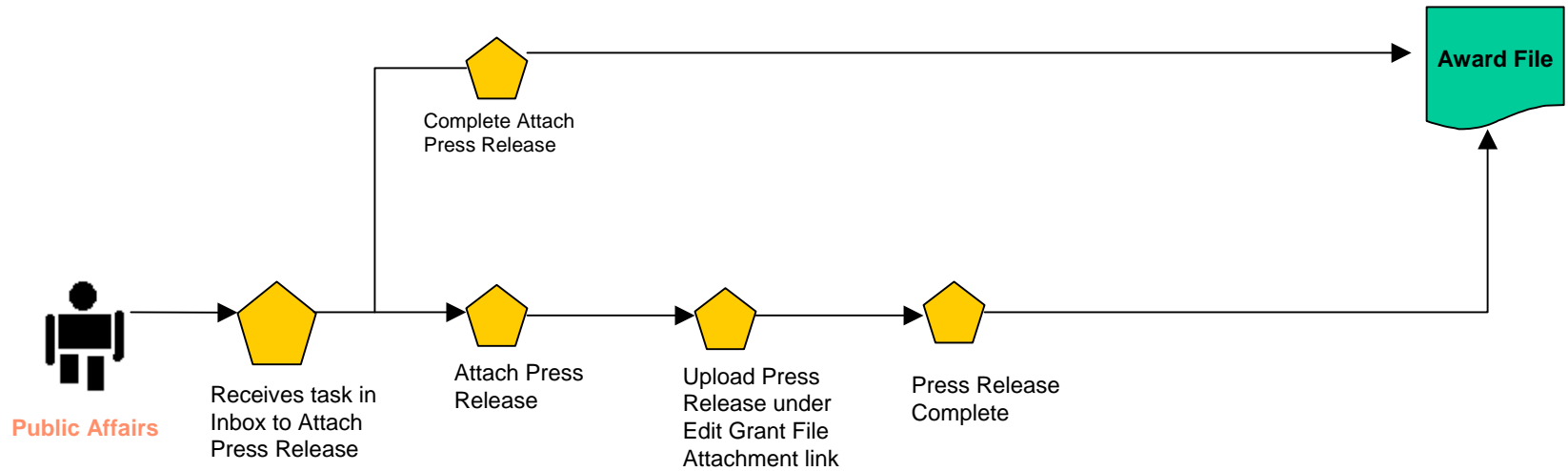
# Application:

# Complete GMD Checklist – Grants Specialist

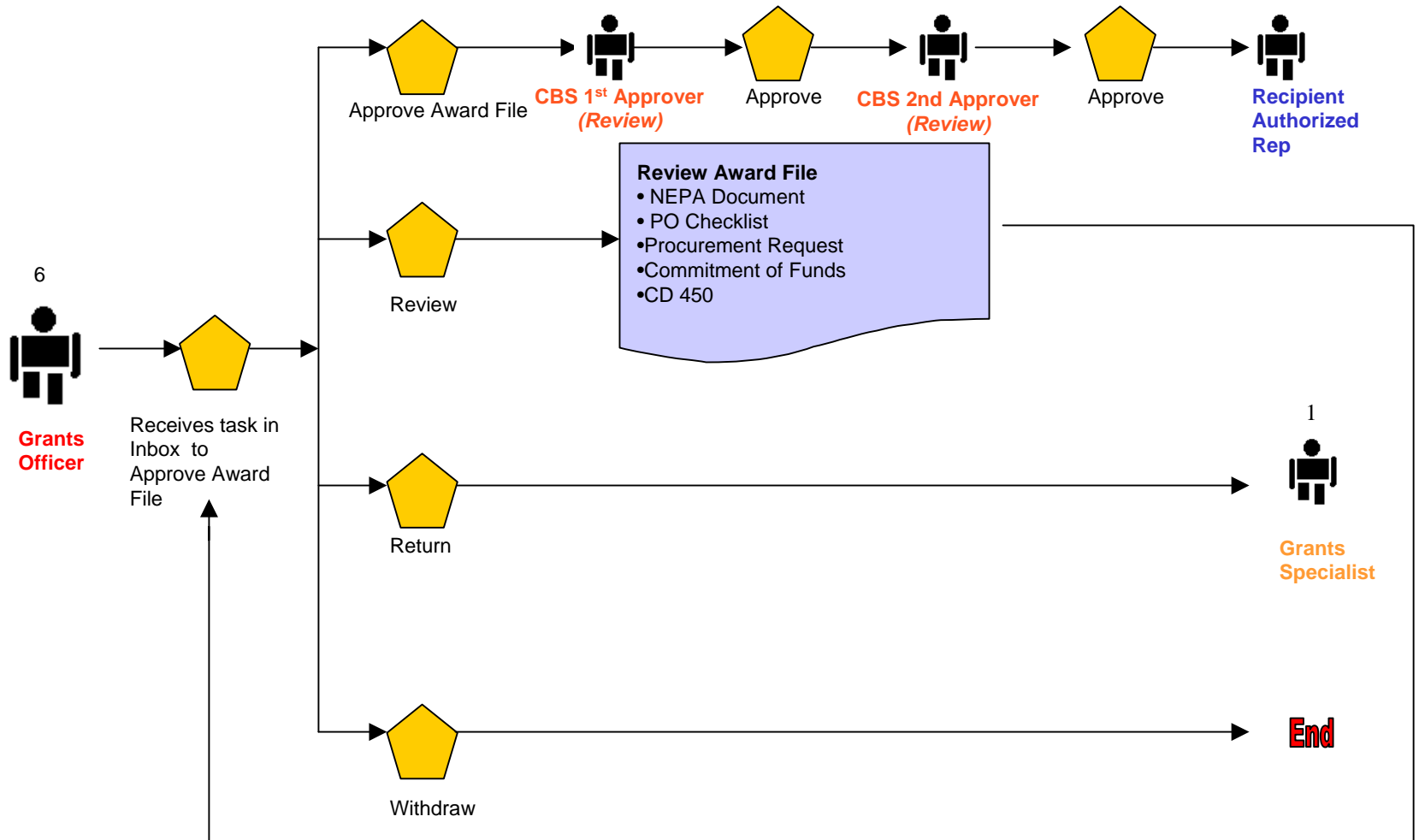




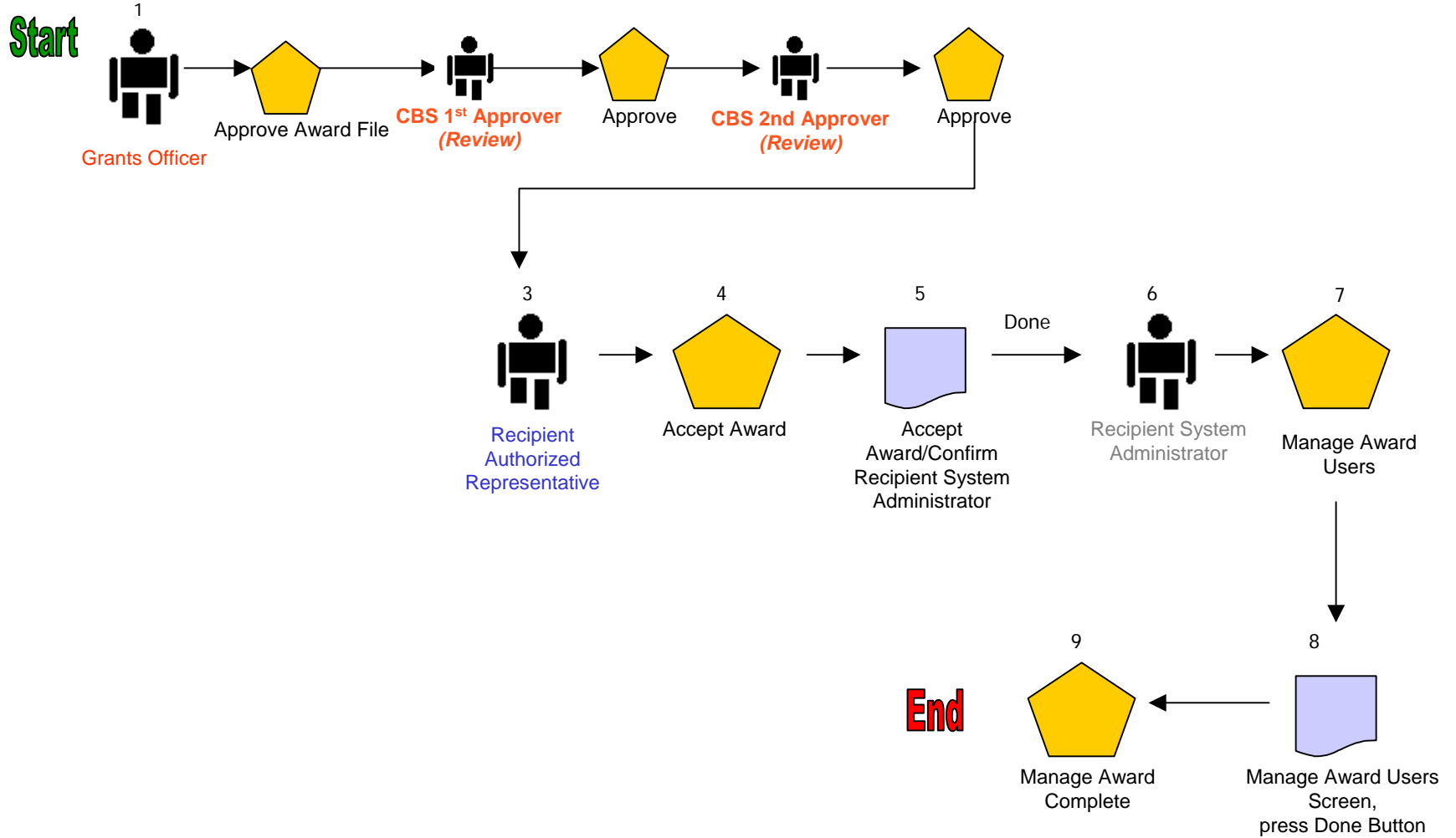




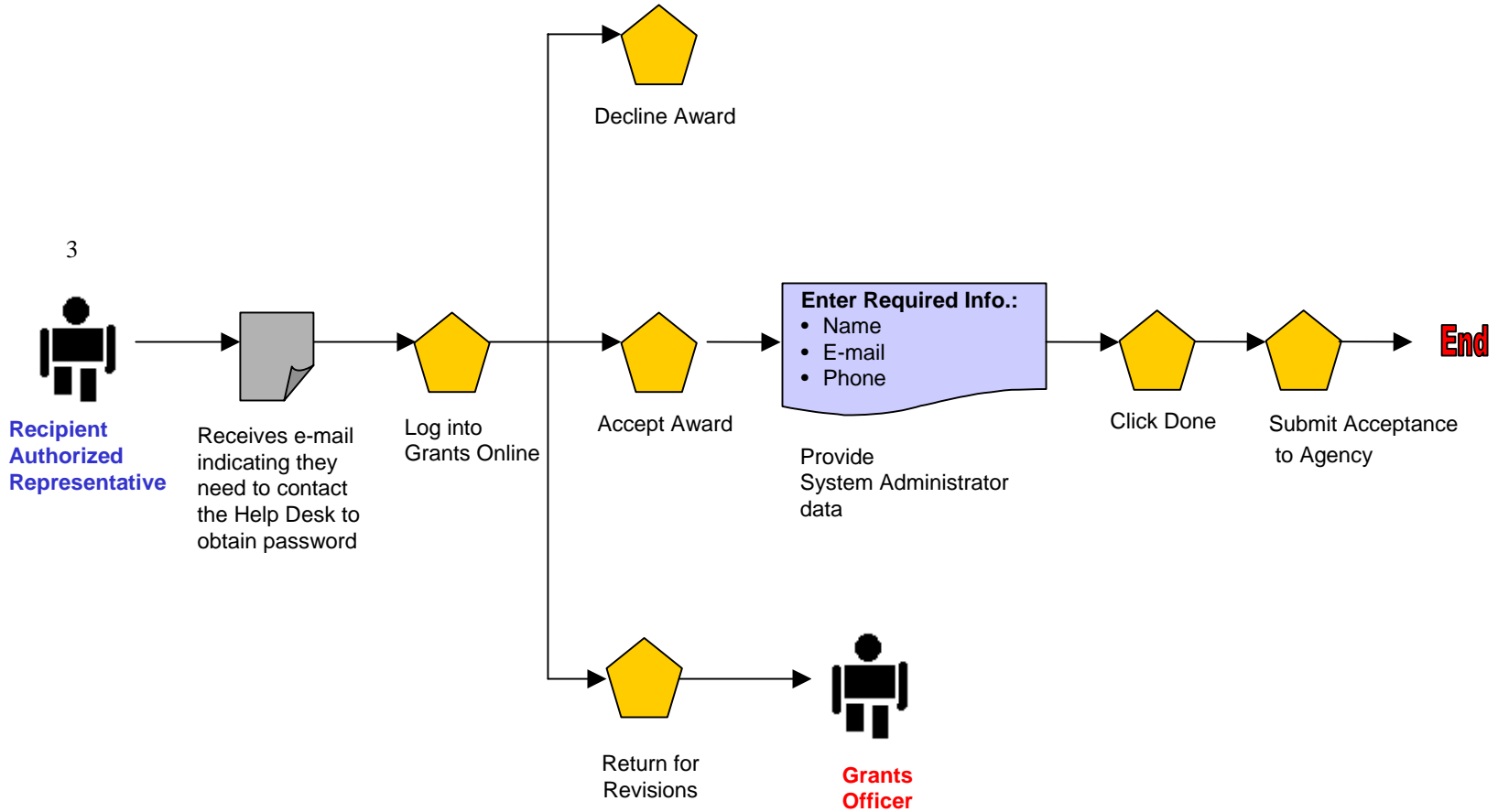




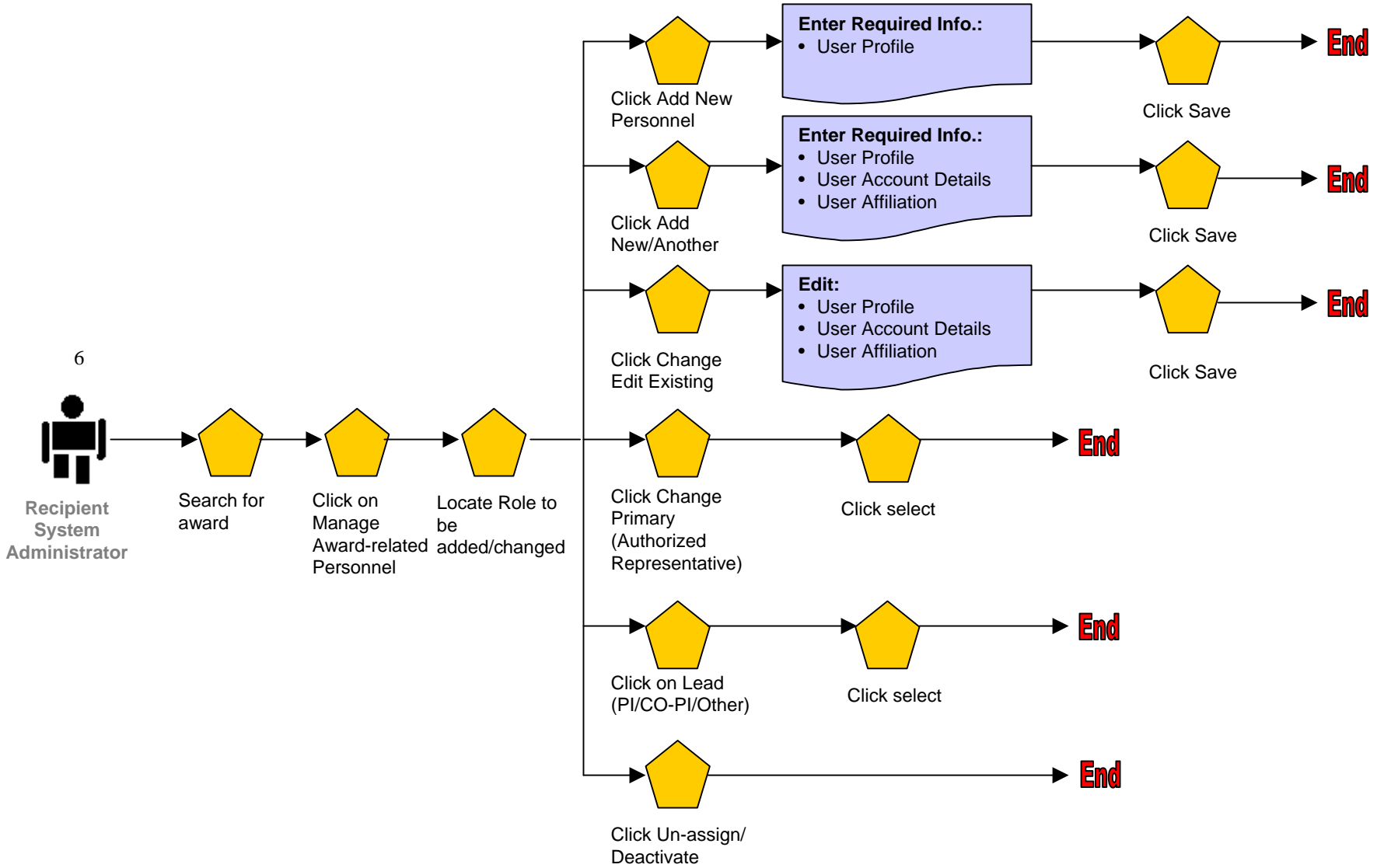
# Award: Recipient Acceptance Overview



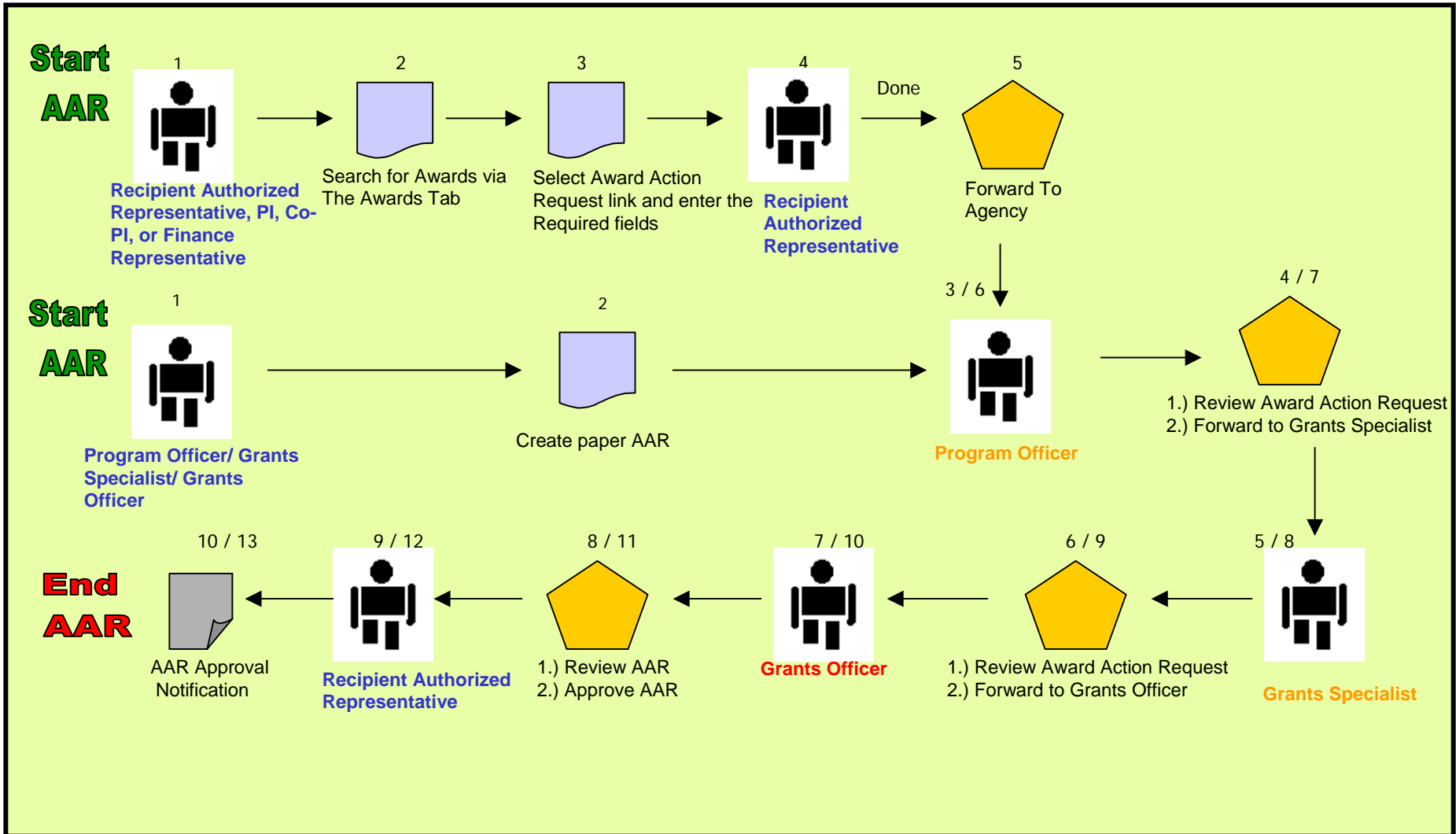
# Award: Recipient Award Acceptance – Recipient Authorized Representative



# Award: Recipient Award Acceptance - Manage Users – Recipient System Administrator

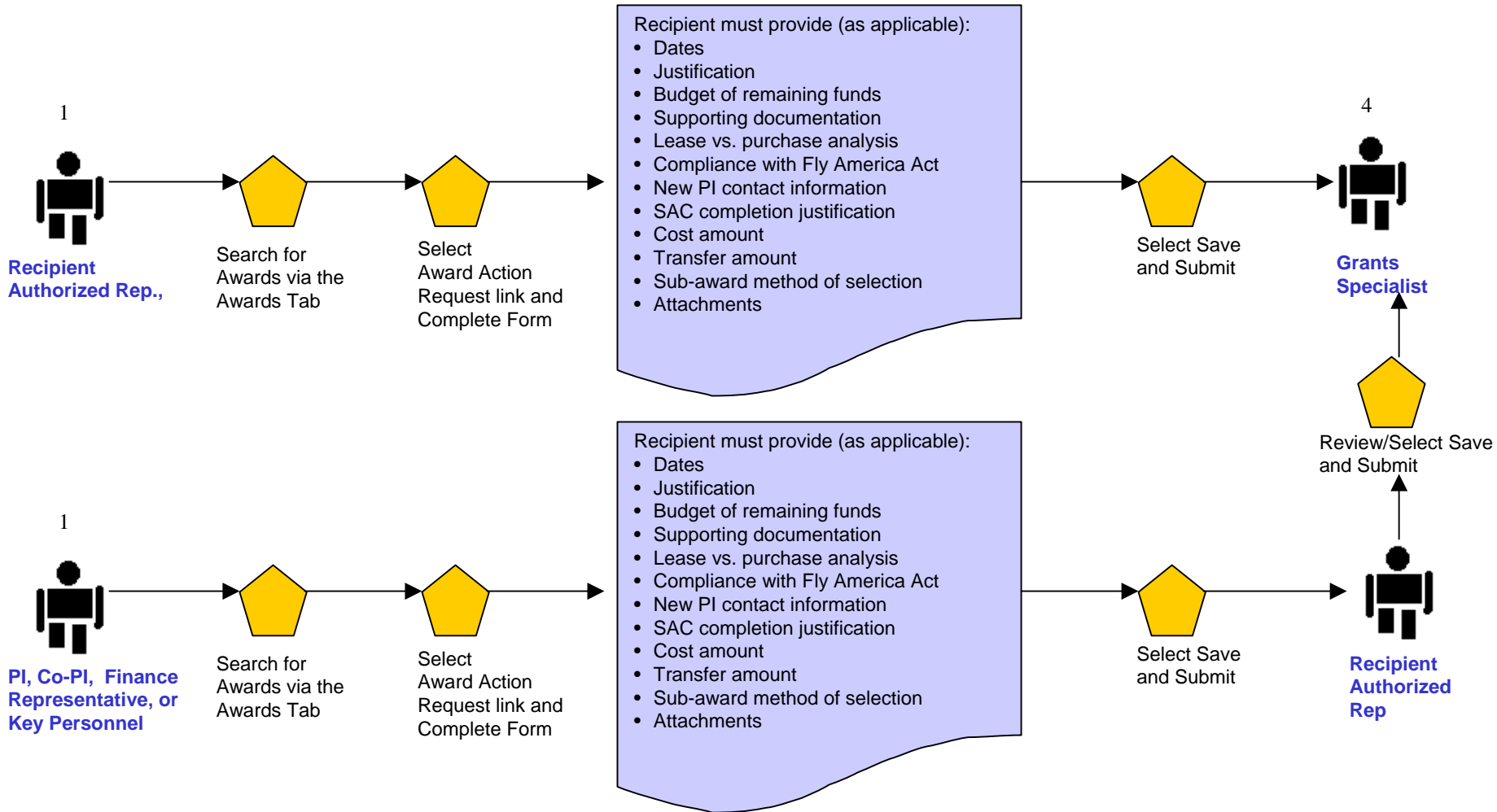


# Award: Award Action Request (AAR) Overview

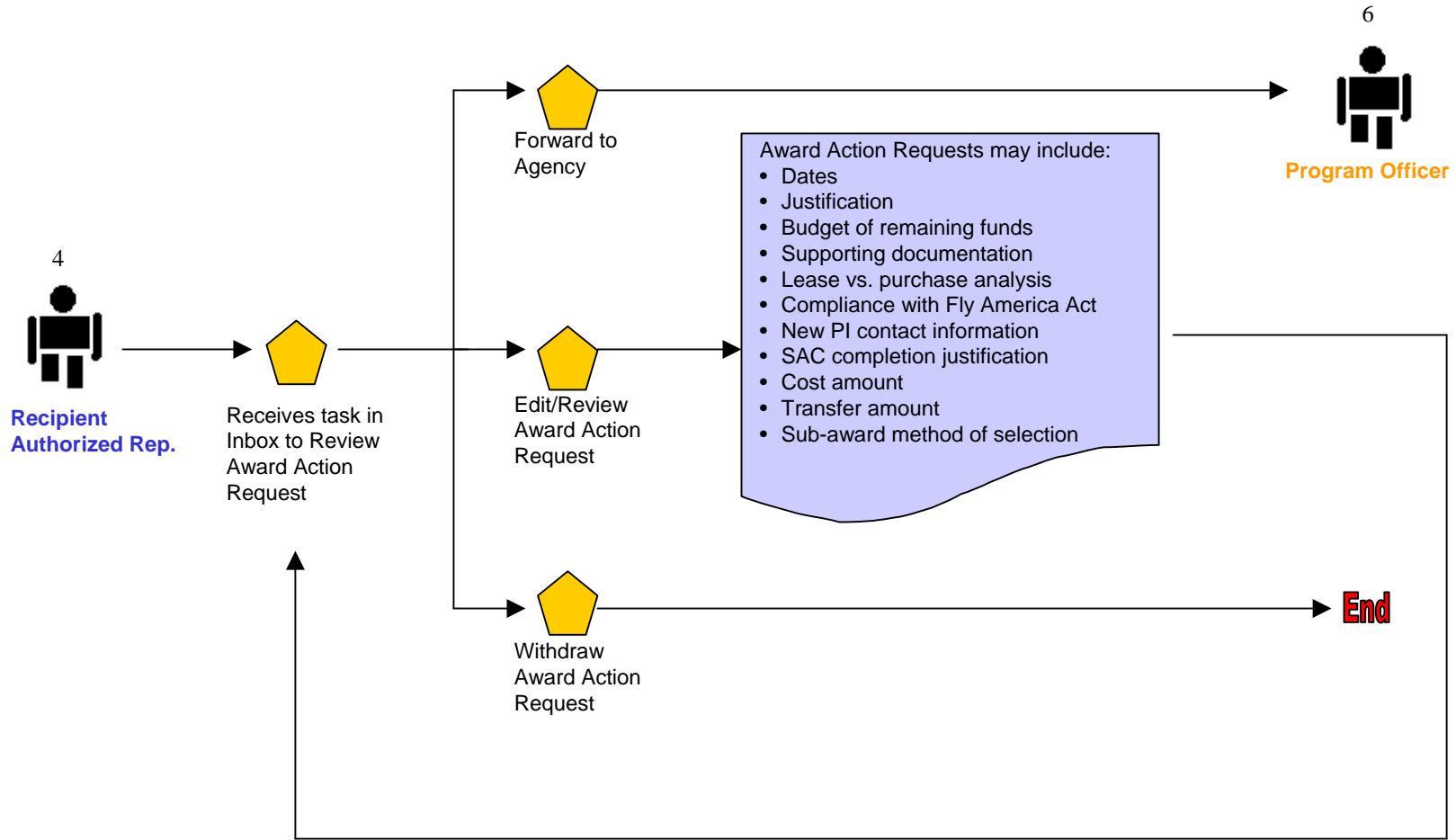


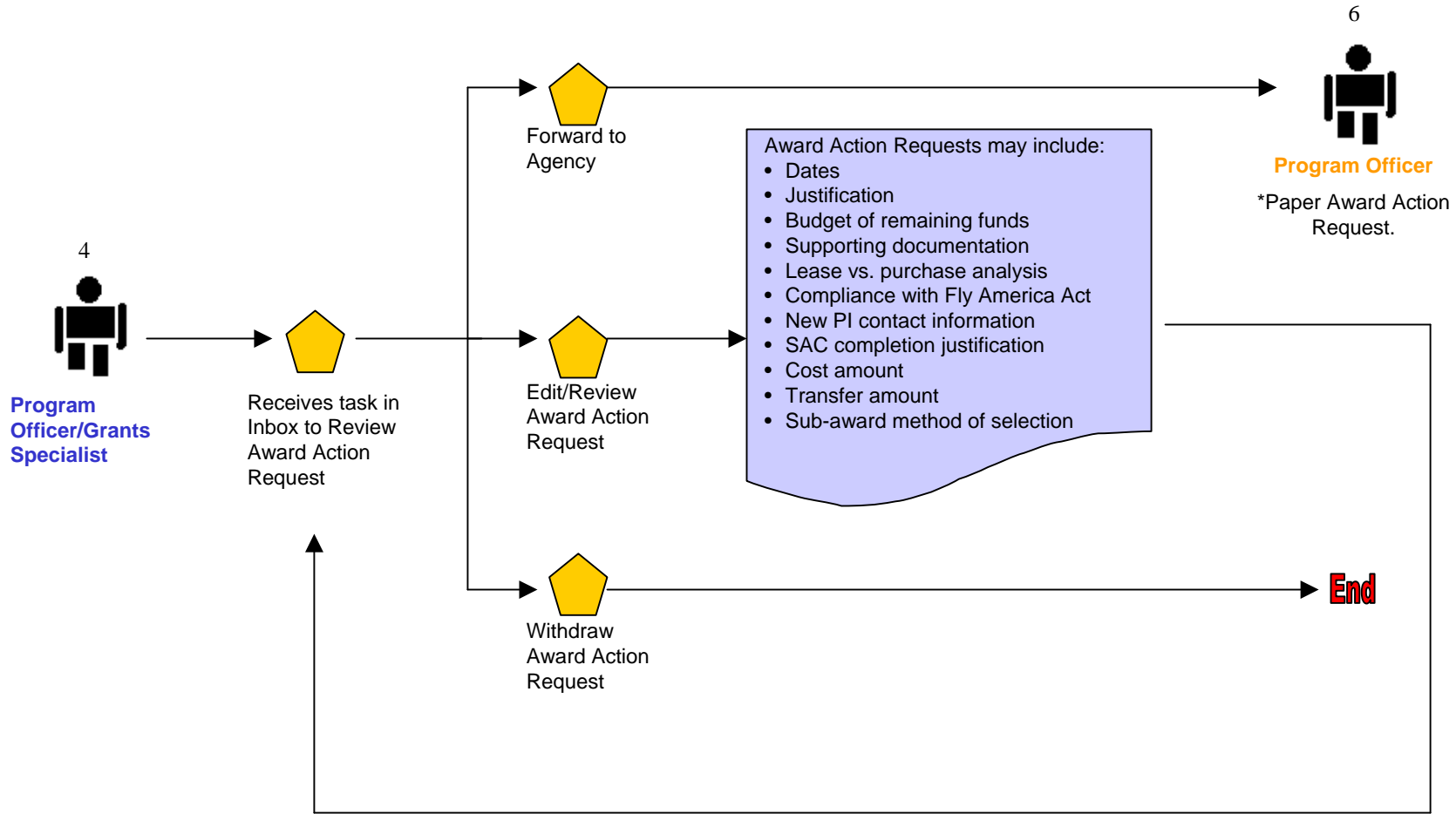
**Post Award:**

**Award Action Request – Recipient Authorized Representative, PI, Co-PI, or Finance Representative**

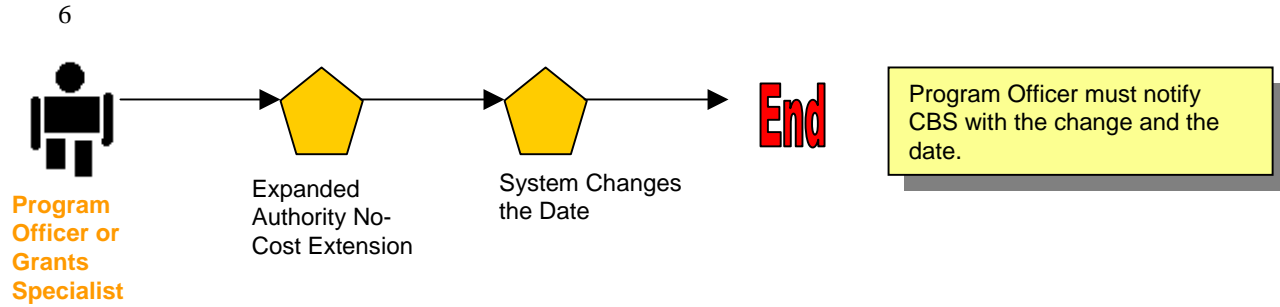


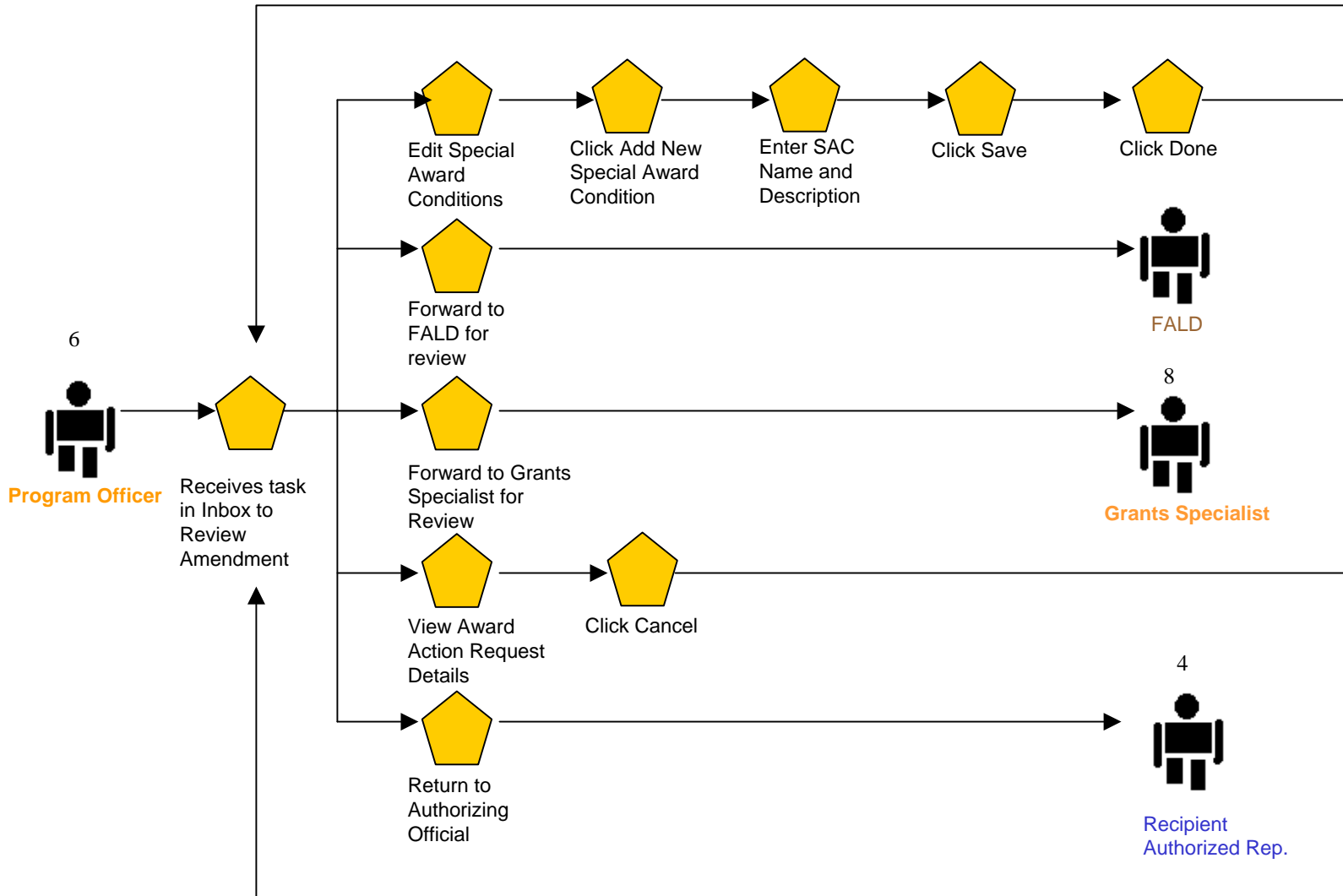
# Award Action Request – Recipient Authorized Representative

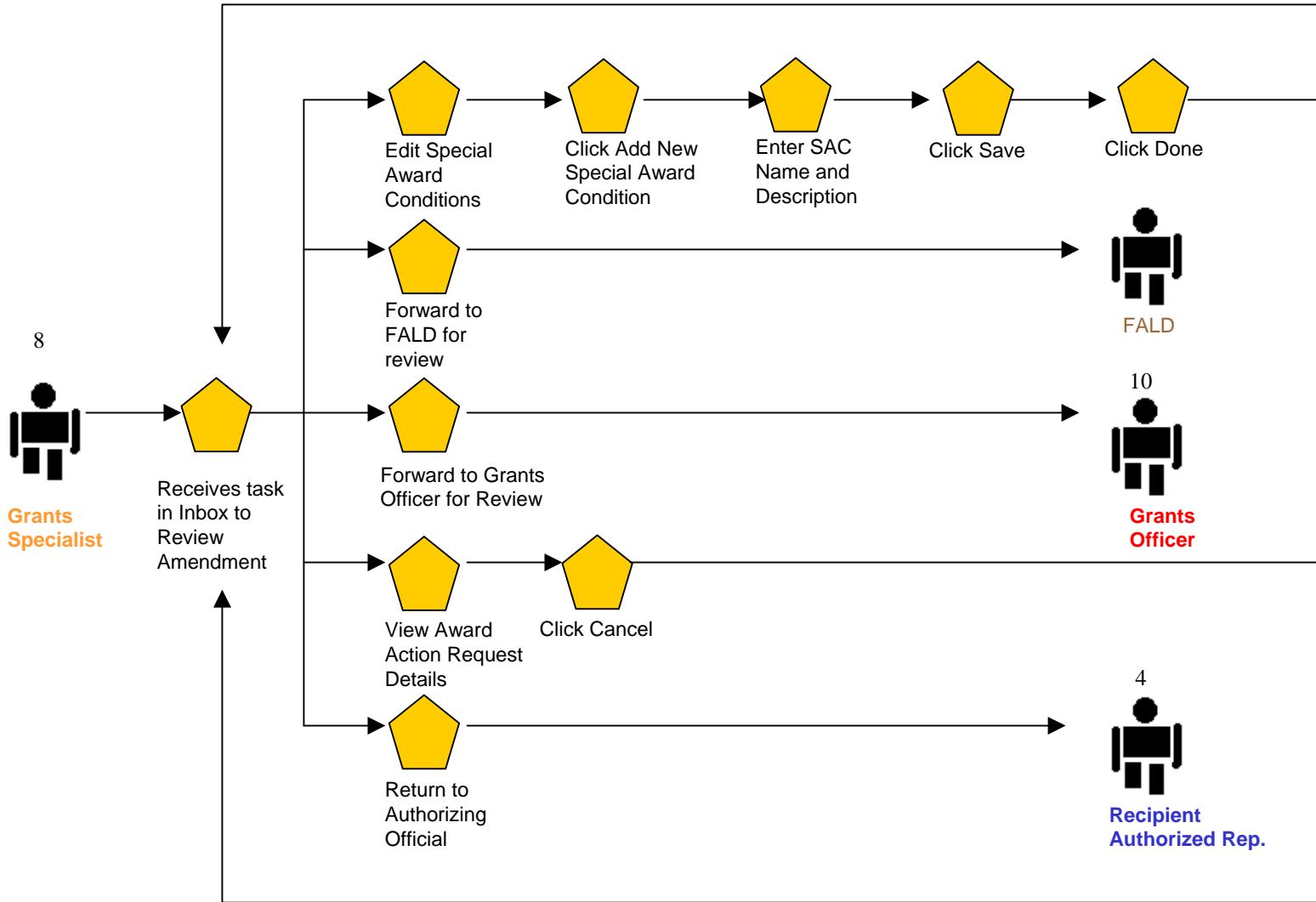


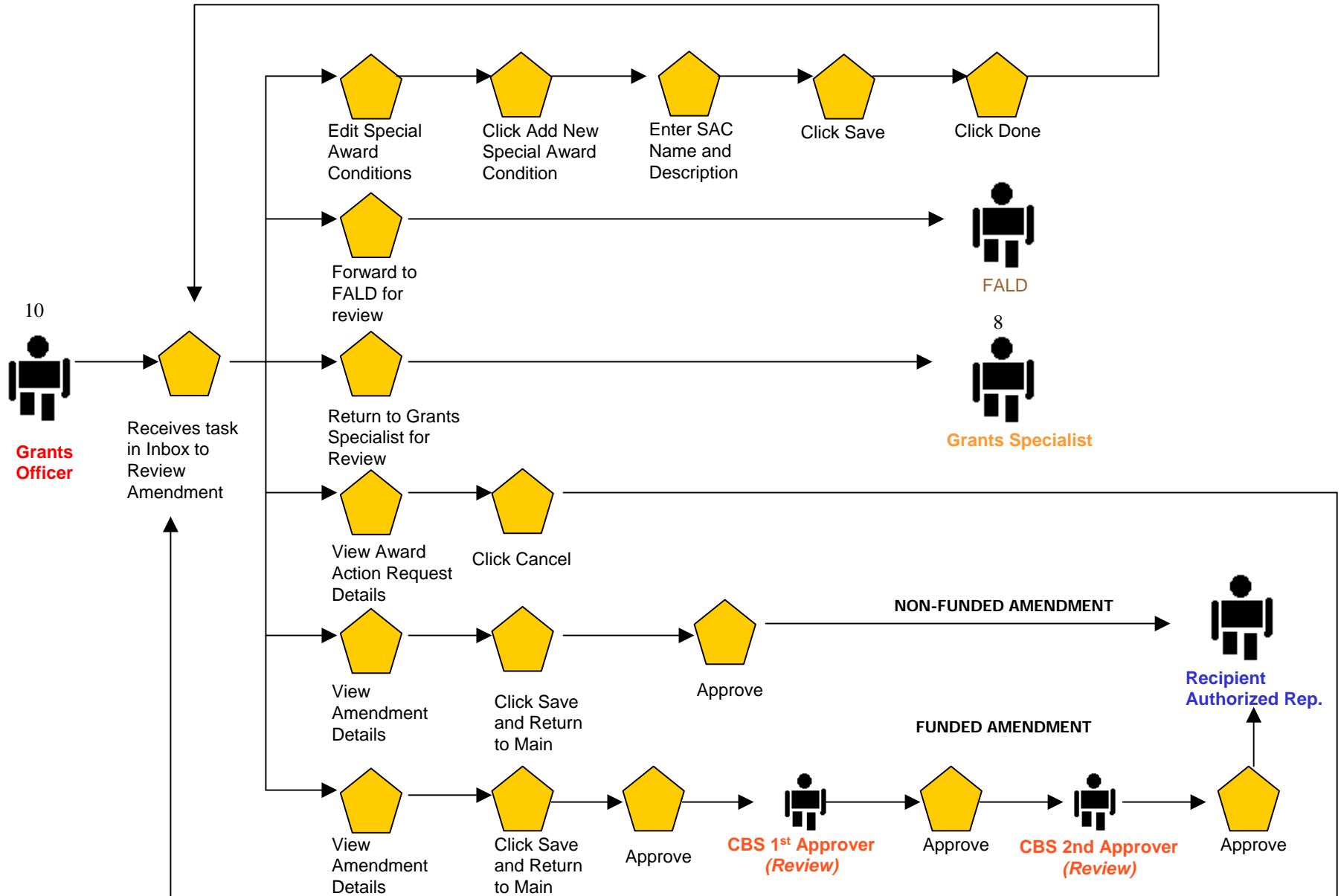






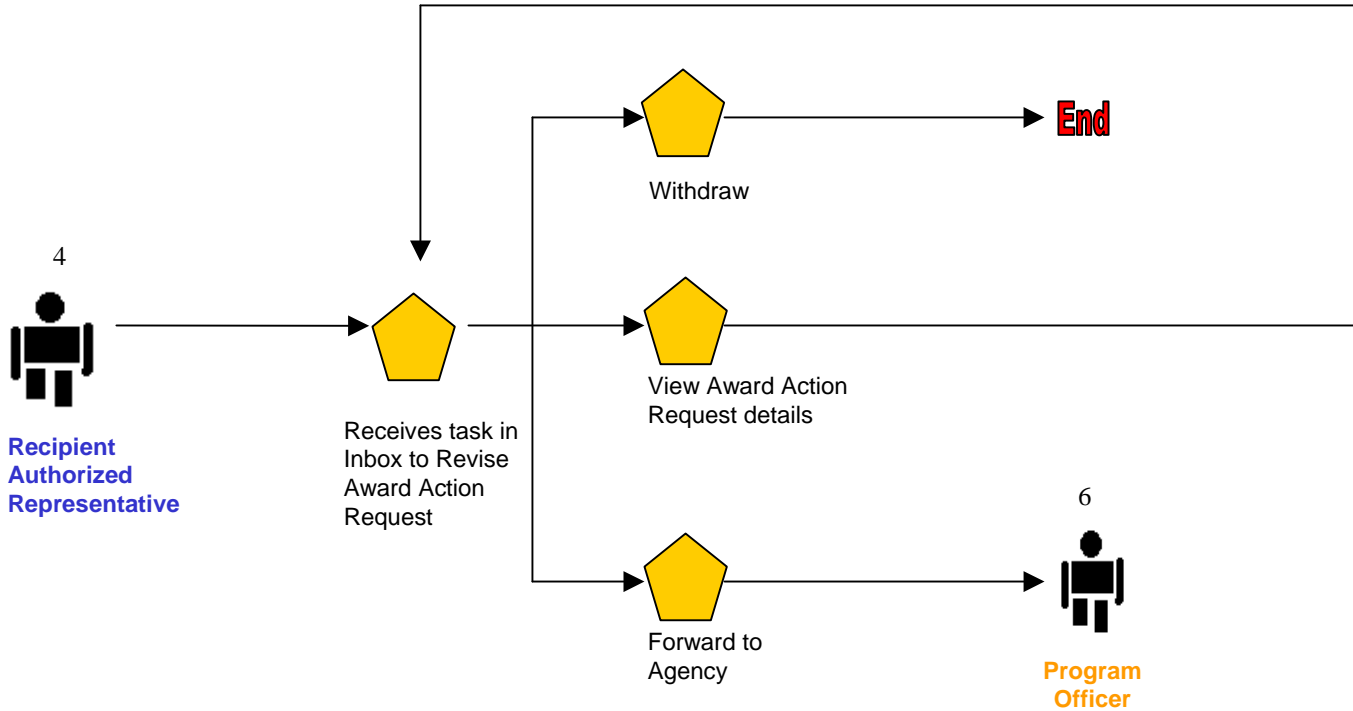






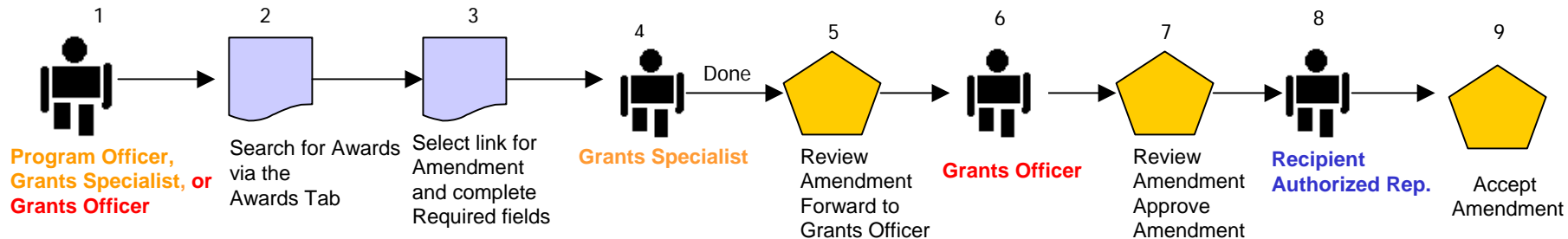
**Post Award:**

**Award Action Request (Returned from NOAA) – Recipient Authorized Official**

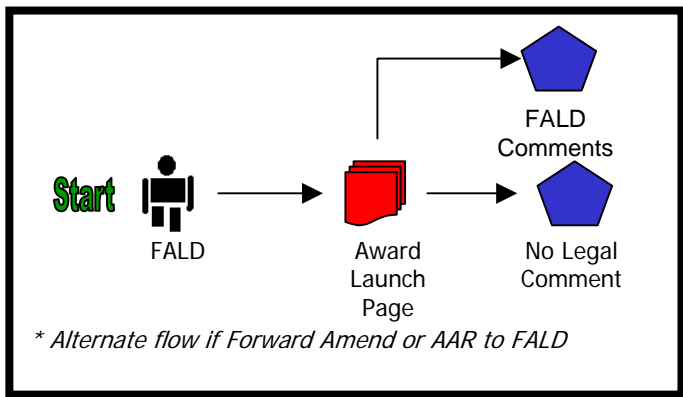
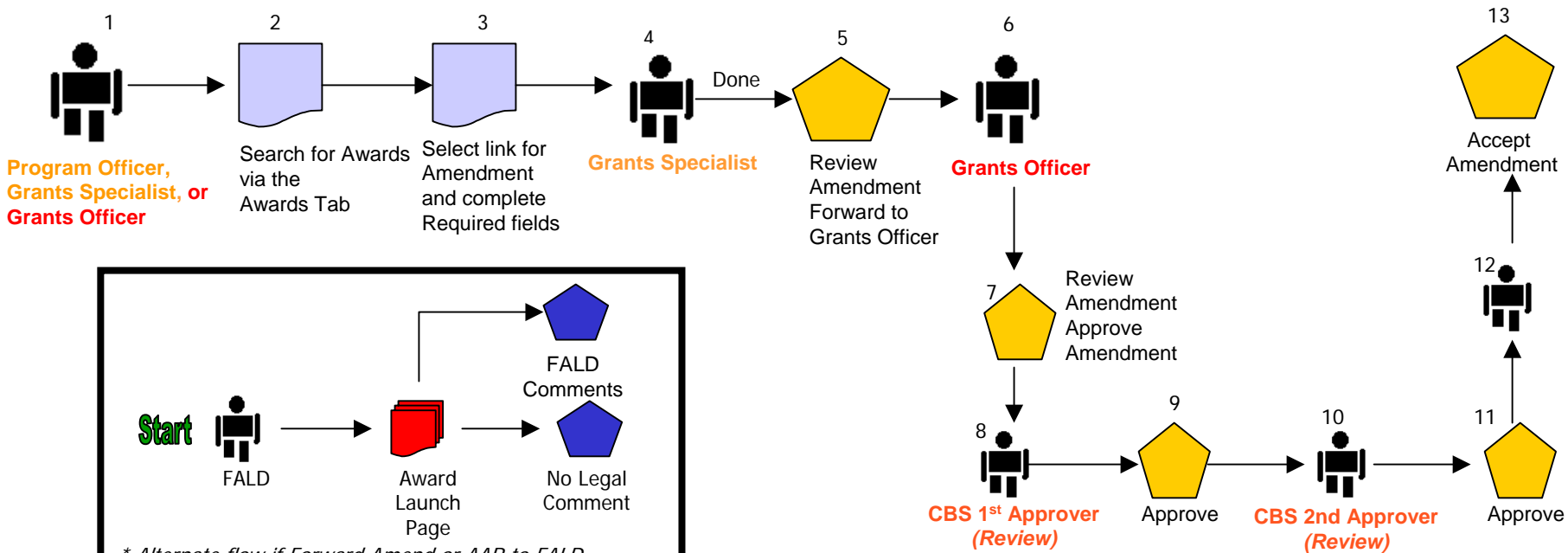


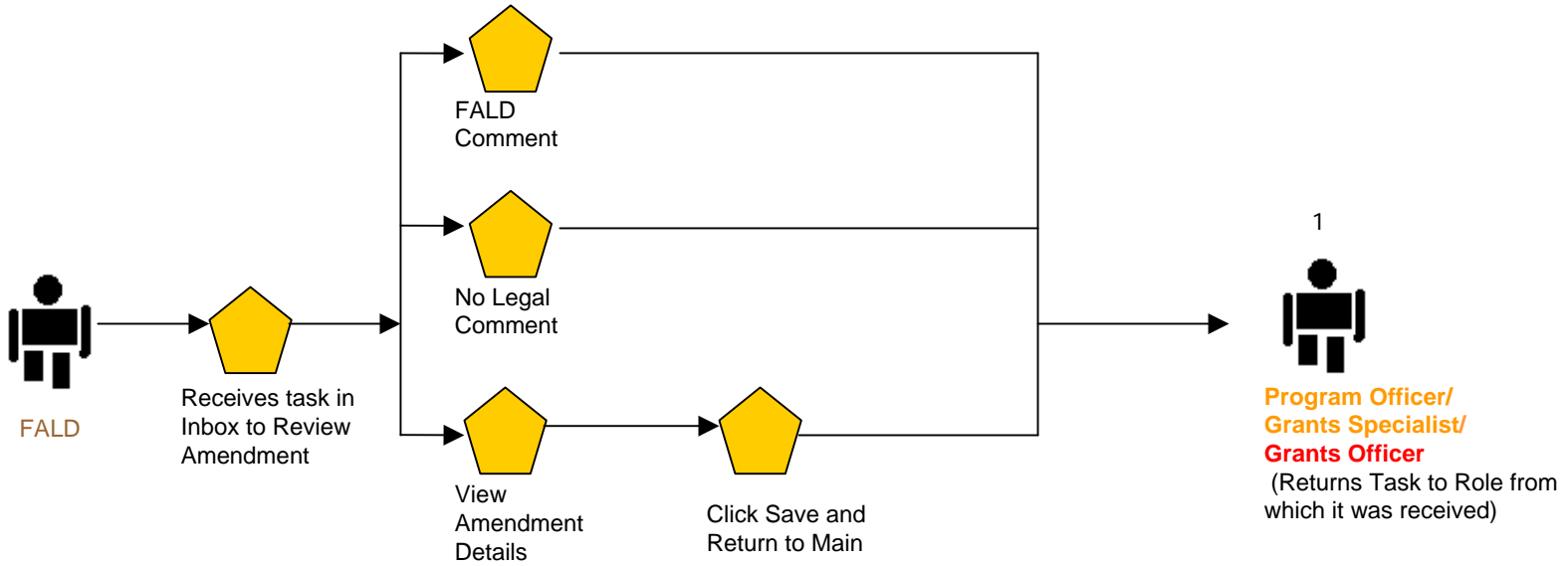
# Award: Award Amendment Overview

## NON-FUNDED AMENDMENT

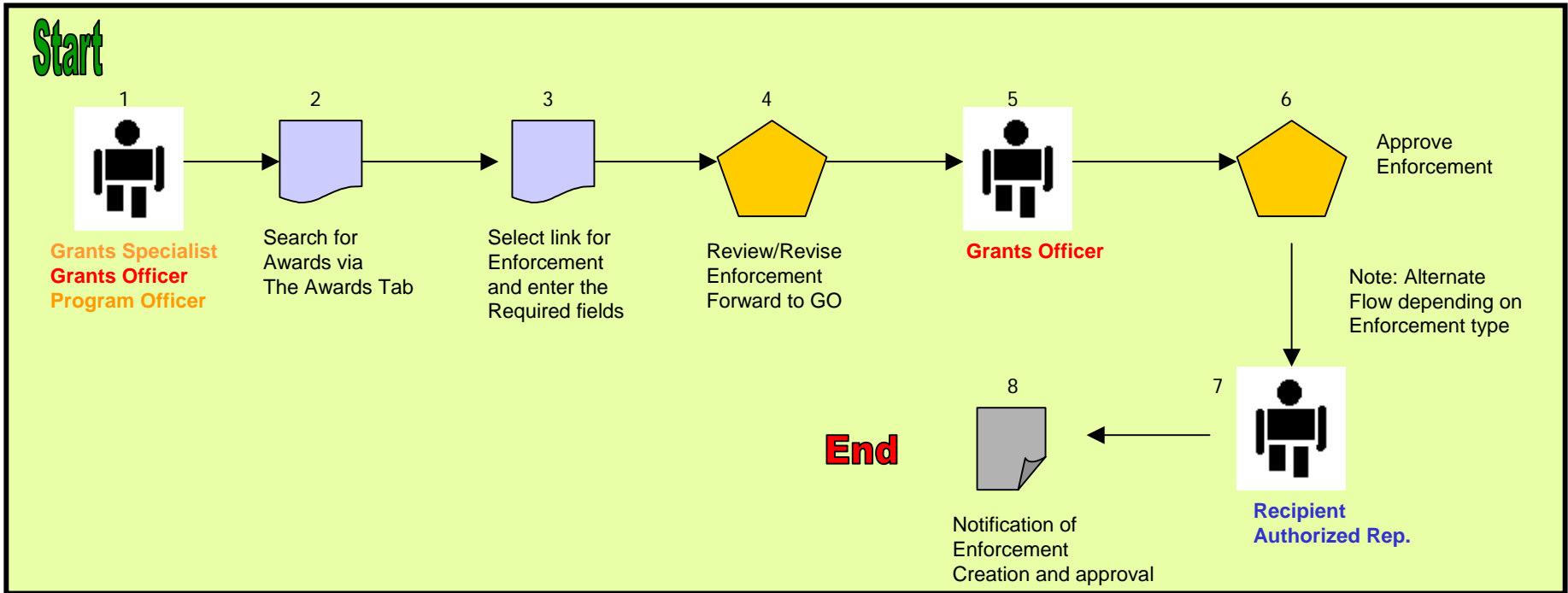


## FUNDED AMENDMENT



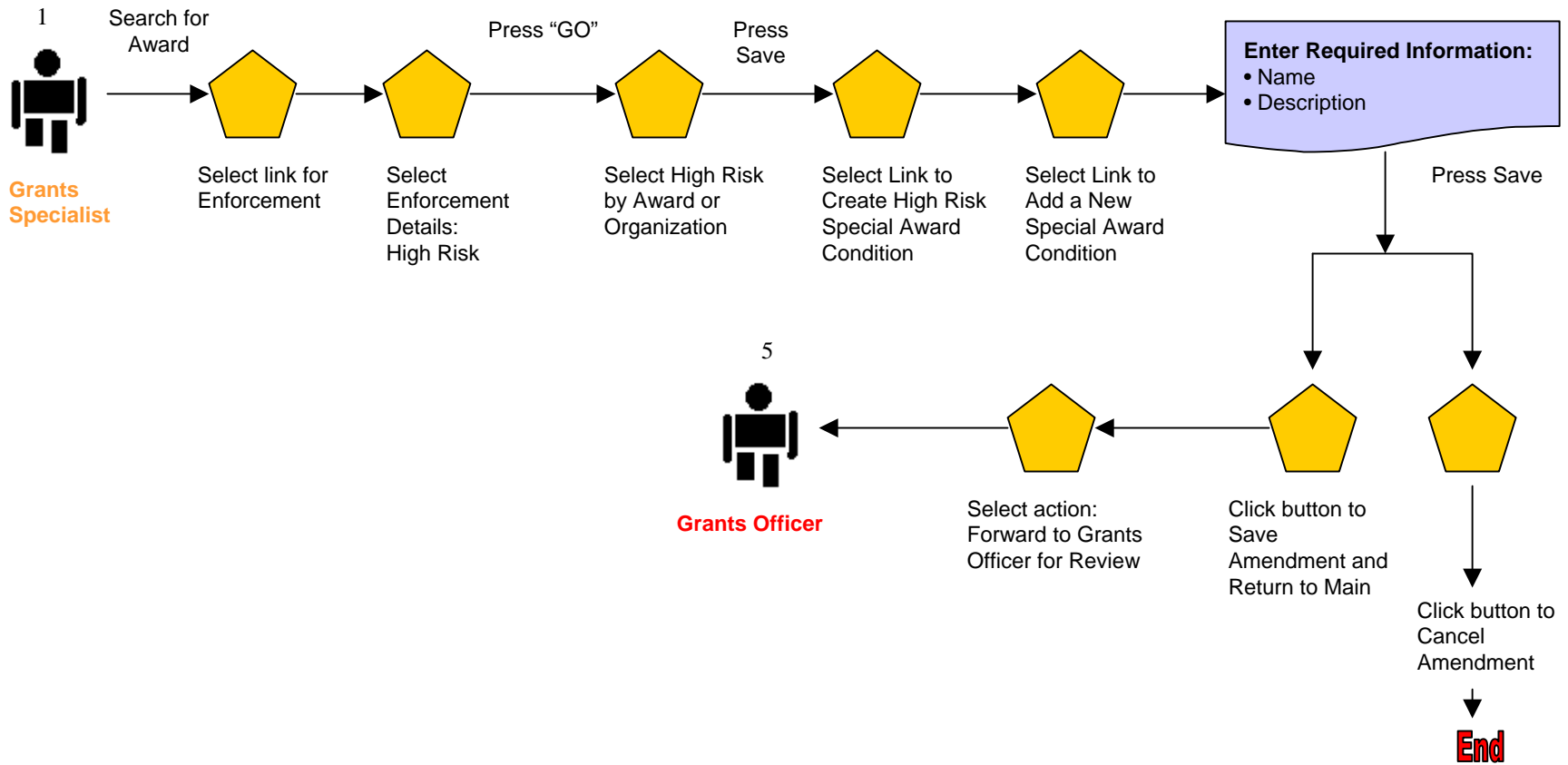


# Award: Award Enforcement Overview

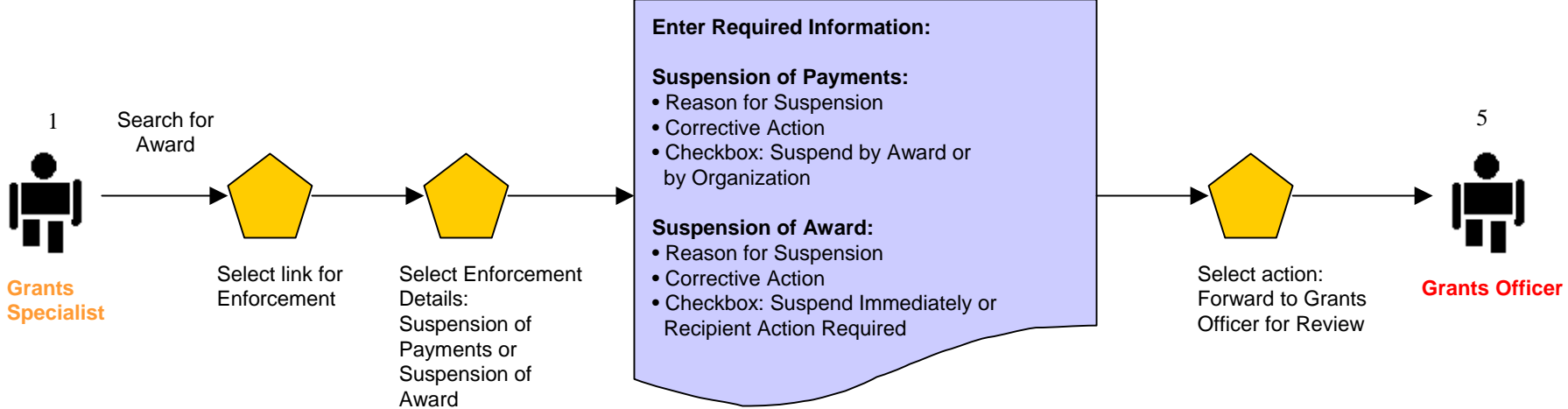




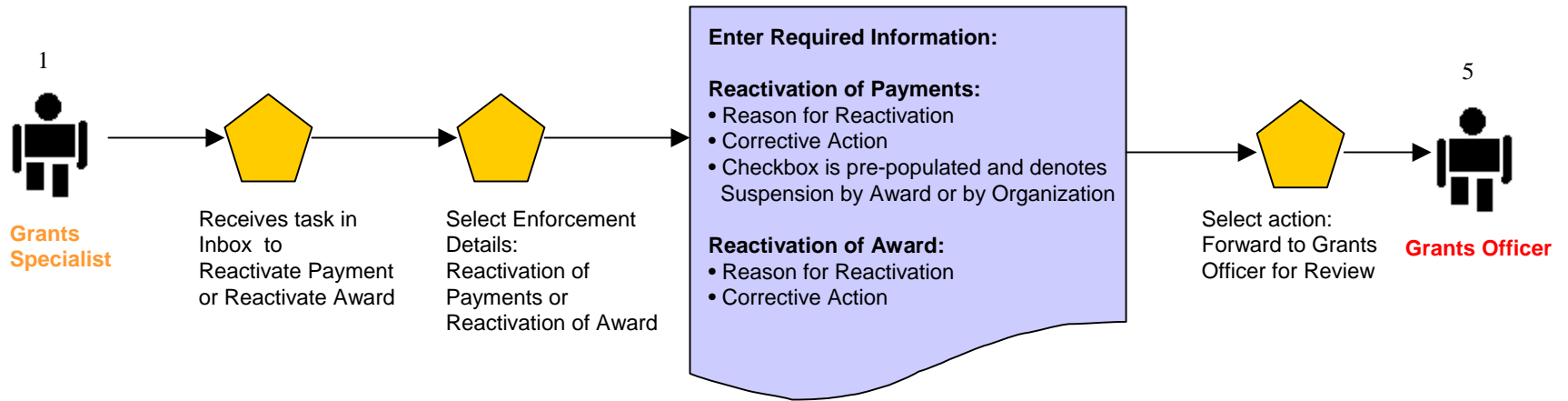
# Create Enforcements (High Risk Special Award Condition) – Grants Specialist



# Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist

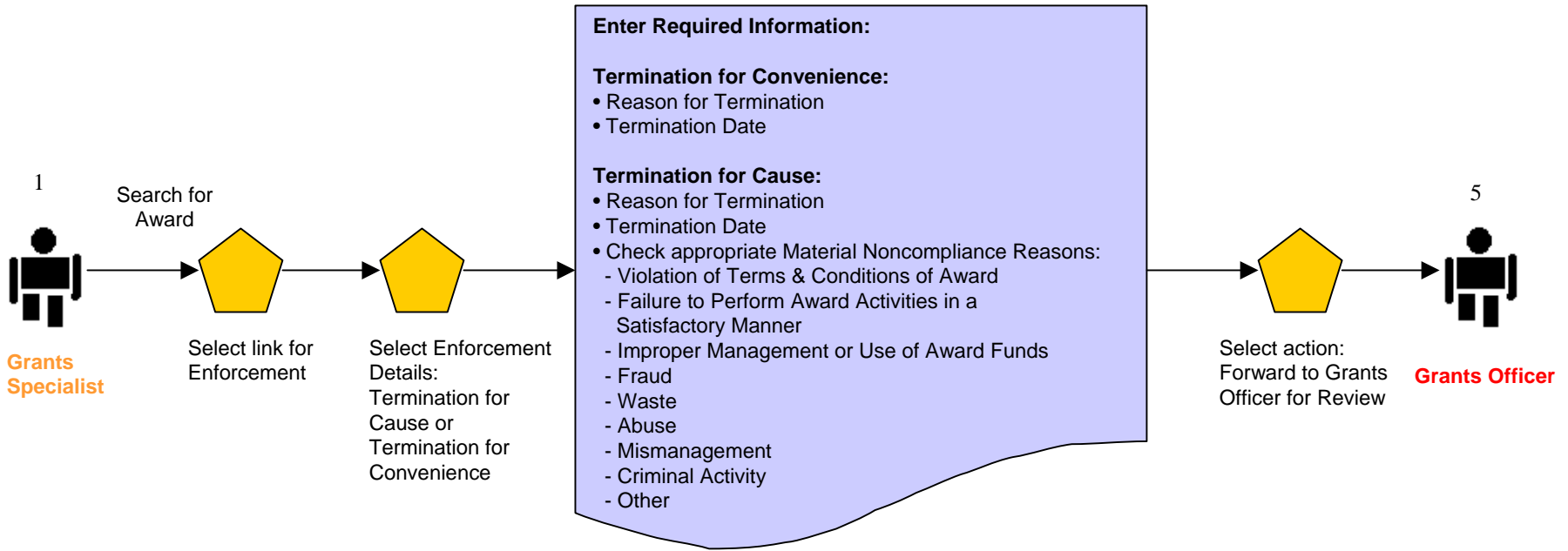


# Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist



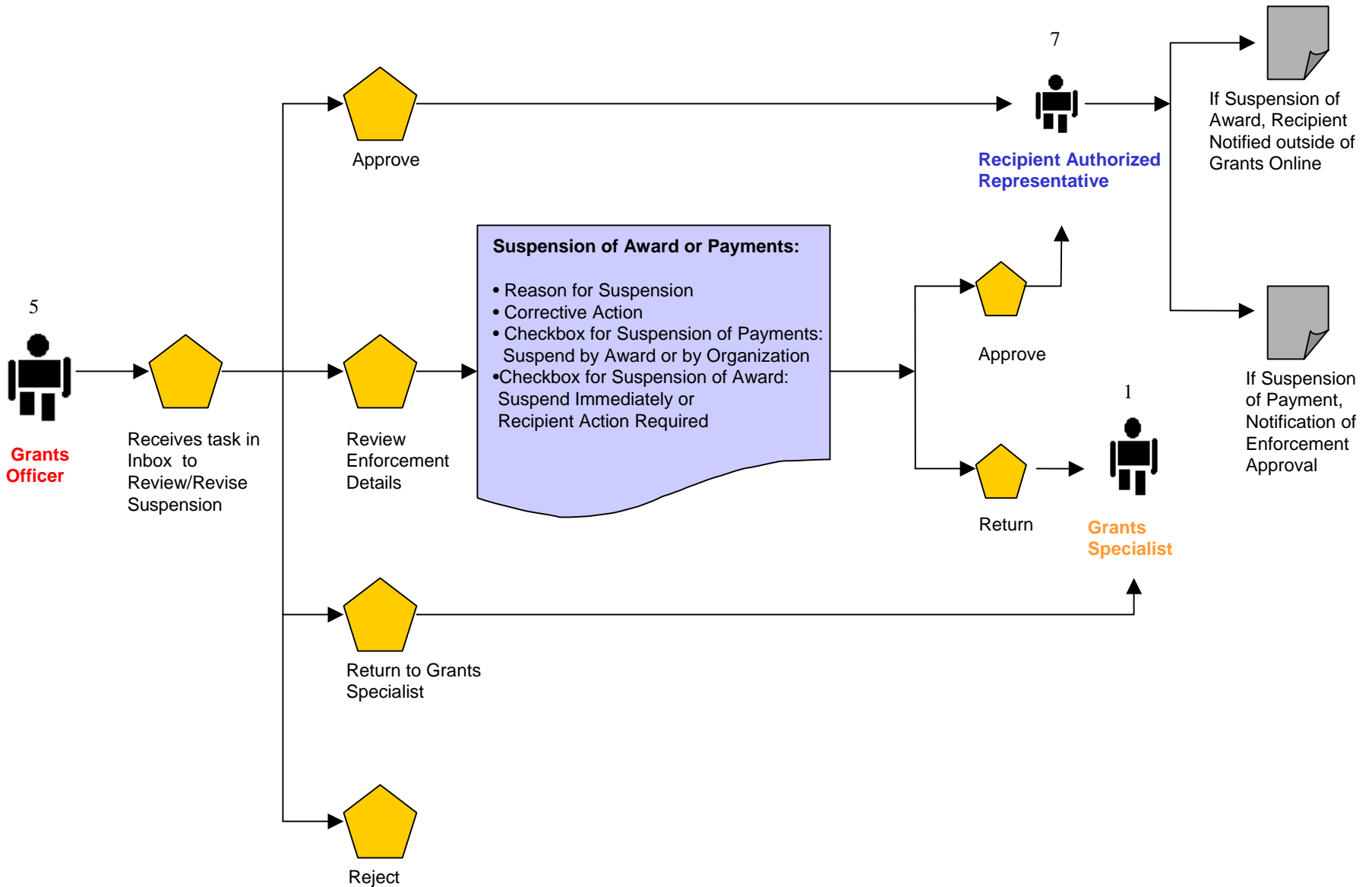
# Post Award:

# Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist



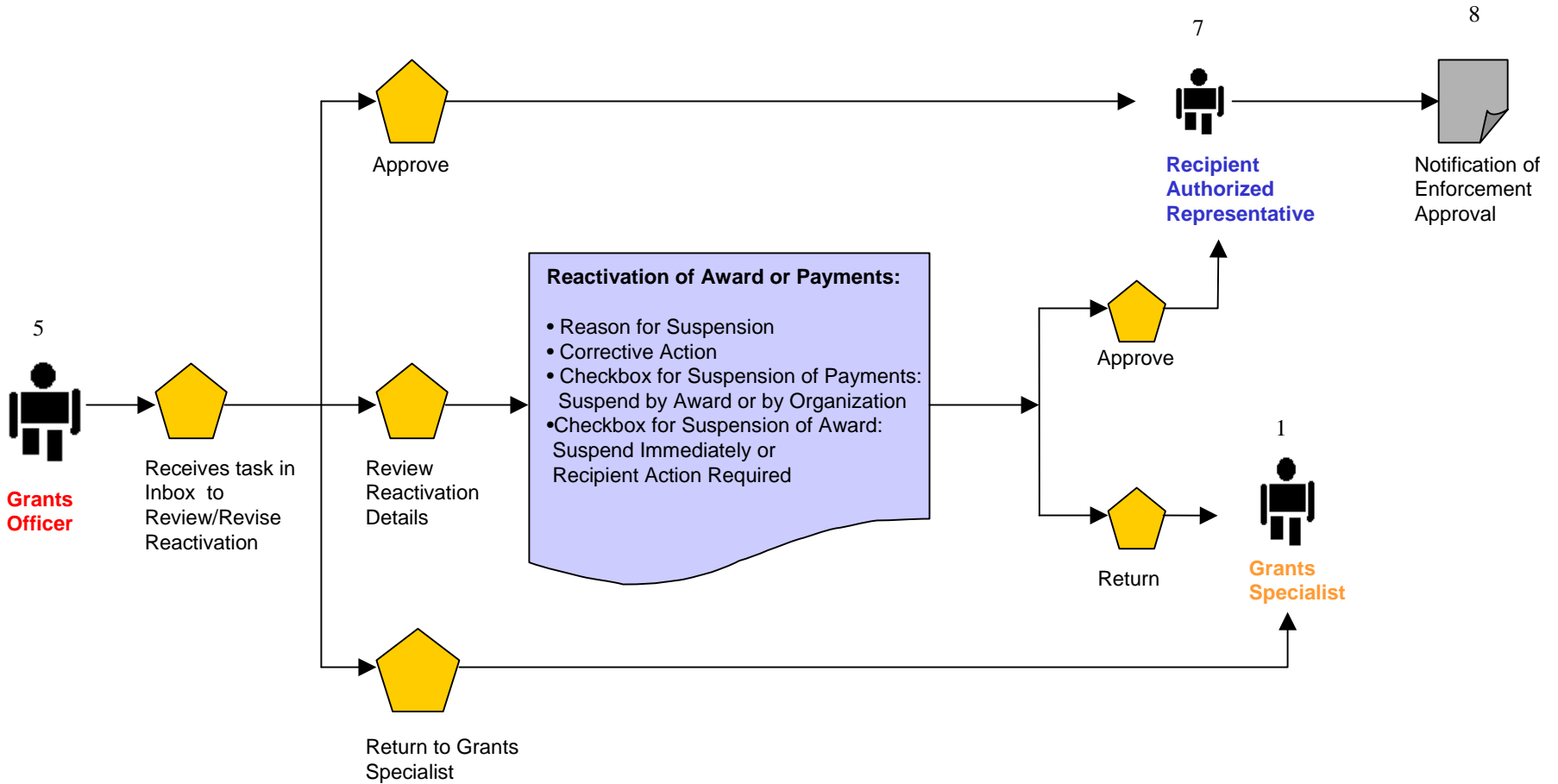
# Post Award:

# Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer



# Post Award:

# Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer



# Post Award:

# Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

