Global

1. Two aspects of the FALD role functionality were modified. [JIRA: GOL-471]
   
a. The **Forward to FALD** option has been renamed. The option on the Action dropdown menu is now **Send for Legal Review**. That modification does not impact the workflow.

   ![Forward to FALD renaming](image1)

   b. A person responsible for the Legal Review (FALD) may reassign that task to a peer.

   ![Task Management reassign](image2)
Application Tab

1. There is a new Special Award Condition (SAC) flag associated with disbursement requests.
   a. Added a flag to indicate whether a specific SAC must be satisfied before a payment can be approved.
   b. When a recipient creates a SF-270 or ASAP Drawdown Request, a warning (associated with the SAC flag) is displayed. The warning reminds Federal personnel and the recipient a required SAC has not been addressed. The warning does not prevent the workflow or approval associated with a task. [JIRA: GOL-476]

2. Under the Pending Actions header (on the Award File in Progress launch page), the displayed value for Federal Share has been corrected. For NEPA and the PO Checklist (multi-year actions) the entire Federal Share is displayed. However, on the Procurement Request and Commitment of Funds, only the first year of the Federal Share is displayed. [JIRA: GOL-531]
3. The SAC template for the Co-recipient’s signature displays the proper verbiage [JIRA: GOL-532]

![SAC template screenshot]

4. The default SF-425 value for the Reporting Frequency stored in the database (uniquely-defined for each bureau) is now correctly applied to the GMD Checklist. [JIRA: GOL-534]

![Reporting Frequency table]

FS = Full Semi-Annually  
CS = Cash Flow Semi-Annually  
FQ = Full Quarterly

5. The SAM Mailing Name on the Organization Details page has been modified to store 120 characters for the Organization Name. [JIRA: GOL-547]

Awards Tab

1. For EDA grants, the Financial Closeout workflow associated with the de-obligation memo now includes the EDA Director. [JIRA: GOL-479]