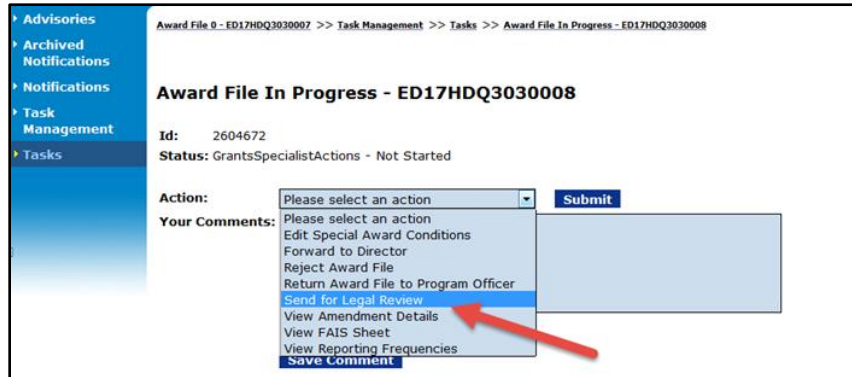


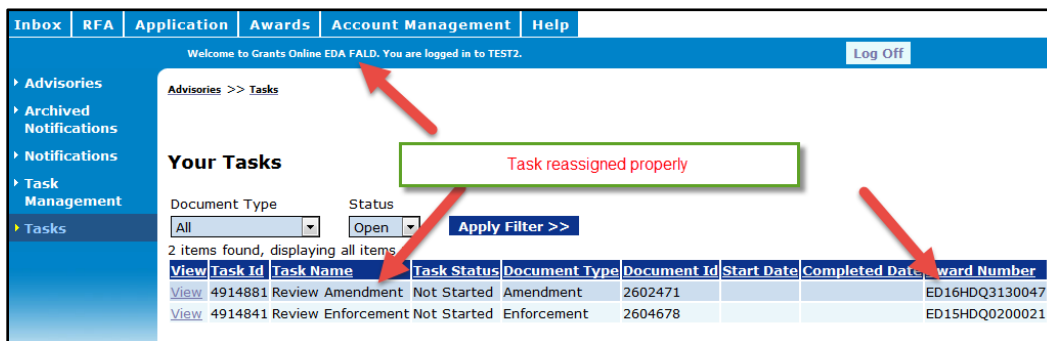
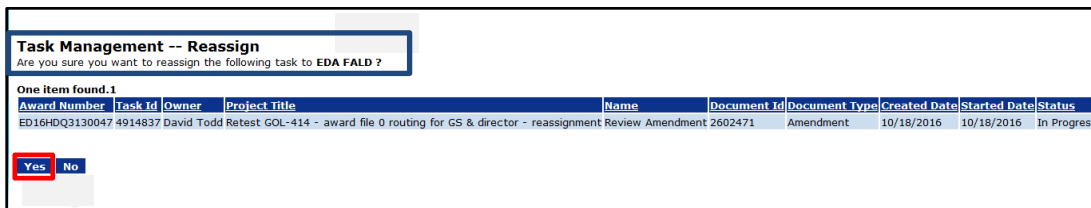
Release Notes for Grants Online Version 4.21
Date Deployed: December 16, 2016

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]

Request for Advance or Reimbursement - ED17HDQ3030009

Warning: There is a SAC with the payment verification flag that has not yet been satisfied.

1. Typical Payment Requested: (0.7) Advance Reimbursement (0.7) Final Payment

2. Basis of Request* Cash Accrual

3. Federal Agency and Organization Element to Which Report is Submitted: Department of Commerce/EDA

4. Federal Grant or Other Identifying Number Assigned by Federal Agency: ED17HDQ3030009

5. Partial Payment Request Number For This Request: 0

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]

Award File In Progress - ED17HDQ3030009

Id: 2604681
Status:

Action:

Your Comments:

Attachments:

Pending Actions **X**

3 items found, displaying all items. 1

ID	Start Date	Order	Funding	Fiscal Year	Last Action Status	Last Action Date	Last Action User
PO Checklist	2604683 10/18/2016	1	\$850,000	2017	Complete PO Checklist: Not Started		EDA FPOSpecialist
NEPA	2604684 10/18/2016	1	\$850,000	2017	NEPA Document: Not Started		EDA FPOSpecialist
Procurement Request and Commitment of Funds	2604682 10/18/2016	1	\$400,000	2017	Review Procurement Request and Commitment of Funds: Not Started		EDA Budget Officer

Annotations:
 - NEPA & PO Checklist displayed total federal share [500+350] correctly
 - PRCF displayed federal share correctly

- The SAC template for the Co-recipient's signature displays the proper verbiage [JIRA: GOL-532]

- 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

- 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

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