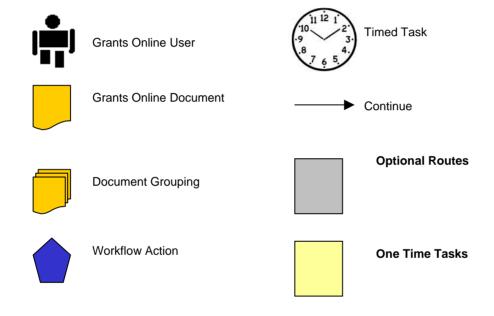


# **Grants Online**

**Non-Competitive Process Maps** 

# **Process Map Key**



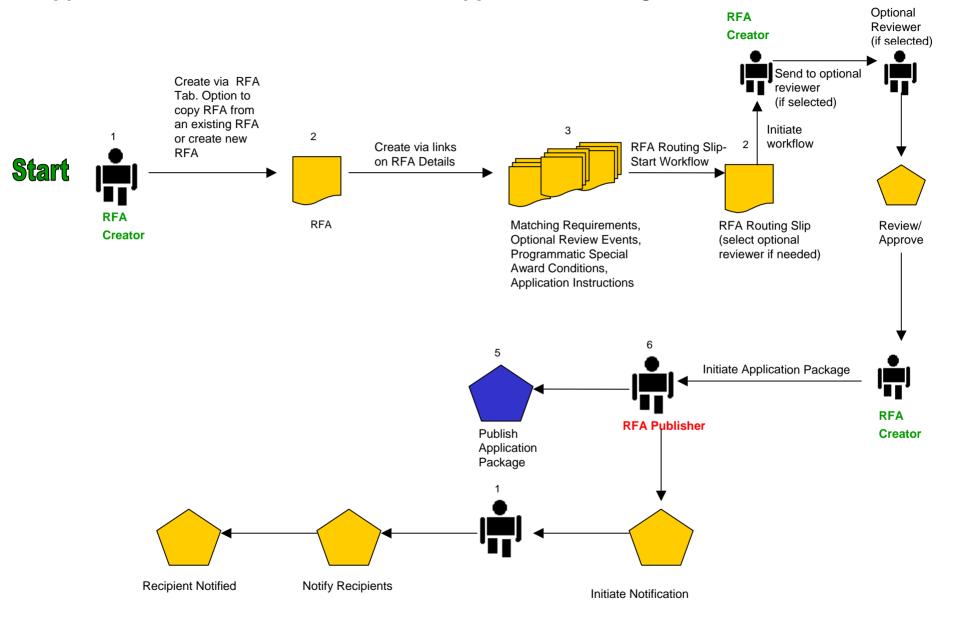
# **Summary Slide**

Slide 5	Application: Create RFA, Publish Application Package
Slide 6	Application: Create RFA – Role of RFA Creator
Slide 7	Application: Receive Applications Overview
Slide 8	Application: Input Paper Applications –NOAA
Slide 9	Application: Review Applications – Assigned Program Officer
Slide 10	Application: Select Applications for Funding Overview
Slide 11	Application: Conduct Negotiations – Assigned Program Officer
Slide 12	Application: Complete PO Checklist  Assigned Program Officer
Slide 13	Application: Renegotiating – Assigned Program Officer
Slide 14	Application: Complete NEPA Document  Assigned Program Officer
Slide 15	Application: Review NEPA Document– Role of NEPA Official
Slide 16	Application: Procurement Request and Commitment of Funds – Assigned Program Officer
Slide 17	Application: Procurement Request and Commitment of Funds – Requestor
Slide 18	Application: Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)
Slide 19	Application: Procurement Request and Commitment of Funds – Request Authorizing Official
Slide 20	Application: GMD Review and Approval Overview
Slide 22	Application: Complete GMD Checklist – Grants Specialist
Slide 22	Application: Review Grant File – OIG
Slide 23	Application: Review Grant File – OLIA
Slide 24	Application: Attach Press Release – Public Affairs
Slide 25	Application: Review/Approve Award File – Grants Officer
Slide 26	Award: Recipient Acceptance Overview
Slide 27	Award: Recipient Award Acceptance – Recipient Authorized Representative

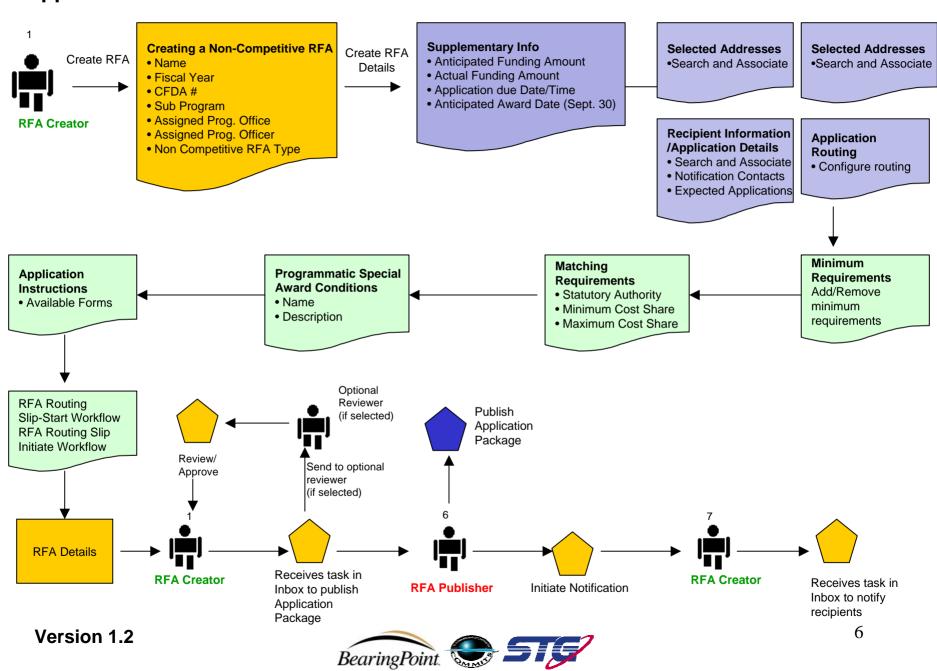
# **Summary Slide**

Slide 28 A	ward: Recipient Award Acceptance - Manage Users - System Administrator
Slide 29 A	ward: Award Action Request (AAR) Overview
	Post Award: Award Action Request – Recipient Authorized Representative, PI, Co-PI, or inance Representative
Slide 31 P	ost Award: Award Action Request – Recipient Authorized Representative
Slide 32 P	Post Award: Award Action Request – Program Officer
Slide 33 P	ost Award: Award Action Request – Expanded Authority No-Cost Extension
Slide 34 P	Post Award: Award Action Request – Program Officer
Slide 35 P	Post Award: Award Action Request – Grants Specialist
Slide 36 P	Post Award: Award Action Request – Grants Officer
	Post Award: Award Action Request (Returned from NOAA) – Recipient Authorized Representative
Slide 38 P	Post Award: Award Amendment Overview
Slide 39 P	Post Award: Amendments – FALD
	Post Award: Award Enforcement Overview
	Oost Award: Create Enforcements (High Risk Special Award Condition) - Grants Specialis
	Post Award: Create Enforcements (Suspension of Payments and Suspension of Award) — Brants Specialist
	Post Award: 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
Slide 47 P	Post Award: Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer
Version 1.2	4

# Application: Create RFA, Publish Application Package

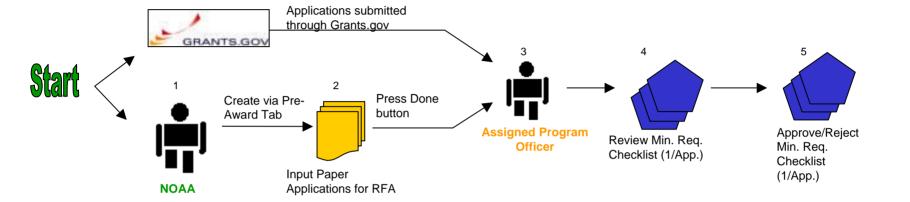


### Application: Create RFA – Role of RFA Creator

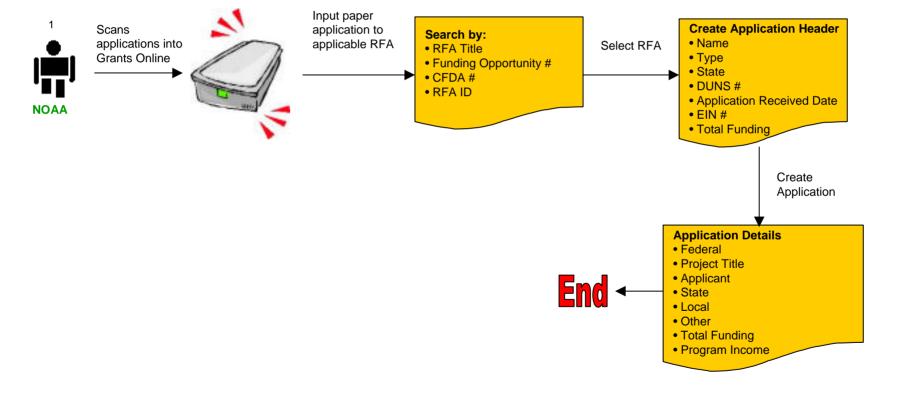


### **Application:** Receive Applications Overview

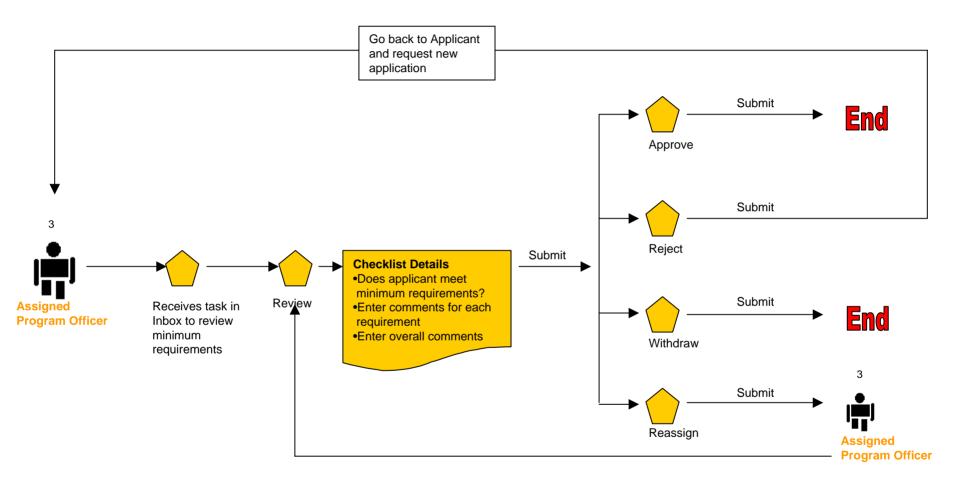
Version 1.2



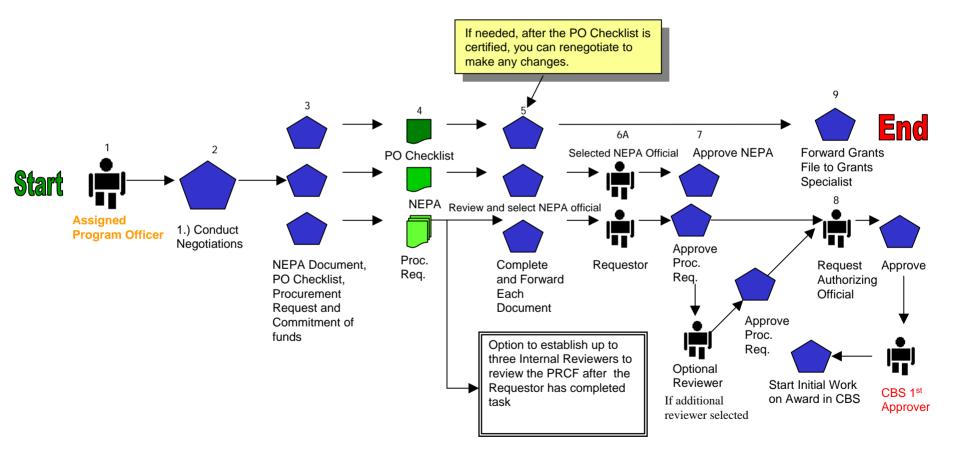
### **Application:** Input Paper Applications – NOAA



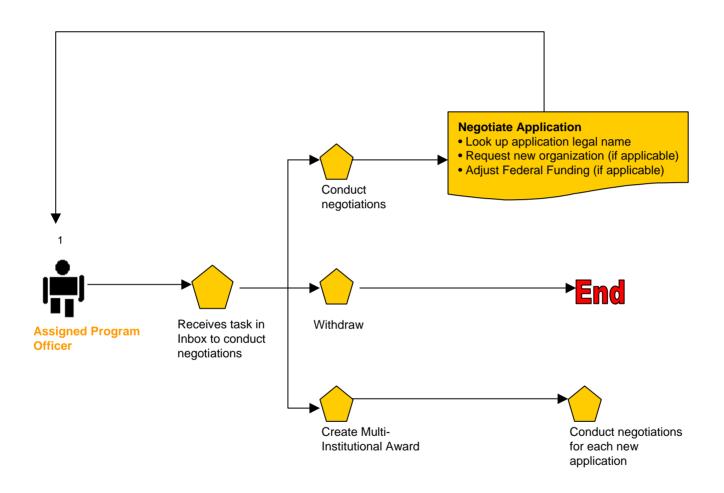
# **Application:** Review Applications – Assigned Program Officer



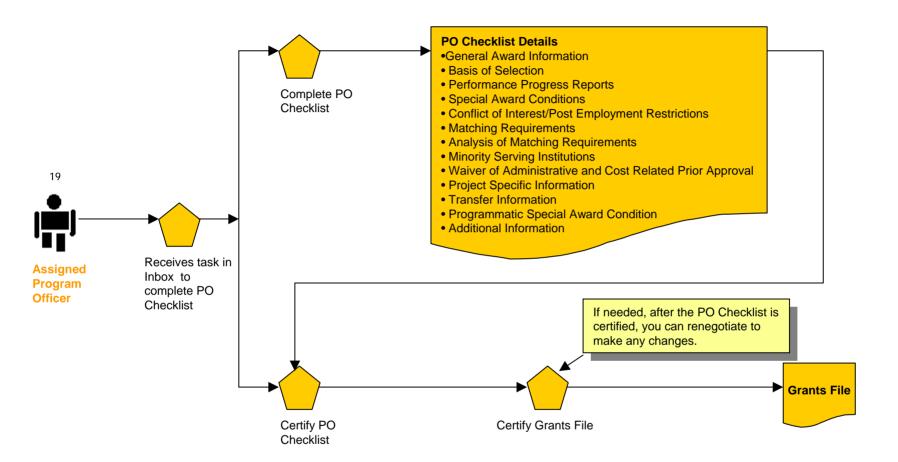
# **Application:** Select Applications for Funding Overview



# **Application:** Conduct Negotiations – Assigned Program Officer

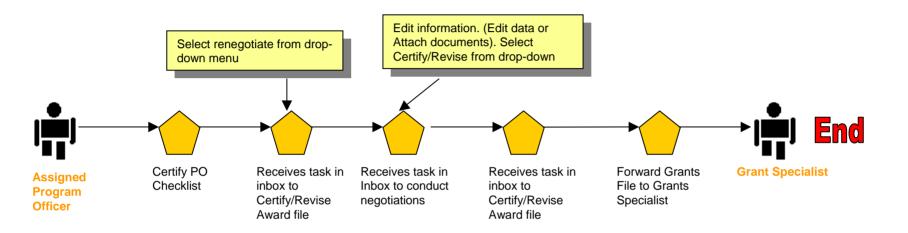


### **Application:** Complete PO Checklist – Assigned Program Officer



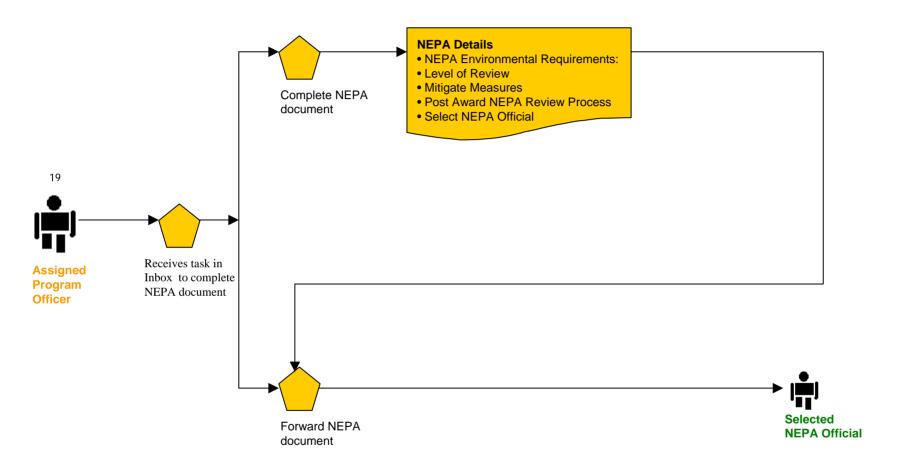
# **Application:** Renegotiating – Assigned Program Officer

#### ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE

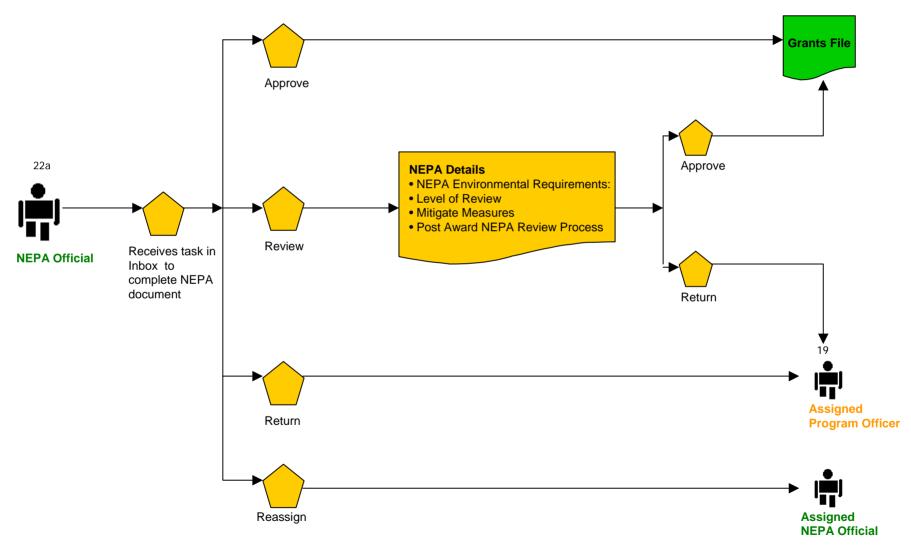


<sup>\*\*\*</sup>Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.

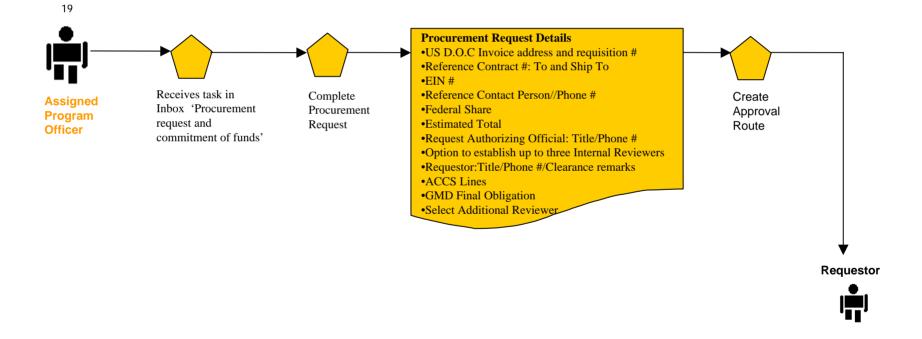
# **Application:** Complete NEPA Document – Assigned Program Officer



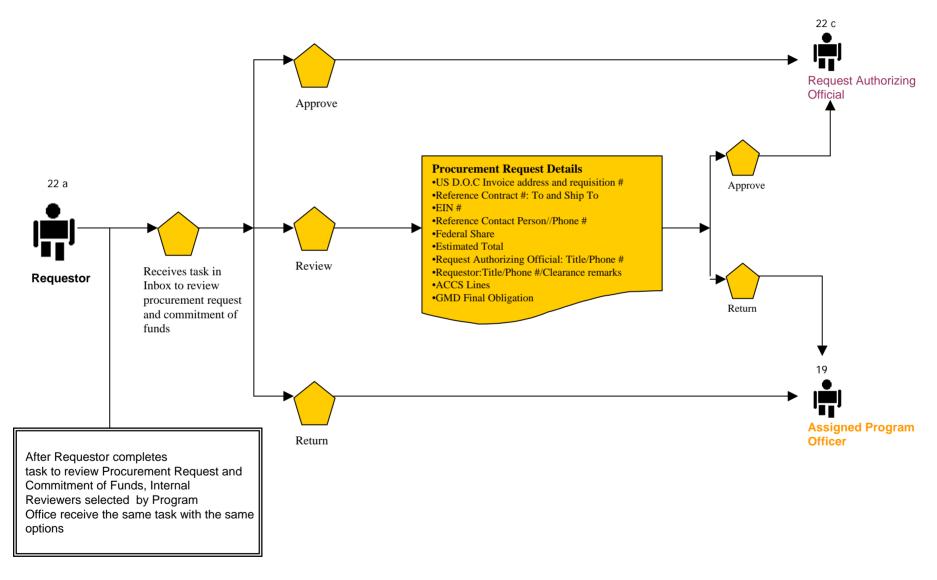
### Application: Review NEPA Document- Role of NEPA Official



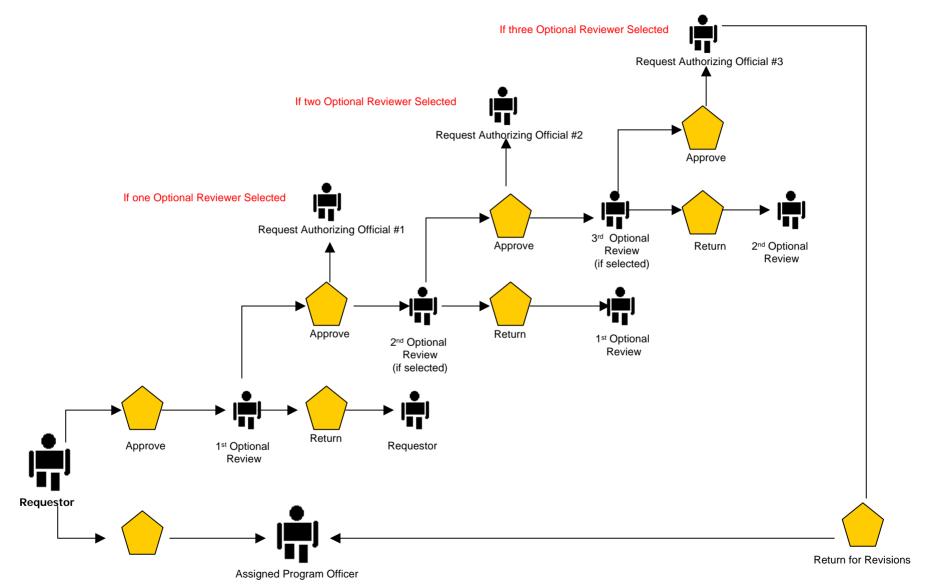
Application: Procurement Request and Commitment of Funds – Assigned Program Officer



### **Application:** Procurement Request and Commitment of Funds – Requestor

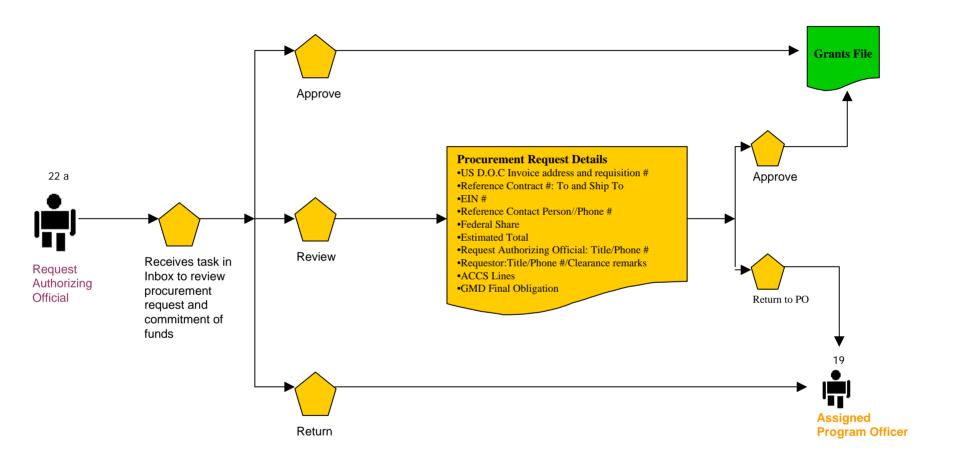


# Application: Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)

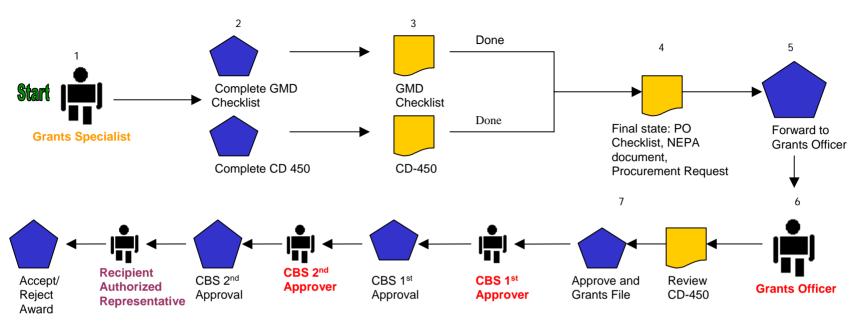


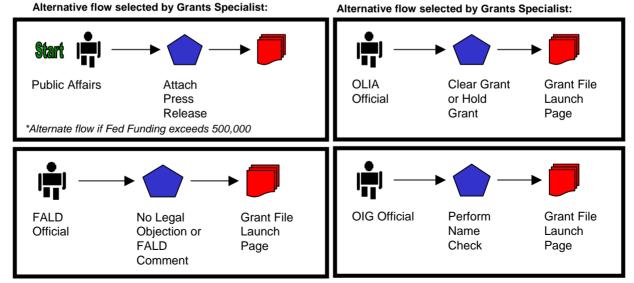
BearingPoint.

# Application: Procurement Request and Commitment of Funds – Request Authorizing Official



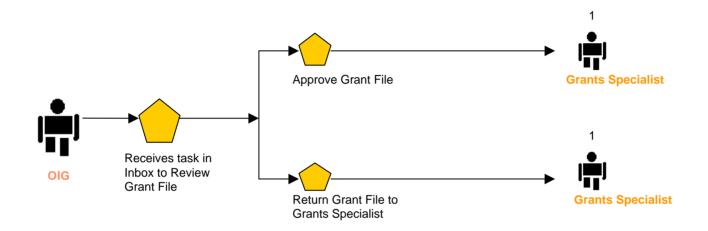
# **Application:** GMD Review and Approval Overview



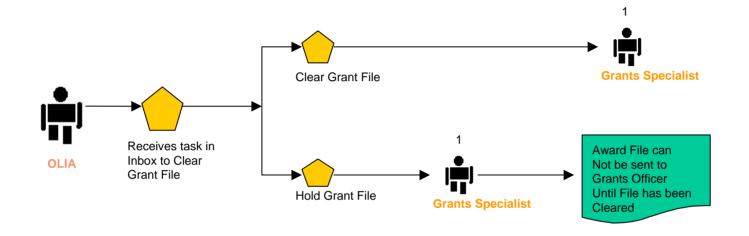


#### Complete GMD Checklist - Grants Specialist **Application:** •D O C Financial Assistance Standard Terms and Conditions Special Award Conditions Line Item Budget •15 CFR Part 14 and 24 Complete CD-450 •OMB Circular A-21, A-87, A-122, A-133 •48 CFR Part 31 Other **GMD Checklist** Review Award File •Budget Cost Analysis Memo **Grants Officer** •Intergovernmental Review of Federal Program •Credit Checks / Delinquent Federal Debt •Name Check Review •List Parties Excluded from Procurement/Non-Procurement Activities Past Performance Pre-Award Accounting System Survey •High Risk Recipient Complete GMD •Confirm Financial/Progress Report Requirements Checklist •Review Special Award Conditions Project Details/Dates No Legal Objection Optional Forward to **Grants Specialist** Receives task in **FALD Grants** Inbox to review **FALD Comment Specialist** Grant File Perform Name Optional Forward **Grants Specialist** Check and provide to OIG results Clear Grant File Optional Forward **Grants Specialist** to OLIA Hold Grant File Task to clear Grant File 21 Return Grant File Version 1.2 to Program **Program Officer** Officer

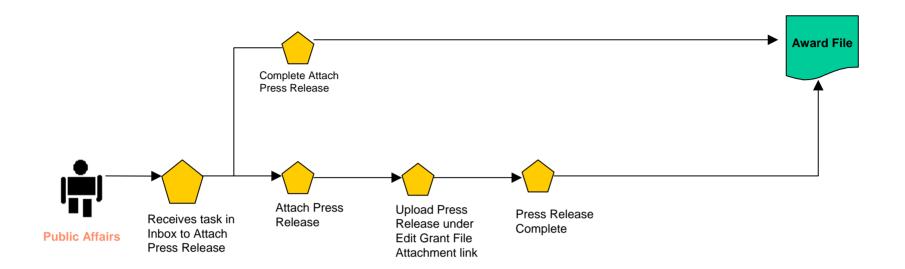
# **Application:** Review Grant File – OIG



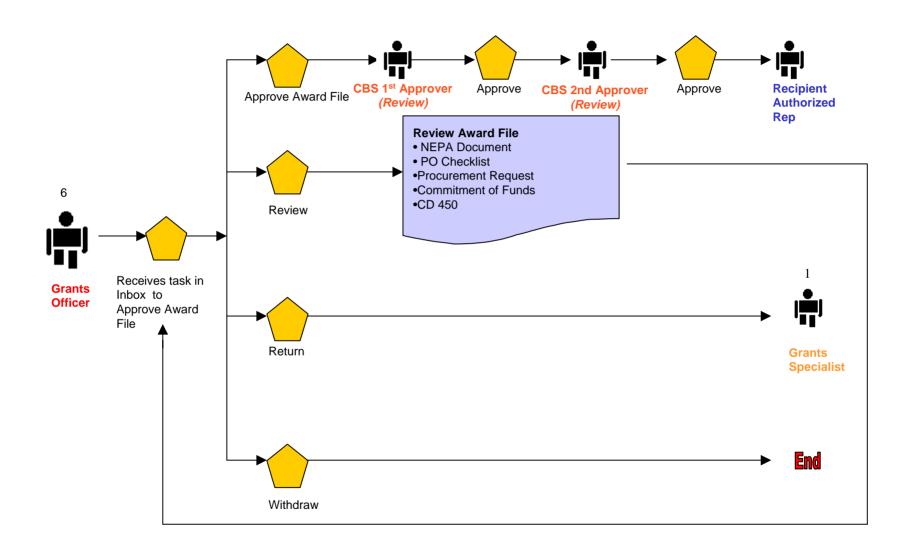
# **Application:** Review Grant File – OLIA



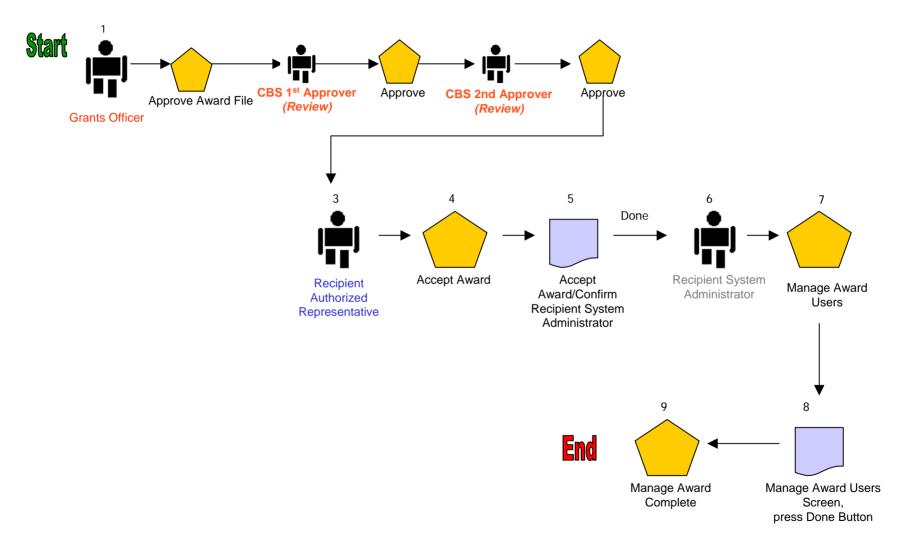
# **Application:** Attach Press Release – Public Affairs



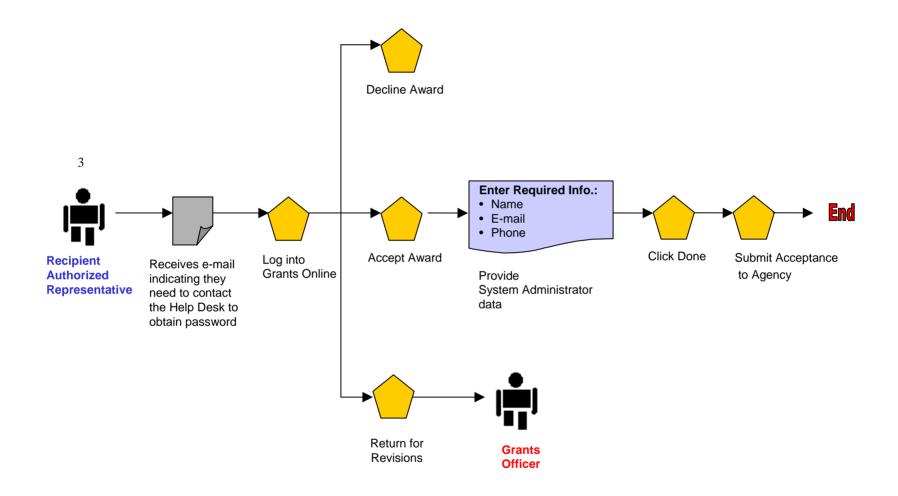
# **Application:** Review/Approve Grant File – Grants Officer



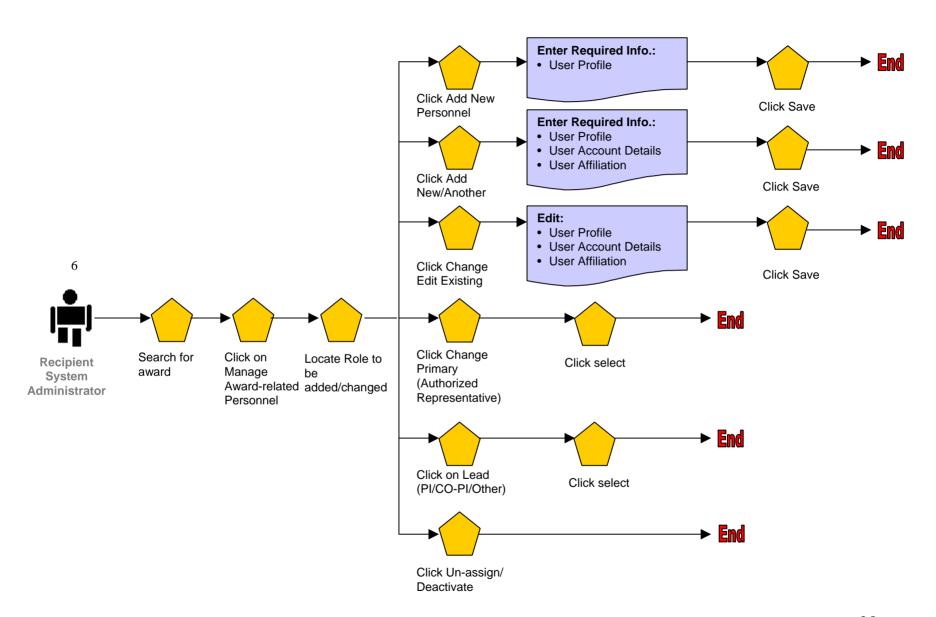
### **Award: Recipient Acceptance Overview**



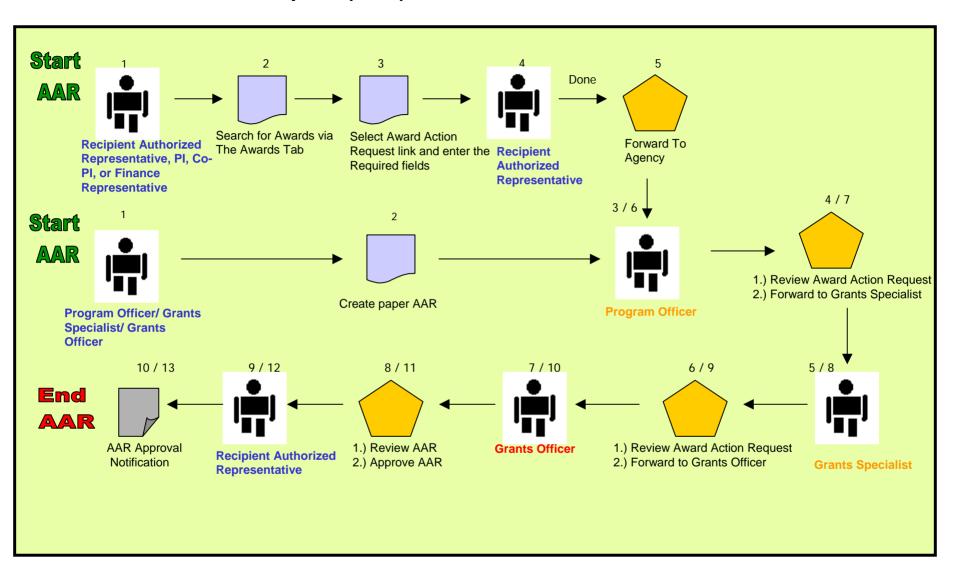
### Award: Recipient Award Acceptance – Recipient Authorized Representative



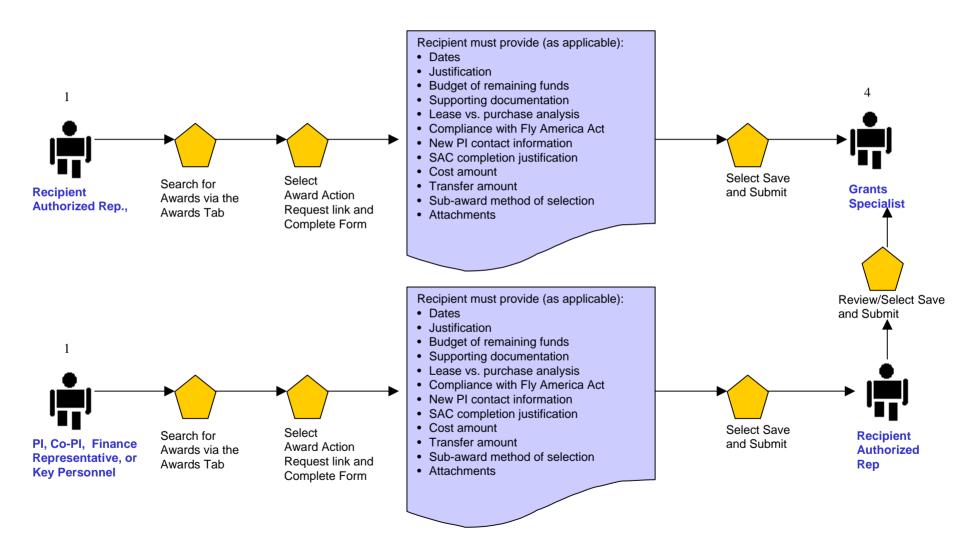
### Award: Recipient Award Acceptance - Manage Users – Recipient System Administrator



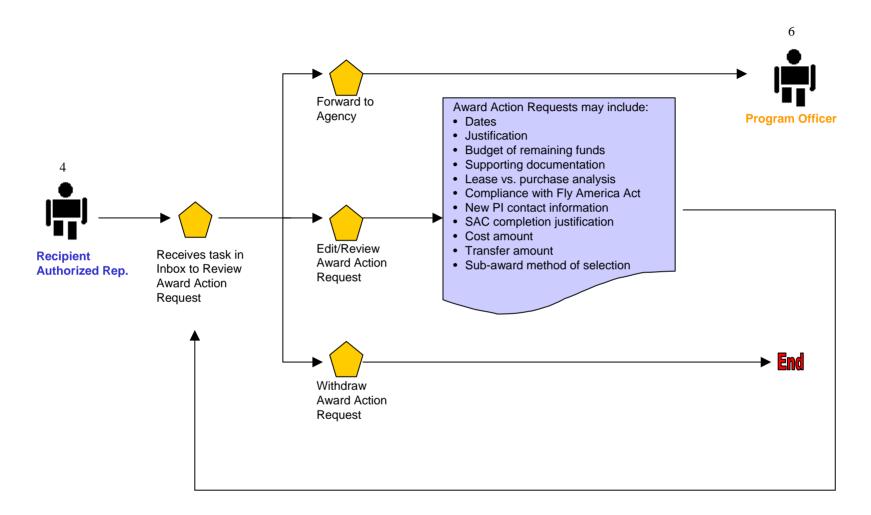
### Award: Award Action Request (AAR) Overview



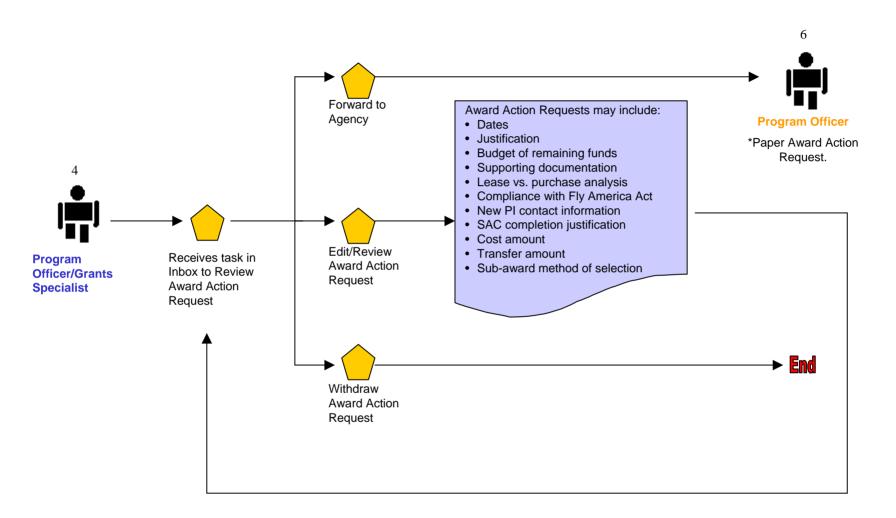
# Post Award: Award Action Request – Recipient Authorized Representative, PI, Co-PI, or Finance Representative



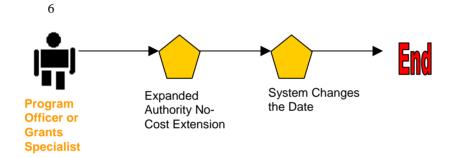
# Post Award: Award Action Request – Recipient Authorized Representative



# Post Award: Award Action Request – Program Officer

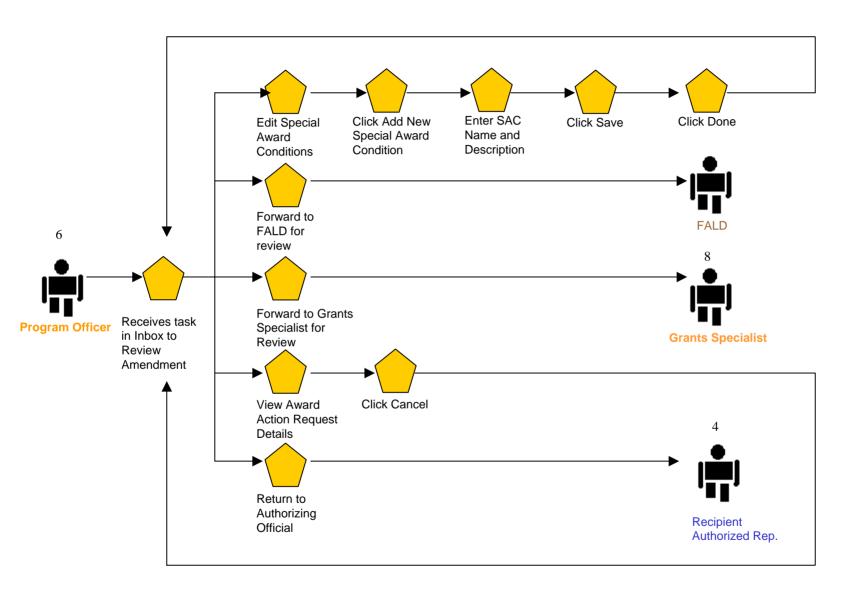


### Post Award: Award Action Request – Expanded Authority No-Cost Extension

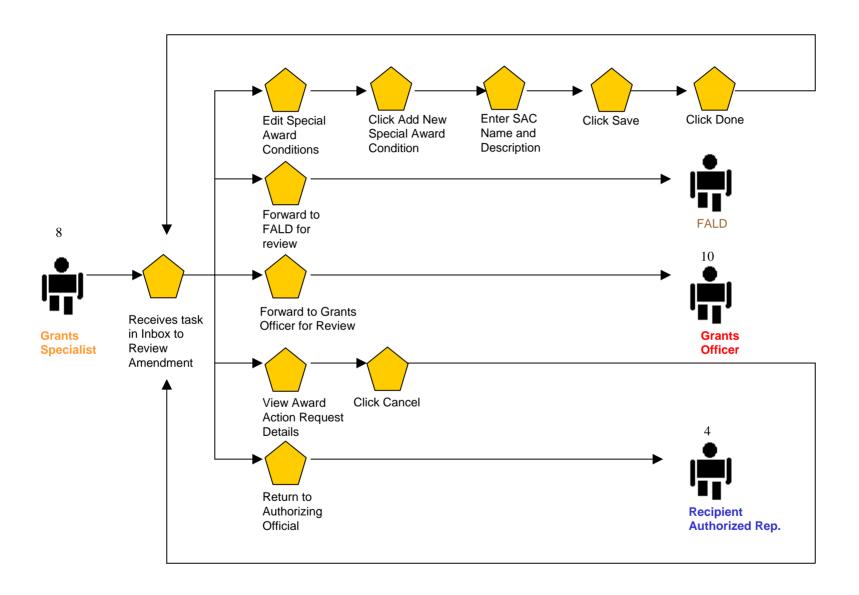


Program Officer must notify CBS with the change and the date.

# Post Award: Award Action Request – Program Officer

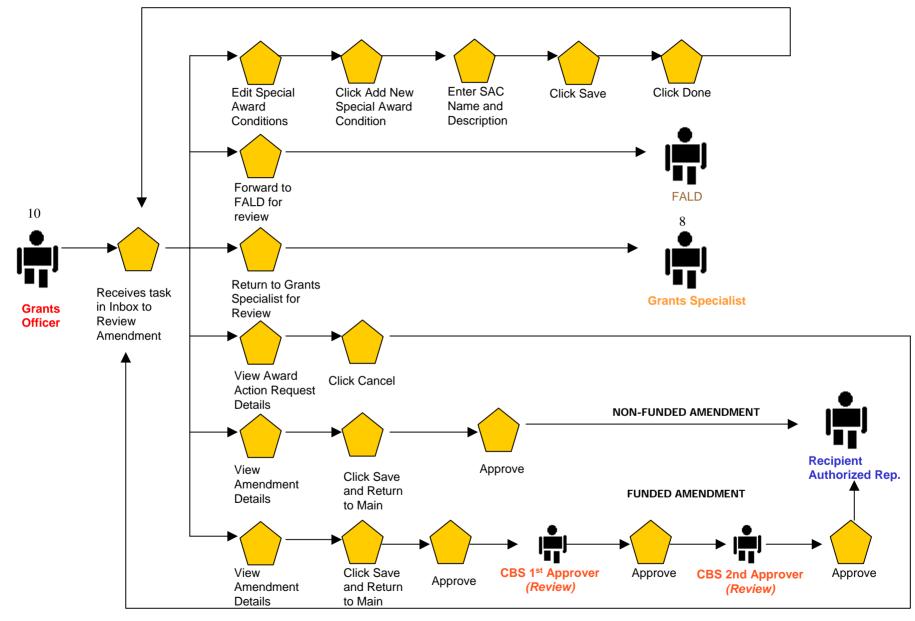


# Post Award: Award Action Request – Grants Specialist



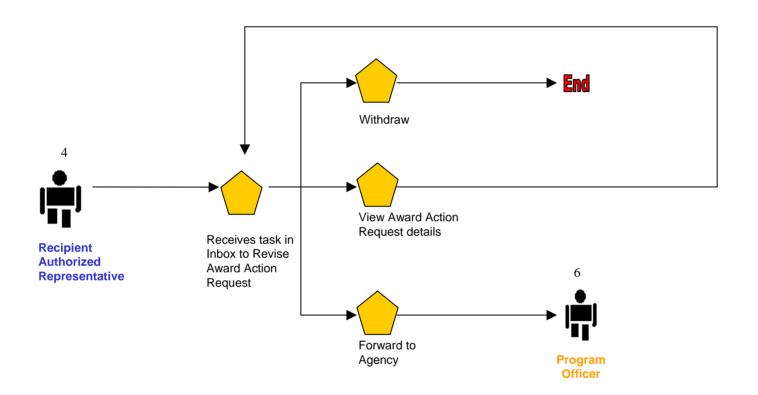


# Post Award: Award Action Request – Grants Officer



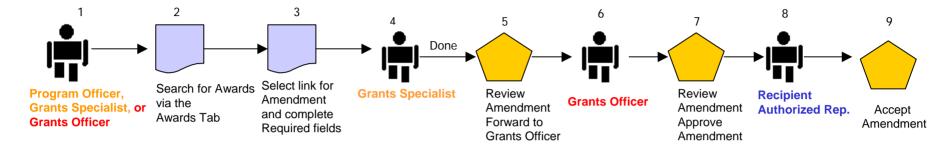


# Post Award: Award Action Request (Returned from NOAA) – Recipient Authorized Official

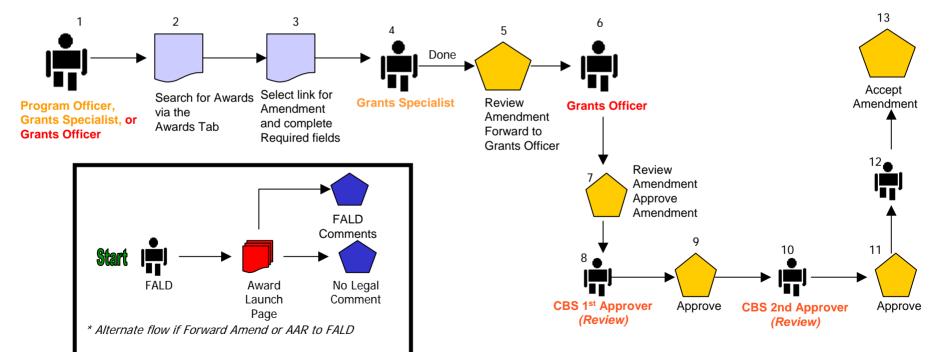


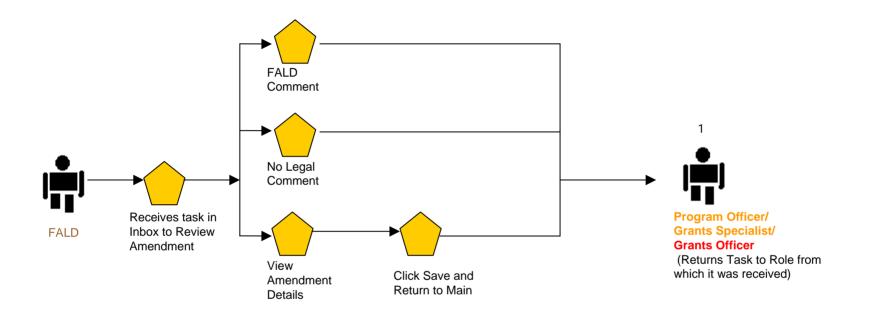
#### **Award: Award Amendment Overview**

#### **NON-FUNDED AMENDMENT**



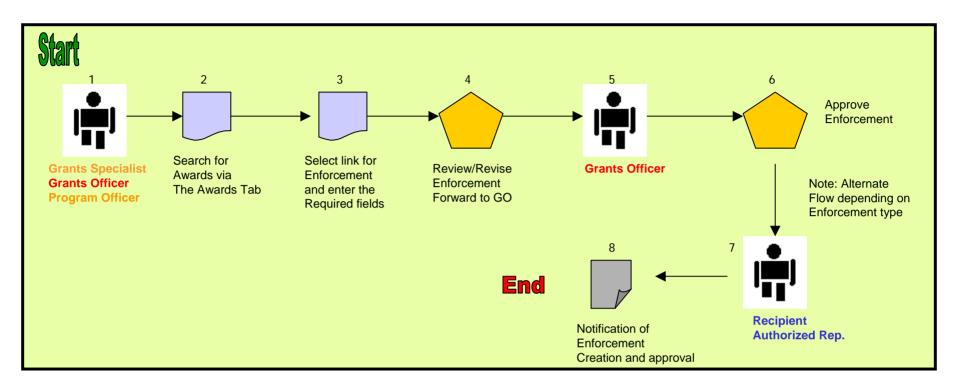
#### **FUNDED AMENDMENT**



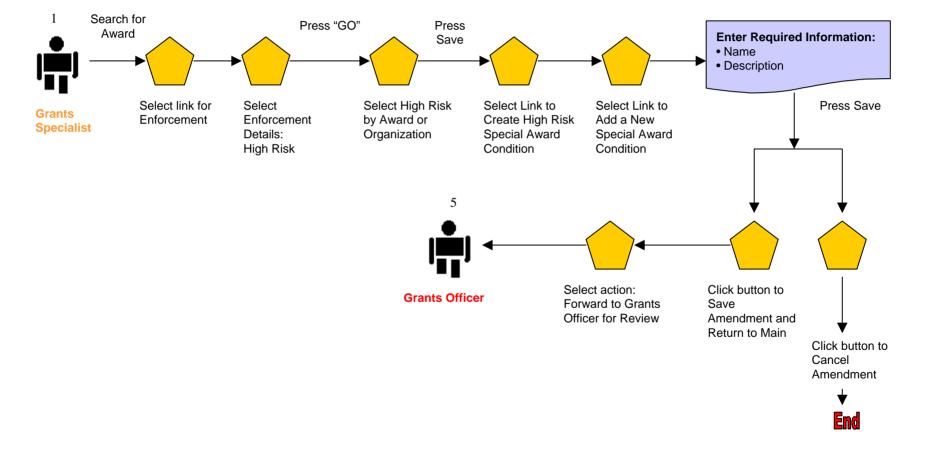


39

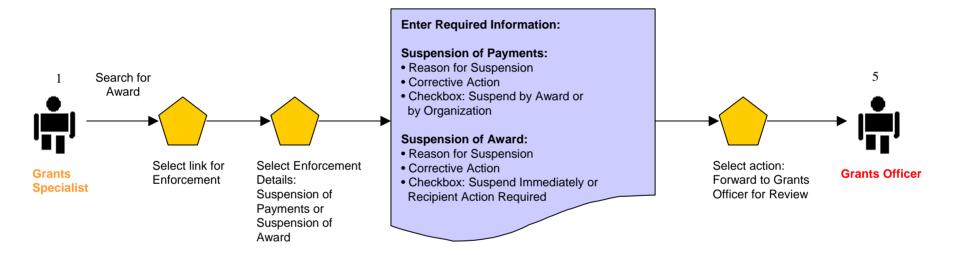
#### **Award: Award Enforcement Overview**



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

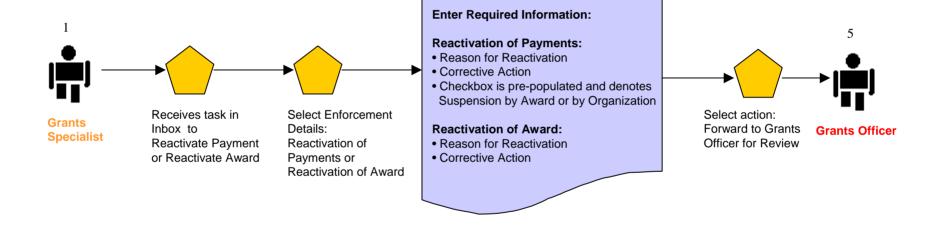


# Post Award: Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist

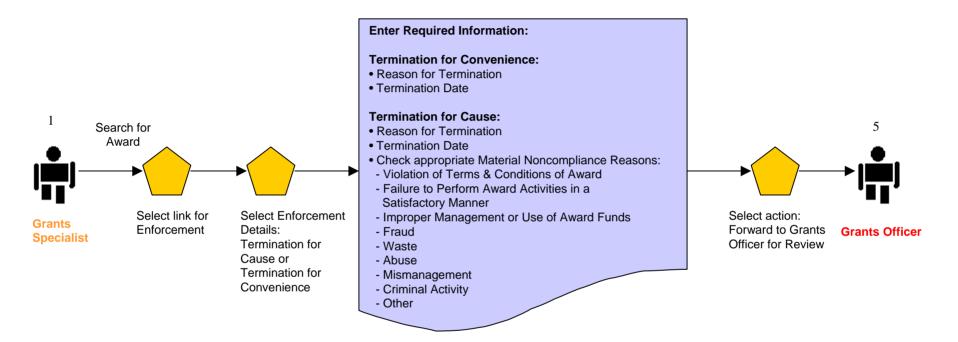


**Post Award:** Create Enforcements (Reactivation of Payments and

Reactivation of Award) – Grants Specialist

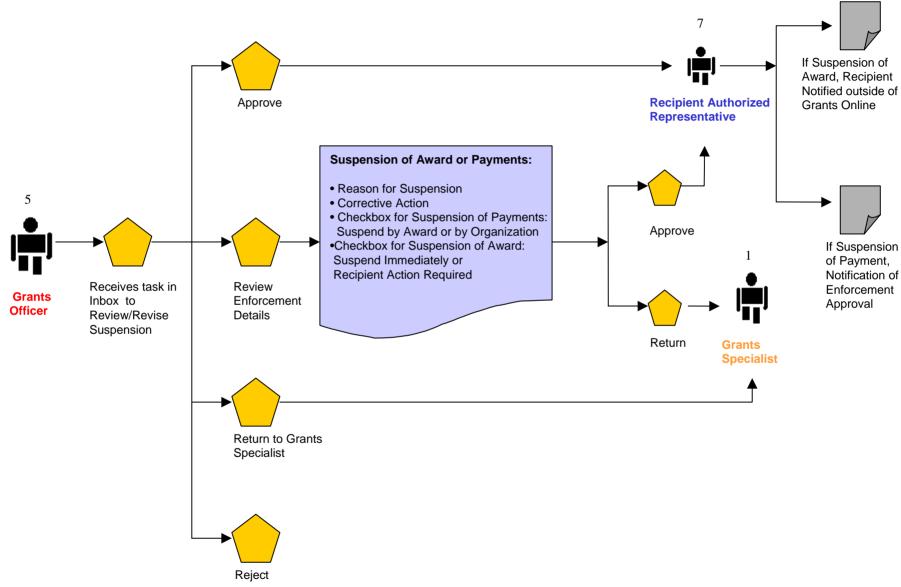


# Post Award: Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist



#### **Post Award:**

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

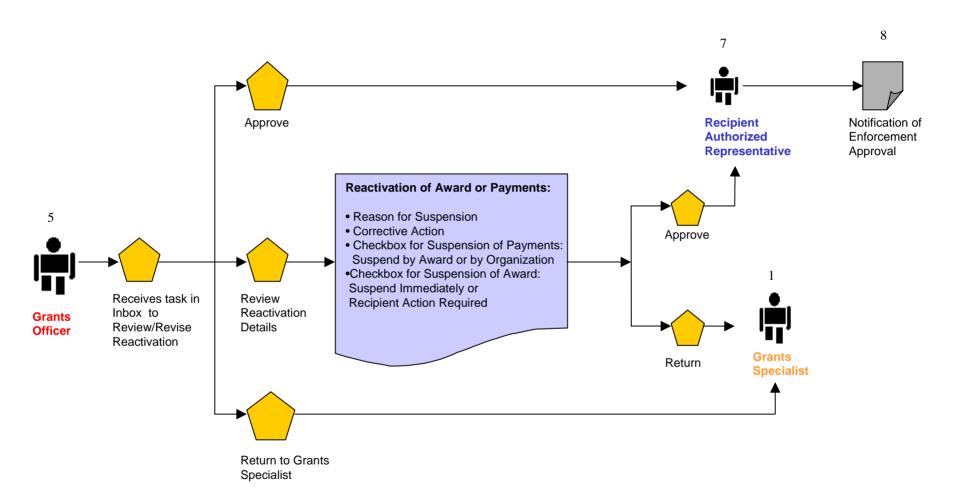






#### **Post Award:**

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



#### **Post Award:**

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

