Release Notes for Grants Online Version 4.05
Date Deployed: January 4, 2011

Global

   a. Federal Users can now save updates and attachments to the Recipient Organization screen. Ticket (509939)
   b. Workflow comments have been added to a few additional types of notifciations including those for Progress Reports. This is an ongoing update that will be implemented over several releases. (Ticket 500902)
   c. Problems causing the communication to FinLitLog to fail due to certain special characters have been resolved. (Ticket 500819)
   d. Workflow actions have been streamlined for many documents, eliminating the need for users to go to the Inbox or refresh the page in order to work on the task. (Ticket 506026)
   e. 10MB limit has been placed on manually uploaded attachments and a guidance document is availble to provide options for larger files. Files larger than 10MB can still come in from Grants.gov (Ticket 501295)

RFA Tab

   a. The Reviewer Instructions functionality has been enhanced in preparation for on-line reviews in a future release. The Reviewer Instructions are no longer attached to a Review Event, but now have a separate screen in Grants Online with its own workflow. (Tickets 508452, 508459)
   b. Reviewer Instructions are now automatically created for BAA RFAs (Ticket 508456).
   c. Attachments can now be added to the FFO screen any time, even after publication. (Ticket 508450)
   d. The button to view the FFO pdf document is available when a new FFO is created. The page no longer needs to be saved first in order to view the button. (Ticket 509189)
   e. The Assigned Program Officer's name has been added to the RFA routing slip. Additionally, the names field for the "FALD" and "RFA Publisher" roles have been removed since those tasks can potentially be routed to multiple people. (Ticket 508609, 509038)
   f. The duplicate routing id problem on Universal RFAs has been repaired (Ticket 509972)
   g. An FFO can no longer be created without a valid Competition on the RFA. (Ticket 511464)

Application Tab

   a. The "Select Applications" task can now be initiated by the Competition Manager with or without a Review Event. The "Select Applications" task is no longer automatically generated by the system. Additionally the "Selected Applications" page and workflow have been redesigned. (Tickets 508463, 508466, 508464, 508466)
   b. Competitive Applications can now be associated with one of the Funding Priorities identified on the associated RFA. (Ticket 508443)
   c. There are now two subsections under the Attachments area for Applications on the Application Details page: one section for application attachments to be included in the Application Review process, and a separate section for attachments that are not to be included in the review package. There is also a new feature to combine the attachments for the review into a single PDF file. Non-PDF files will be embedded in the report. Text and image files can be converted to PDF. (Tickets 508446, 508448, 508449)
   d. The PO Checklist details page has been enhanced to reduce navigation to subpages to fill in data. The audit trail issue has been fixed and users can now re-negotiate the application to make date and/or money changes without first having to certify the PO Checklist. Tickets (508685, 511190)
   e. The PO Checklist is now unlocked when a user chooses the option to "Revise PO Checklist". (Ticket 500827)
   f. Workflow has been fixed on applications rejected during the "Conduct Negotiations" step. (Ticket 508947)
   g. The Competition has been added to the Associated Documents section of a competitive application. (Ticket 511960)
   h. FPOs are now able to add a Recipient Authorized Representative during "Conduct Negotiations". (Ticket 511265)
   i. Procurement Request workflow has been modified to reduce confusion when multiple Procurement Request documents are associated with the same Award File. (Ticket 501061)

Awards Tab

    a. Issue has been fixed which was preventing the De-obligation memo from being forwarded to the Grants Officer. Ticket (507552)

    b. Problem with Closeout Notification Recipients has been repaired. (Ticket 507227)

    c. The partial funding page has been fixed so that the [+] expansion link appears for the Available Applications section. (Ticket 501002)

    d. The Decline Award task is now properly routed to the CAMSFirstAndSecondApprover when applicable. (Ticket 506852)

    e. Recipients are prevented from any management of pending awards until after they are accepted . (Ticket 508668)

    f. The Key Personnel attribute can be removed as necessary on the Manage Recipient Users screen. (Ticket 506180)

    g. Users with a Submitting PI role now show up on the PPR details screen. (Ticket 501719)

    h. SF-270 report header does now indicate "Final" when final is selected. (Ticket 509778)

    i. The link to SF-425 Full from notifications has been repaired. (Ticket 509106)

    j. The display of the Closeout task on the Grants File Launch Page has been fixed. (Ticket 509542)