

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)

Bureau	Fund	Fiscal Year	Organization	Program	Project - Task	Object Class	Amount	Prior Year	DWValidated	Action
99	0	2014	50-01-0001----	03-01-06-000	LBR1CAS-MNU	41-11-00-00	\$24.09	N	No	Edit Delete
99	0	2014	50-01-0002----	03-01-06-000	LBR1CAS-MNU	41-11-00-00	\$25.91	N	No	Edit Delete

PRCF Total for this Award action: \$50.00
Total Federal funds authorized for this Award action: \$50.00

Buttons: Save, Save and Return to Main, Cancel, Award Finance Report

- 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 - NA14NOS4820076	
* No Cost Extension - Prior Approval Required	No Cost Extension - Prior Approval Waived (Research Terms and Conditions)
Extension to Close Out * Change in Scope * Transfer of Award Change in Principal Investigator/Project Director Change in Key Person Specified in the Application Satisfied Special Award Conditions Transfer of funds allotted for training to other categories of expenses Pre-Award Cost Submit Additional Closeout Documents Other	Reprogram or Rebudget Equipment Purchase Foreign Travel Sole Source Contract Absence of more than 3 months or 25% by project director or PI Inclusion of cost that require prior approval based on cost principles * Sub award, transfer or contracting out of any work under the award if not described in the a * Termination for Convenience

- e. Federal Program Officers will only be able to initiate the “Revise Approved” Procurement Request when the award file is in the Program Office. This function will no longer be available when the award file is with GMD. (GOL-124)
- f. Modifications were made to the Financial Closeout workflow to facilitate a more efficient process and to provide clarification between interfaced and non-interfaced awards. (GOL-123)
- g. During the Conduct Negotiation phase, the message for the Org lookup step has been simplified to avoid confusion: (GOL-154)

Applicant Information	
Legal Name: *	Click Commerce, Inc. Org Lookup
	Please Associate an Organization within Grants Online using the Org Lookup button.
Department Name:	
Division Name:	
Duns Number: * (9 or 13 digit number)	831952065
EIN Number: * (xx-xxxxxxx)	60-9595660
Street:	1925 NW Amberglen Pkwy Suite 400
City:	Beaverton
State: *	Oregon
Country:	USA
Zip:	970060000

- 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)

Independent Individual Merit Review
[Guidance](#)

Review Event Name:

Review Event Manager:

Review Done By: Reviews assigned and completed using Grants Online.
 Reviews 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 reviews for the total score.

Anticipated Review Start Date: Anticipated Review End Date:
 Actual Review Start Date: 02/20/2014 Actual Review End Date: Not Completed

Allow Reviewer Attachments: Yes No
Default is set to Yes now

If Yes is selected, reviewers will be able to attach external files as part of the review. This will allow them to mark up a copy of the original Project Description, Budget, or other documents with their own comments and attach to the review. Additionally, it will allow them to attach independently created documents with their review comments.

Points Scoring Criteria

Name	Reviewer Comments	Reviewer Score	Minimum Score	Maximum
Technical/Scientific Merit	Required	Required	10.0	50.0
Importance/Relevance and Applicability of Proposal to the Program Goals	Required	Required	0.0	50.0

[FFO Evaluation Criteria Report](#) [Application Review Scoring Sheet](#)

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