

Release Notes for Grants Online Version 4.19B

Date Deployed: April 29, 2016

Application Tab

1. The system will accept one or more ACCS Lines with the same Organization Code and Project Task, but a different Object class. Enter each new ACCS Line with caution. For each subsequent line item added after the first ACCS Line, the user may need to modify the value for the Unique Account Descriptor. The value for that data element is carried over from the previous ACCS Line. [JIRA: GOL-35]

The ACCS is valid

Validated: true

Bureau (xx): 14

Fund (xx): 1

Fiscal Year (yyyy): 2016

Project Task: 28LEF28 - 800

Program Code: 02 - 21 - 16 - 001

Organization: 30 - 21 - 0002 - 00 - 00 - 00 - 00

Object Class: 41 - 19 - 00 - 00

Unique Account Descriptor: ASDTESTWITHOUTSPACE1

Amount: \$150.00

Fund Type: X

Prior Year Fund: No

Buttons: Save, DWValidate, Cancel/Done, Add New ACCS Line

2 items found, displaying all items: 1

Bureau	Fund	Fiscal Year	Organization	Program	Project - Task	Object Class	Amount	Prior Year	DWValidated	Unique Account ID
14	1	2016	30 - 21 - 0002 - 00 - 00 - 00 - 00	02 - 21 - 16 - 001	28LEF28 - 800	41 - 11 - 00 - 00	0.00	N	Yes	ASD TESTFUND.032515-X-999-001
14	1	2016	30 - 21 - 0002 - 00 - 00 - 00 - 00	02 - 21 - 16 - 001	28LEF28 - 800	41 - 19 - 00 - 00	\$150.00	N	Yes	ASDTESTWITHOUTSPACE1---

ACCES Lines have the same Organization Code and Project Task but a different Object Class.

2. When a user specifies information for the **Supplementary Information Category** and the **Value** data elements; and **Value = hard**), the data element **Description** displays the appropriate data. [JIRA: GOL-61]

NOTE: This item is also relevant to the **Awards Tab** section of this document.

Supplementary Information - ED16HDQ3320015

Guidance

Category	Value	Description	Update By	Update Date
EDA Cat 5 - R4.19B	16	Retest # 1	EDA FPO-Grants Specialist	02/25/2016

Add Supplementary Information Value
Category: EDA Cat 5 - R4.19B

Select From List Below

Value	Description	Action
16	Retest # 1	Select
17	Retest # 2	Select
18	Retest # 3	Select

Description for Hard Type Category was displayed Correctly

3. A process has been developed to extract data from SAM.gov. The extracted data is used to populate and/or update the data elements associated with the Organization Profile. [JIRA: GOL-76]
4. The EDA workflow has been modified to ensure the EDA Director gets his/her task at the appropriate time. [JIRA: GOL-87]

Awards Tab

1. All post-award actions (e.g., declined award, reduction in funding, declined amendment, closeout, or funded/non-funded amendment) are sent directly to the Grants Specialist specified on the Award. If the award is reassigned to another Grants Specialist, future post-award actions will be routed to the new Grants Specialist.

The applicant's state is among the columns included on the Your Tasks screen. The inclusion of this column allows a user to view and/or sort the tasks by state. [JIRA: GOL-73]

2. The non-Federal amount on the Partial Funding documents (associated with an administrative adjustment to non-Federal funds) correctly displays. [JIRA: GOL-382]

Before Code Modification:

Partial Funding -- NA15NOS4820065

Memo Guidance

[Spell Check]

Approved Plan and Prior Obligations

Action	Application ID	Project Title
Select	2440195	TEST GOL-192 -- Reduction of Recipient share

Planned Year	Approved Fed Share	Obligated	Approved Non-Fed Share	Assigned Non-Fed Share
2015	\$400.00	\$300.00	\$100.00	\$95.00
2016	\$300.00	\$160.00	\$100.00	\$40.00

After Code Modification:

[Spell Check]

Amount correctly allocated.

Approved Plan and Prior Obligations

Action	Application ID	Project Title
Select	2440195	TEST GOL-192 -- Reduction of Recipient share

Planned Year	Approved Fed Share	Obligated	Approved Non-Fed Share	Assigned Non-Fed Share
2015	\$400.00	\$300.00	\$100.00	\$55.00
2016	\$300.00	\$160.00	\$100.00	\$40.00

- The font size for the Award number data element on the CD-450 report (the PDF report generated) has been reduced. The “Q” in EDYYHDQxxxxxxx is clearly discernible from an “O”. [JIRA: GOL-391]

FORM CD-450 (REV 12/14)		<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	
U. S. DEPARTMENT OF COMMERCE		FEDERAL AWARD ID NUMBER	
FINANCIAL ASSISTANCE AWARD		ED16HDQ3320009	
RECIPIENT NAME	West Liberty University	PERIOD OF PERFORMANCE	10/01/2015-12/22/2015
STREET ADDRESS	Rte. 88 BLDN 9	FEDERAL SHARE OF COST	\$150.00
CITY, STATE, ZIP CODE	West Liberty WV 26074	RECIPIENT SHARE OF COST	\$0.00
AUTHORITY	asd	TOTAL ESTIMATED COST	\$150.00

- The following data elements have been removed from the Organization Profile Change Request (OPCR): EIN, DUNS and ASAP ID. The Recipient(s) should contact his/her Grants Specialist to update those three (3) data elements. The need to contact the Recipient(s)’s Grant Specialist is only applicable when the organization is not in SAM.gov [JIRA: GOL-85]

Account Management

- The Account Profile label was modified; rather than “Alternate Email” it is now “Additional Email.” If data has been specified for the Additional Email data element (under the Account Profile), an email is sent to both the regular and any additional email addresses. [JIRA: GOL-65]

An SF270 for NA16NOS4730022 is pending your review Inbox x

GrantsOnline.Test@noaa.gov
to syed.kader, me (v) 12/23/15 ☆

An SF270 is pending your review.

Award Number: NA16NOS4730022
 Recipient: Bangor Publishing
 Award Period: 11/01/2015 - 07/31/2016

Program Office: NOS National Center for Coastal Ocean Science (NCCOS)
 Program Officer:
 Task Id: 3485182
 Document Id: SF270 2442855

Review Event

- The software has been modified to ensure proper functioning of the system (no error message generated) when a Review that is being entered on behalf of the assigned Reviewer must **Return The Review For Revision** (and the Review will be submitted a second time to the agency for acceptance). [JIRA: GOL-401]

Your Tasks

Document Type: [All] Status: [Open] [Apply Filter >>](#)

249 items found, displaying 1 to 100. (First/Prev) 1, 2, 3 (Next/Last)

View	Completed Date	Task Status	Award Number	Document Type	Task Name	Start Date	Document Id	Task Id	Proposal Number	Applicant Name	Approved Federal Funding	Total Federal Funding	Project Title	RFA Name
View		Not Started	N/A	Application Review	Accept Application Review		2443507	3488347	N/A	N/A	N/A	N/A	N/A	TEST NCRFA - RGSN R4.19A
View		Not Started	N/A	Application Review	Accept Application Review		2443242	3487473	N/A	N/A	N/A	N/A	N/A	TEST NCRFA - RGSN R4.19A
View		In Progress	N/A	Selection Package	Competition Manager Review Selection Package	01/07/2016	2443192	3487071	N/A	N/A	N/A	N/A	N/A	TEST CMPRFA - GOL-380

Note: A red arrow points to the 'Task Name' column in the third row, with a callout box stating: "Task was generated correctly in Review Event Manager Inbox".

Application Review

Id: 2443507
Status: Pending Acceptance by Review Event Manager.

Action: [Please select an action] [Submit](#)

Your Comments:

[Spell Check](#)

[Save Comment](#)

Workflow Analysis

Status: Pending Acceptance by Review Event Manager.
 This review is entered by Russell Callender on behalf of Pen Pal.

Workflow History

Name	Date Assigned	Date Started	Date Completed	Performer	Role	Action Taken	Current Status	User Comments
Application Review	02/22/2016 02:49:52 PM	02/22/2016 02:50:35 PM	02/22/2016 02:54:17 PM	Russell Callender	Reviewer	ForwardToAgency	Complete	comment added by Rev Event Mgr
Application Review	02/22/2016 02:36:40 PM	02/22/2016 02:49:51 PM	02/22/2016 02:49:51 PM	Pen Pal	Reviewer	TransferToReviewEventManager	Complete	
Accept Application Review	02/22/2016 02:34:04 PM	02/22/2016 02:36:39 PM	02/22/2016 02:36:39 PM	Russell Callender	ReviewEventManager	ReturnForRevision	Complete	1st return action by Rev. Event Mgr.
Application Review	02/22/2016 02:26:19 PM	02/22/2016 02:30:40 PM	02/22/2016 02:34:03 PM	Pen Pal	Reviewer	ForwardToAgency	Complete	Reviewer action

Export options: [Excel](#)

Note: A red arrow points from a callout box to the 'Workflow Analysis' section. The callout box contains the text: "The Review (entered by a proxy) is ready for acceptance by the Review Event Manager."