



Review Event Process Map v 4.28

Last Updated: March 4, 2020

- REF – Review Event Workflow – Federal Agency
- RER – Review Event Workflow – Reviewer

For a step by step tutorial of this process map, please reference the following:

https://www.corporateservices.noaa.gov/grantsonline/Documents/Quick%20Reference%20Guides/ReviewEventManager_UserGuide.pdf

https://www.corporateservices.noaa.gov/grantsonline/Documents/Quick%20Reference%20Guides/Reviewers_Quick_Ref_Guide_4_08.pdf



Federal Employee (including GMD)



Grants Online Document

Grants Online Hard Stop Codes

- HS = "Vendor and Funding"
- HSP = "Vendor and Funding – POST"
- HSFP = "Funding Only - POST"
- HSV = "Vendor Only"
- HSF = "Funding Only"



Grantee



Multiple
Grants Online
Documents



"Interface" User

VV = Vendor Transaction – Validate

VC = Vendor Transaction - Create

P = Procurement Request Transaction

O = Obligation Transaction

C = Closeout Transaction

CBS Interface Task SN = SF-270 – Non-ASAP Transaction

SA = SF-270 – ASAP Transaction



Reviewers



Process Step



Notification



Important Note

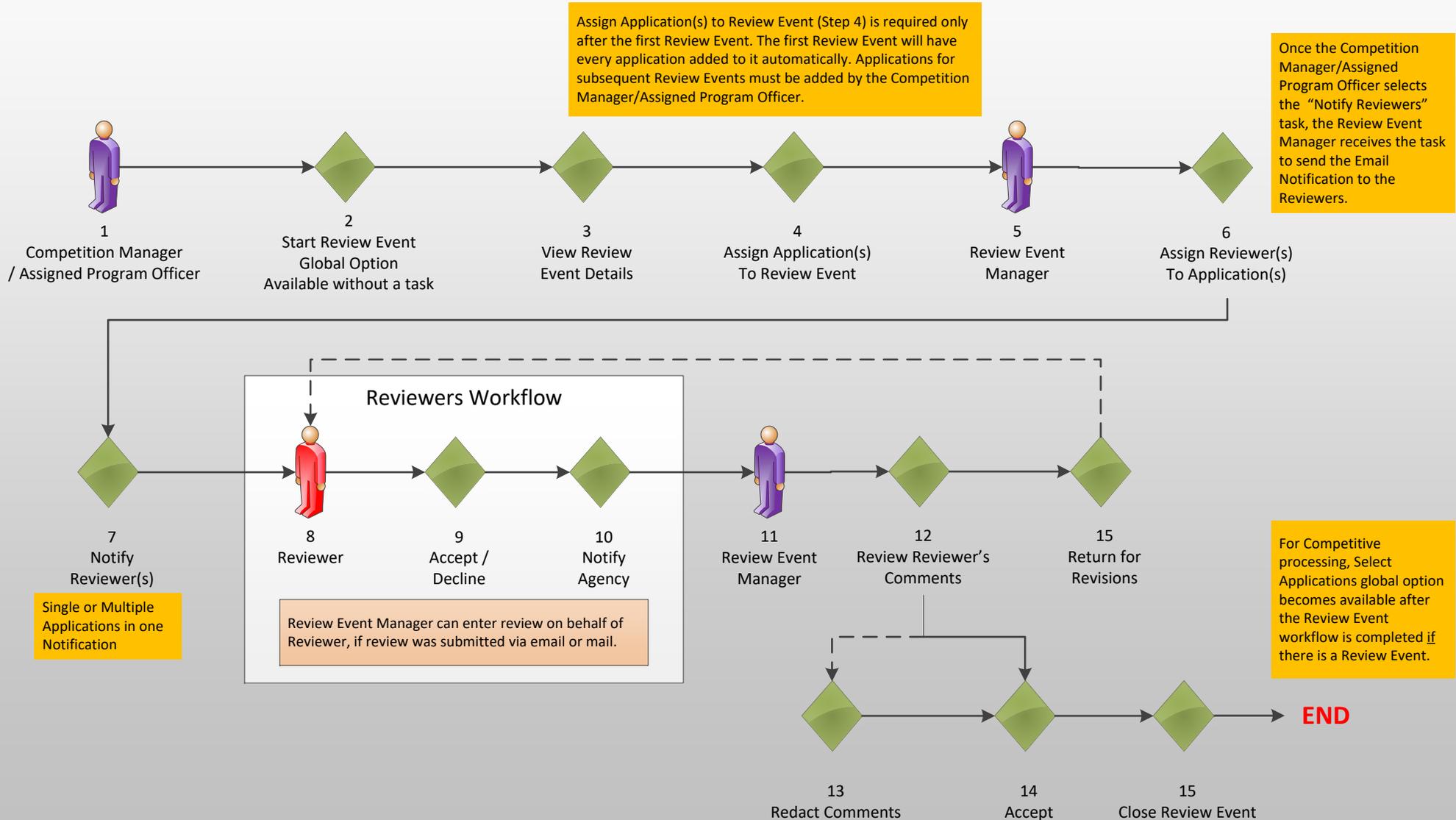
Review Event Workflow – Federal Agency (REF)

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Only if Review Event Exists

- Review Events are optional in Grants Online.
- Review Event is conducted for both Competitive and Universal, if chosen.
- Review can be conducted using Grants Online functionality or outside of Grants Online.



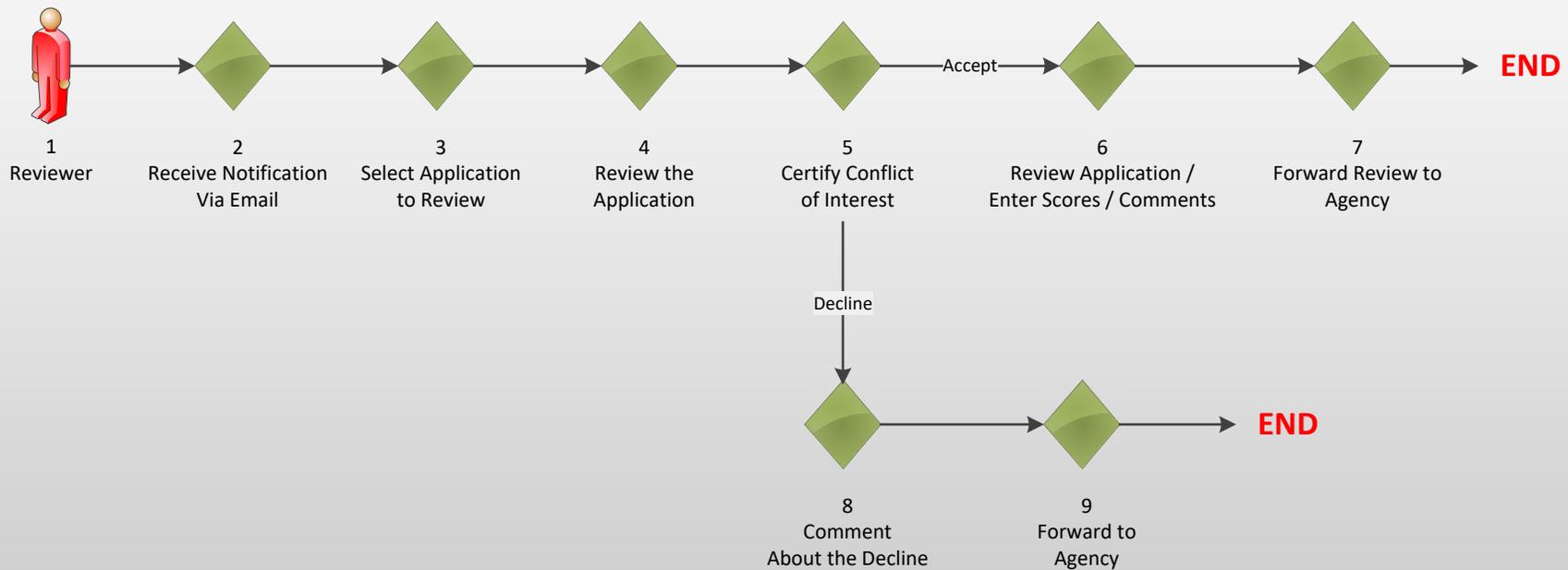
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Federal Employees determine the Conflict of Interest by the Federal Ethics Laws.
Non-Federal Employees determine the Conflict of Interest by the Reviewer Conflict of Interest and Confidentiality Certification for Non Governmental Peer Reviewers form.

Single or Multiple Applications in one Notification



The Review Event Manager will see the Status Decline Flag under Manage Review Event.