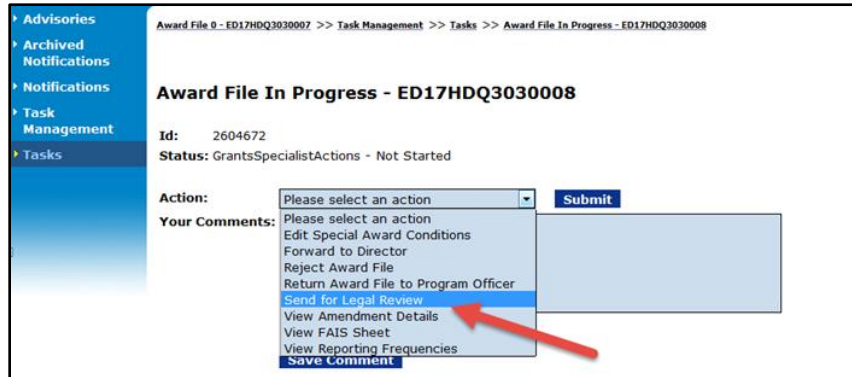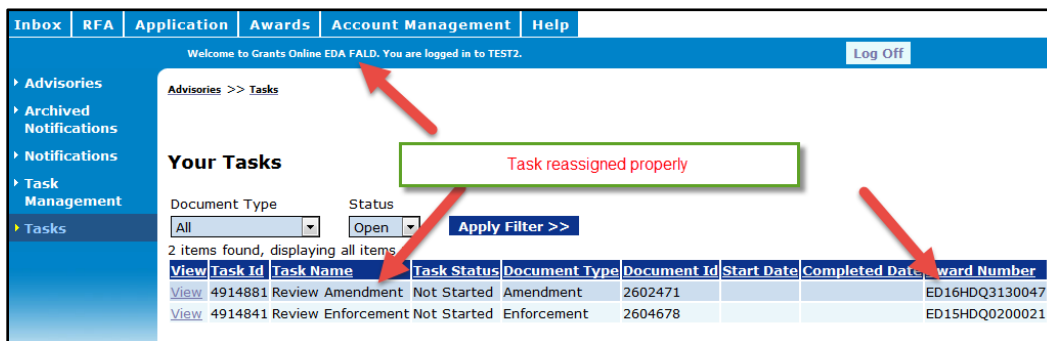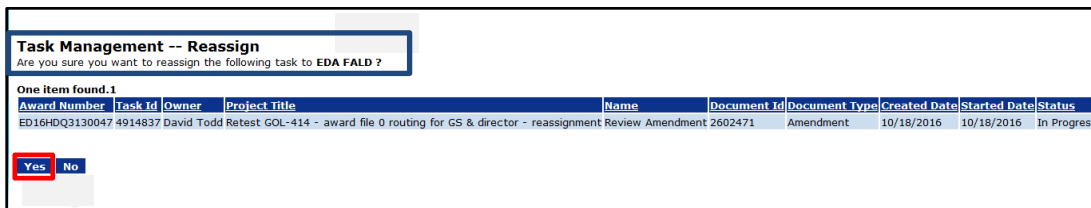*Release Notes for Grants Online Version 4.21*
Date Deployed: December 16, 2016

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.

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

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]

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]

#	BUREAU_CHAR_CODE	DEFAULT_SF425_FREQUENCY
1	ED	FS
2	CB	CS
3	NA	CS
4	OS	FQ
5	MB	FQ
6	IT	FQ
7	NT	FQ

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]