Date Deployed: July 25, 2014

GLOBAL

a. The link for the Grants Management Division on the Login page has been fixed and now points to http://www ago noaa gov/index html. (GOL-151)
b. Some functionality has been added to the system to support the eventual migration of EDA into Grants Online. (Several Tickets)

RFA Tab

a. The RFA creator can now add new Recipient contacts during the Noncompetitive RFA creation process. (GOL-130)
b. Functionality to route applications by state has been restored. (GOL-129)

Application Tab

a. When performing an Org Lookup search, the search results will be limited to the user’s bureau. (GOL-117)
b. The award file on a FUNDED action cannot be approved by the Grants Officer until the “DO NOT PAY” check box is marked as complete. The Grant Specialist will not be allowed to forward the SF-270 to Finance if the “DO NOT PAY” check has not been confirmed. (GOL-99)
c. Records under the Supplementary Information section of an Application or Grants File have been expanded to display the user who added the information and the last update date. (GOL-79)

Awards Tab

a. The ACCS lines are now calculating the decimal / dollar value correctly. (GOL-160)

b. On the Org Search page, the search can now be done using either the 9 digit or 13 digit DUNS number. An error message will no longer be displayed when using all 13 digits to search. (GOL-132)
c. After the Manual closeout override document has been created, it can now be viewed in Grants Online. (GOL-158)

d. For expanded authority awards, recipients must complete the “No Cost Extension – Prior Approval Waived” task before the “No Cost Extension - Prior Approval Required” task can be executed. (GOL-137)

![Award Action Request Index](image)

<table>
<thead>
<tr>
<th>Task Description</th>
<th>Acknowledgment</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Cost Extension - Prior Approval Waived</td>
<td></td>
</tr>
<tr>
<td>Reprogram or Rebudget</td>
<td></td>
</tr>
<tr>
<td>Equipment Purchase</td>
<td></td>
</tr>
<tr>
<td>Foreign Travel</td>
<td></td>
</tr>
<tr>
<td>Sole Source Contract</td>
<td></td>
</tr>
<tr>
<td>Absence of more than 3 months or 25% by project director or PI</td>
<td></td>
</tr>
<tr>
<td>Inclusion of cost that require prior approval based on cost principles</td>
<td></td>
</tr>
<tr>
<td>Job award, transfer, contracting out of any work under the award if not described in the</td>
<td></td>
</tr>
<tr>
<td>Termination for Convenience</td>
<td></td>
</tr>
</tbody>
</table>

![Applicant Information](image)

**Applicant Information**

- **Legal Name:** *Click Commerce, Inc.*
- **Department Name:**
- **Division Name:**
- **EIN Number:** *
- **Street:** 1921 NW Ambergen Pkwy Suite 400
- **City:** Beaverton
- **State:** Oregon
- **Country:** USA
- **Zip:** 97004000

Please Associate an Organization within Grants Online using the Org Lookup button.

h. **RECIPIENT:** Recipient Administrators with access to multiple organizations in Grants Online can now create a single new user account in Grants Online and give it access to multiple organizations. (GOL-125)

i. The following disclaimer statement has been added to the Accounting Details page available from the Grants File action dropdown list: “DISCLAIMER: Please note that the accounting information displayed is an extract from the agency accounting system data warehouse and may not reflect the exact information in the accounting system itself. Grants Online is the official grants system but is not considered the official agency financial system of record. Official financial transactions must be obtained from the agency's accounting system.” (GOL-150)
**Account Management Module**

a. The Delegation list is now alphabetized by last name. (GOL-134)
   
b. The My Profile page will now show the Person_ID in the name block. Additionally, the Former Security Question and Answer have been removed as they have been replaced by the three security questions and answers currently used. (GOL-135)

**Review Module**

a. Functionality has been restored to allow Review Event Managers to submit a review on behalf of a reviewer. When the review is forwarded to the agency, the Review Event Manager will get the task to accept the review. (GOL-144)
   
b. In the event that a Competition or Review Event manager has mistakenly added a reviewer and the reviewer has not yet been notified, the reviewer can be removed without a notification being sent out. (GOL-140)
   
c. On the Review Event details page, the “Allow Reviewer Attachments” radio button will now default to “Yes”. (GOL-136)

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**Independent Individual Merit Review**

- **Review Event Name**: Review # 4 added on 2-29-14
- **Review Event Manager**: Russell Cadeler
- **Review Done By**: (you can specify reviewers assigned and completed outside of Grants Online)
- **Scored Criteria**:
  - Applications will not be scored
  - Quantitative - Percent
  - Quantitative - Points
  - Qualitative
- **Summary Score Determination**: (N/A, Mean, Median)
- **Not Scored Criteria**: (Yes, No)
- **Bonus Points**: (Yes, No)
  - At any time while the review event is open, the Review Event Manager can assign bonus points to individual applications meeting the bonus point criteria. The bonus points will be added to the mean (or median) score of the application reviewers for the total score.
- **Anticipated Review Start Date**: 02/16/2014
- **Actual Review Start Date**: 02/26/2014
- **Anticipated Review End Date**: 04/30/2014
- **Actual Review End Date**: Not Completed

**Points Scoring Criteria**

- **Name**
  - Technical/Scientific Merit: Required
  - Importance/Relevance and Applicability of Proposal to the Program Goals: Required

<table>
<thead>
<tr>
<th>Points Scoring Criteria</th>
<th>Reviewer Comments</th>
<th>Reviewer Score</th>
<th>Minimum Score</th>
<th>Maximum Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>FFO Evaluation Criteria Report</td>
<td>Application Review Scoring Sheet</td>
<td>Required</td>
<td>Required</td>
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<tr>
<td>Required</td>
<td>Required</td>
<td>0.0</td>
<td>50.0</td>
<td></td>
</tr>
</tbody>
</table>

**d.** The “Total Review Count for this Year” on the reviewer’s profile has been updated and is now calculating correctly. (GOL-133)