

## Release Notes for Grants Online Version 4.23

Date Deployed: July 7, 2017

### Global

1. Per the requirements of the Digital Accountability and Transparency Act of 2014 (DATA Act), the Legal Name of a business (Doing Business As or DBA) has been added to Grants Online. [JIRA: GOL-458]
  - a. DBA is visible on the Grant File header and the Award File header screens; the CD-450 and the CD-451. This information is extracted from the SAM.gov database.

Award File Header Information			
<b>RFA Name:</b>	TEST NCRFA - GOL-456 R&R Form		<b>Funding Opportunity Number:</b> NOAA-NOS-NCCOS-2017-2004980
<b>CFDA Number:</b>	11.482	<b>Award File Period:</b> 12/01/2016 - 05/23/2017	<b>Program Office:</b> NOS National Center for Coastal Ocean Science (NCCOS)
<b>Program Officer:</b>	Janet Reise	<b>Program Officer Phone:</b> 240-533-0310 EXT-null	<b>Program Officer Email:</b> testemail@msg2.rdc.noaa.gov
<b>Grants Specialist:</b>	Debbie Miller	<b>Grants Specialist Phone:</b> 301-628-1304 EXT-	<b>Grants Specialist Email:</b> testemail@msg2.rdc.noaa.gov
<b>Federal Funding:</b>	0.00	<b>Non Federal Funding:</b> \$30.00	
<b>Project Title:</b>	TEST Award - New Vendor - For closeout		
<b>Organization Name:</b>	FOOD SAFETY & INSPECTION SERVICE		<b>DBA Name:</b> FOOD SAFETY EDUCATION
<b>Multi-Year:</b>	No	<b>ASAP Recipient:</b> No	<b>High Risk Recipient:</b> No

### CD-451

Amendment Header Information			
<b>RFA Name:</b>	TEST NCRFA - GOL-456 R&R Form		<b>Funding Opportunity Number:</b> NOAA-NOS-NCCOS-2017-2004980
<b>CFDA Number:</b>	11.482	<b>Award File Period:</b> N/A - N/A	<b>Program Office:</b> NOS National Center for Coastal Ocean Science (NCCOS)
<b>Program Officer:</b>		<b>Program Officer Phone:</b> 240-533-0310 EXT-null	<b>Program Officer Email:</b> testemail@msg2.rdc.noaa.gov
<b>Grants Specialist:</b>		<b>Grants Specialist Phone:</b> 301-628-1304 EXT-	<b>Grants Specialist Email:</b> testemail@msg2.rdc.noaa.gov
<b>Federal Funding:</b>	\$50.00	<b>Non Federal Funding:</b> \$10.00	
<b>Project Title:</b>	TEST Award - New Vendor - For closeout		
<b>Organization Name:</b>	FOOD SAFETY & INSPECTION SERVICE		
<b>Multi-Year:</b>	No-Release	<b>ASAP Recipient:</b> No	<b>High Risk Recipient:</b> No

Amendment to Financial Assistance Award	
<b>CFDA Number:</b> 11.482	<b>Grant Type:</b> <input checked="" type="radio"/> Grant <input type="radio"/> Cooperative Agreement (If changed, requires <a href="#">Cooperative Agreement Special Award Condition</a> )
<b>Award Number:</b> NA17NOS4820047	<b>Amendment Number:</b> Pending
<b>Recipient Name:</b> FOOD SAFETY & INSPECTION SERVICE	<b>DBA Name:</b> FOOD SAFETY EDUCATION
<b>Street Address:</b> 5601 SUNNYSIDE AVE BELTSVILLE, MD 20705-5000	

- b. In some instances when searching for an award using the **DBA Name** the results will return a “Nothing found to display” message. If that happens, repeat the search using the **Recipient Name** to locate the desired award. The same rules apply if the initial search is conducted using the **Recipient Name**; repeat the search by specifying the search criterion using the **DBA Name** data element.

### Search Awards

Award Number:

Recipient Name:

DBA Name:

Project Title:

Award Status:

PI-PD Last Name:

Supplementary Information Category:

Supplementary Value:

Please use the above fields to narrow down your search. Searches are not case-sensitive. Fields can be partially completed to get all matching results. Use % as wildcard in search string.

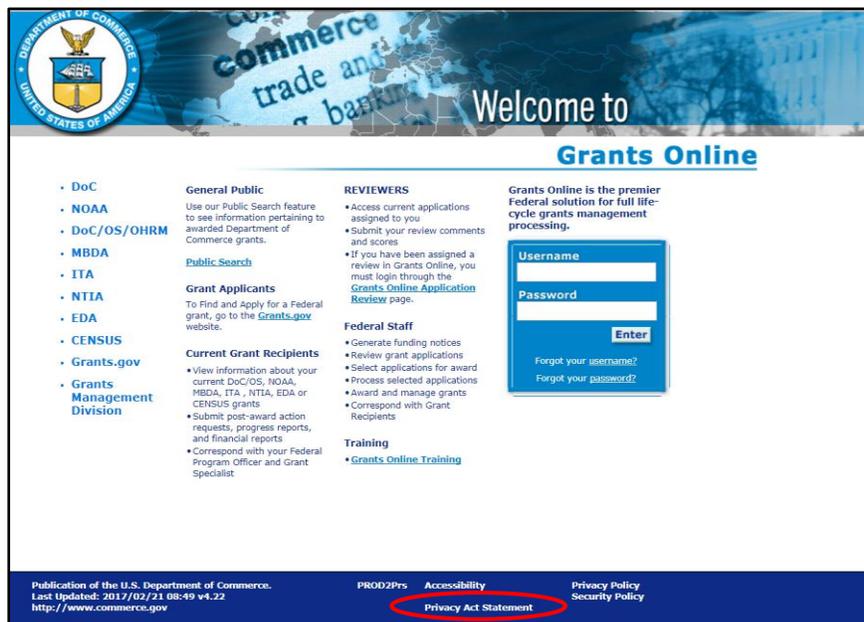
### Search Results

One item found.1

Award Number	Org ID	Recipient Name	DBA Name	Project Title	Award Status	Principal Investigators-Project Directors
NA17NOS4820047	2004834	FOOD SAFETY & INSPECTION SERVICE	FOOD SAFETY EDUCATION	TEST Award - New Vendor - For closeout	Accepted	None Designated

2. The Grants Online Privacy Act Statement was added to the Grants Online login screen. The URL is: <http://www.corporateservices.noaa.gov/grantsonline/pdfs/Grants Online Privacy Act Statement.pdf>. [JIRA: GOL-623].

**NOTE:** Although included in the current version of the Release Notes, this feature was implemented in Release 4.22A (deployed on March 18, 2017).



## Awards Tab

1. On the launch pages, a **Status Date** column was added for each line item under the **Sub-Documents** and **Associated Documents** headers. [JIRA: GOL-427; Kayako: GJT-16-63322]

Sub Documents				
Grants File - NA11NOS4780045				
Type	ID	Title	Status	Status Date
Award Package	2245805	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	08/16/2016
Special Award Condition Report	2245805	Special Award Condition Report		
Award File 0	2240423	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	10/09/2011
Award File 1	2271970	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	05/03/2012
Award File 2	2422160	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	08/03/2013
Award File 3	2480964	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	05/01/2014
Award File 4	2485915	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	07/16/2014
Award File 5	2497963	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	07/22/2014
Award File 6	2516155	TEST RECORD - REPP-Connectivity-Pulley Ridge: Popu...	Accepted	02/23/2015

Export options: [Excel](#)

Associated Documents				
Type	ID	Title	Status	Status Date
Award Action Request	2452978	Change in Principal Investigator	Approved	05/09/2016
Award Action Request	2537507	Reprogram or Rebudget	Withdrawn	05/09/2016
Award Action Request	2485895	Subaward, Transfer or Contract Out Work Under the ...	Accepted	05/09/2016
Organization Profile Change Request	2297120	UNIVERSITY OF MIAMI	Withdrawn	02/24/2017

Export options: [Excel](#)

2. In some instances when a Special Award Condition was set up, the FPO Only checkbox may be selected.
  - a. If the checkbox is marked, a Federal Program Officer can indicate that a Special Award Condition has been satisfied. [JIRA: GOL-505; Kayako: UDB-439-26907]

Special Award Condition Details	
Name: *	<input type="text" value="Test Award SAC -- June 2017"/>
Description: *	<div style="border: 1px solid gray; padding: 5px;">This award number &lt;AWARD_NUMBER&gt;, to &lt;RECIPIENT NAME&gt;, supports the work described in the Recipient's proposal entitled &lt;PROJECT TITLE&gt; dated &lt;APPLICATION DATE&gt;, which is incorporated into the award by reference. Where the terms of the award and proposal differ, the terms of the award shall prevail.</div>
<a href="#">Spell Check</a>	
<b>Association Edits:</b>	
Response Required:	<input type="checkbox"/> <a href="#">-- Select One</a>
Payment Verification Needed:	<input type="checkbox"/> <b>FPO Only:</b> <input checked="" type="checkbox"/>
Satisfied Date:	
Type:	Programmatic Pending
<input type="button" value="Save"/> <input type="button" value="Save and Return to Main"/> <input type="button" value="Cancel"/>	

- b. On the following Satisfy Specific Conditions screen, the FPO selects the appropriate SAC Name, includes a justification (a required data element). The opportunity to add one or more attachments is available after the initial screen is successfully saved. Click the **Save** button to retain data.

**Satisfy Specific Conditions - NA14NMF4690174**

Note: The Attachments link does not appear until the document is successfully saved.  
**Satisfy Specific Conditions**  
[Guidance](#)

SAC Name\* Please Select SAC Name ▼  
Please Select SAC Name  
New Award SAC  
Technical Monitors

SAC Description

Due Date

Justification\* 

Mandatory data entry

  
Spell Check

Save Cancel

3. The format for the **ASAP amount** data element on the CD-450 and the CD-451 has been modified to accept a figure up to \$ 99,999,999,999.00. **NOTE:** "9" is representative of a numeric value between 0-9. [JIRA: GOL-509; Kayako: QCG-370-27235]

**CD-450:**

Application Header Information			
CFDA Number:	11.303	RFA Document ID:	2604600
Program Office:	Research and National Technical Assistance (RNTA)	RFA Document Title:	Test NC RFA- 2017 - GOL
Application ID:	2613718	Project Title:	Retest GOL-509
Applicant:	UNIVERSITY OF HAWAII SYSTEMS	Fiscal Year:	2017
Award Number:	ED17HQ3030036		

(No Comments)

Financial Assistance Award			
Recipient Name:	UNIVERSITY OF HAWAII SYSTEMS	DBA Name:	OFFICE OF RESEARCH SERVICES
Street Address:	2425 CAMPUS RD SINCLAIR RM 1	Federal Share of Cost:	\$10,000,000,000.00
City, State, Zip:	HONOLULU , HI 96822-2247	Recipient Share of Cost:	\$0.00
CFDA Number:	11.303	Project Title:	Retest GOL-509
		Award Number:	ED17HQ3030036
		Total Estimated Cost:	\$10,000,000,000.00
		Award Period:	01/01/2017 - 09/30/2017

Internal Use Only			
ASAP Authorize Amount:	<span style="border: 1px solid red; padding: 2px;">\$10,000,000,000.00</span>	Prior Year Fund:	No
		DoNotPay List Checked	<input type="checkbox"/>

CD-450 Items		
<input checked="" type="checkbox"/> Department of Commerce Financial Assistance Standard Terms and Conditions		Required
<input type="checkbox"/> R & D Award		Not Allowed
<input type="checkbox"/> Federal-Wide Research Terms and Conditions as adopted by The Dept. Of Commerce		Not Allowed

CD-450 Displayed amount correctly in TEST

4. The circumstance where the Federal Program Officer was unable to reassign the Program Officer for an Award or an Application has been resolved.  
[JIRA: GOL-565; Kayako: FOH-972-31479]

**Initial information:**

Grant Information			
<b>CFDA Number:</b>	11.482	<b>Award Period:</b>	03/01/2015 - 07/31/2016
<b>Program Officer:</b>	Tracy	<b>Program Officer Phone:</b>	
<b>Grants Specialist:</b>		<b>Grants Specialist Phone:</b>	
<b>Total Federal Funding:</b>	\$480.00	<b>Total Non Federal Funding:</b>	\$0.00
<b>Organization Name:</b>	PRYNTECOMM, LTD.	<b>ASAP Recipient:</b>	Yes
		<b>High Risk Recipient:</b>	No
		<b>Program Office:</b>	NOS National Center for Coastal Ocean Science (NCCOS)
		<b>Program Officer Email:</b>	testemail@msg2.rdc.noaa.gov
		<b>Grants Specialist Email:</b>	testemail@msg2.rdc.noaa.gov
		<b>Multi-Year:</b>	No

**Reassignment:**

**Reassign Program Officer on Awards/Applications**

**Search for Applications/Awards**

Recipient Organization :  Award Number :

RFA Name :  Competition Name :

Principal Investigator (Last) :  Current Program Officer (Last) :

CFDA Number :

-Select a CFDA #-

Document Type :  Award  Application

**Search** **Cancel**

**Note:** Reassign feature is used to reassign the assigned Program Officer on awards and applications. This feature will also reassign open tasks to the selected Program Officer.  
One item found.1

Id	Award Number	Owner	Applicant/Recipient	Project Title	Federal Funding
2602280	NA16NOS4820160	Tracy A	RYNTECOMM, LTD.	Testing prod issue for Ella	\$550.00

You have selected **Janet R** to be the new owner of the above documents and PO tasks in progress if any. Please click the ReAssign button to complete the reassignment. **Reassign**

I have changed my mind and I do not wish to perform the reassignment. **Cancel**

**After Reassignment:**

**Attachments:** reassigned correctly

Grant Information			
<b>CFDA Number:</b>	11.482	<b>Award Period:</b>	03/01/2015 - 07/31/2016
<b>Program Officer:</b>	Janet	<b>Program Officer Phone:</b>	
<b>Grants Specialist:</b>		<b>Grants Specialist Phone:</b>	
<b>Total Federal Funding:</b>	\$480.00	<b>Total Non Federal Funding:</b>	\$0.00
		<b>Multi-Year:</b>	No
		<b>Program Office:</b>	NOS National Center for Coastal Ocean Science (NCCOS)
		<b>Program Officer Email:</b>	testemail@msg2.rdc.noaa.gov
		<b>Grants Specialist Email:</b>	testemail@msg2.rdc.noaa.gov

- From the Search Awards launch page (under the Awards tab), some declined awards were not visible when filters were applied. That functionality is now working correctly. [JIRA: GOL-568]
- Prior to accepting or declining an award, the Recipient Authorized Representative (RAR) **must** select the option to **View Award Details** from the Action dropdown menu. After viewing the Award Details, the RAR will have the opportunity to accept or decline an Award. [JIRA: GOL-578]

**BEFORE:** Neither Accept Award nor Decline Award is available.

**Award File 0 - NA17NOS4820023**

**Id:** 2607426  
**Status:** Approved: RecipientAuthorizedRepresentativeActions - Not Started

**Action:** Please select an action

**Your Comments:**

- Please select an action
- Manage Award Recipients
- Reassign Acceptance
- Return to Federal Agency for Revision
- View Accounting Details
- View Award Details**
- View Declined Award Comments
- View Reporting Frequencies

**AFTER:** The Accept Award and Decline Award options are available.

**Award File 0 - NA17NOS4820023**

**Id:** 2607426  
**Status:** Approved: RecipientAuthorizedRepresentativeActions - In Progress

**Action:** Please select an action

**Your Comments:**

- Please select an action
- Accept Award**
- Decline Award
- Manage Award Recipients
- Reassign Acceptance
- Return to Federal Agency for Revision
- View Accounting Details
- View Award Details
- View Declined Award Comments
- View Reporting Frequencies

- The Grant Recipients' report status has been modified to convey a more accurate meaning. Performance Progress Reports and the Federal Financial Reports are marked delinquent at 00:00:01 the next day, not on the due date. [JIRA: GOL-613]
- The Award Action Request (AAR) document has been updated. The **\*\* NEW \*\*** AAR document is available at:  
[http://www.corporateservices.noaa.gov/grantsonline/Documents/AAR\\_Assistance/Recipient\\_AAR\\_Help.pdf](http://www.corporateservices.noaa.gov/grantsonline/Documents/AAR_Assistance/Recipient_AAR_Help.pdf). [JIRA: GOL-618; Kayako: QQB-511-90621]
- The link for the **Department of Commerce Financial Assistance Standard Terms and Conditions** was updated. Previously, the hyperlink for the document (under the CD-450 section) included the year and date of the publication (i.e., December 2014). A reference to the year and date of the publication was removed. Currently, the hyperlink only specifies the document name. [JIRA: GOL-633; Kayako: ING-739-51809]



## Application Tab

- The default Minimum Requirements Checklist for NOAA Request for Applications (RFA) now consists of one additional item – Data Management Plan.

[JIRA: GOL-571; Kayako: ZPI-893-49647]

- For the Minimum Requirements Checklist: there are five (5) default items on a Non-Competitive (Universal) RFA; there are eight (8) default items on a Competitive RFA.

### Non-Competitive (Universal)

Minimum Requirements *	
Priority	Requirement Name
1	Received on Time
2	Correct Federal Funding
3	Correct Match
4	Complete Application
5	Data Management Plan

[View/Edit](#)

### Competitive

Minimum Requirements *	
Priority	Requirement Name
1	Eligible Applicant
2	Application Received by Deadline
3	Application Meets Minimum Federal Funding
4	Application Meets Maximum Federal Funding
5	Application Meets Minimum Match
6	Application Meets Maximum Match
7	Complete Application
8	Data Management Plan

[View/Edit](#)

- For the Review Criteria, there are six (6) default items.

### Applicable to NOAA Only

Points Scoring Criteria						
Name	Reviewer Comments	Reviewer Score	Minimum Score	Maximum Score	Action	Action
Technical/Scientific Merit	Required	Required	5.0	20.0	<a href="#">Edit</a>	<a href="#">Delete</a>
Importance/Relevance and Applicability of Proposal to the Program Goals	Required	Required	5.0	20.0	<a href="#">Edit</a>	<a href="#">Delete</a>
Overall Qualification of Applicant	Required	Required	5.0	20.0	<a href="#">Edit</a>	<a href="#">Delete</a>
Project Costs	Required	Required	5.0	10.0	<a href="#">Edit</a>	<a href="#">Delete</a>
Outreach and Education	Required	Required	5.0	10.0	<a href="#">Edit</a>	<a href="#">Delete</a>
Data Management Plan Technical Soundness	Required	Required	5.0	20.0	<a href="#">Edit</a>	<a href="#">Delete</a>

[Add New >>](#)      [Reorder >>](#)

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

[Save](#)   [Save and Return to Main](#)   [Cancel](#)

- Removed obsolete NEPA Categorical Exclusions (CEs) from the database tables. The CEs are displayed in ascending order. A Grants Online user only has access to the CEs relevant to his/her Agency. [JIRA: GOL-598]

### EDA:

Categorical Exclusions	
CE Category	CE Description
<input type="checkbox"/> EDA-01	Research, planning grants and technical assistance projects that are not reasonably expected to commit the Federal Government to a course of action, or to result in leg development.
<input type="checkbox"/> EDA-02	Loans or loan guarantees for working capital (the purpose of which is to provide for the continuation of existing operations).
<input type="checkbox"/> EDA-03	Interest subsidy for existing loans and/or actions covered in this exclusion.
<input type="checkbox"/> EDA-04	Loans and loan guarantees to restructure debt.
<input type="checkbox"/> EDA-05	Acquisition of machinery and equipment (M&E) unless these require applications for or amendments to existing air, water or solid waste permits.
<input type="checkbox"/> EDA-06	Additional funds to cover cost overruns for previously EDA-funded and environmentally-assessed activity.
<input type="checkbox"/> EDA-07	Weatherization of nonhistoric activity.
<input type="checkbox"/> EDA-08	Repairs to plant and equipment, or replacement-in-kind of utilities and infrastructure on facilities currently operating under permit compliance.
<input type="checkbox"/> EDA-09	Environmental monitoring.
<input type="checkbox"/> EDA-10	Title IX Revolving Loan Fund grants with no identified loan recipients, SSED and LTED strategies.

**NOAA:**

Categorical Exclusions	
CE Category	CE Description
A01	An action that is a technical correction or a change to a fishery management action or regulation, which does not result in a substantial change in any of the following: fishing location, timing, effort, authorized gear types, access to fishery resources or harvest levels.
A02	Preparation of a recovery plan pursuant to section 4(f)(1) of the ESA. Such plans are advisory documents that provide consultative and technical assistance in recovery planning and do not implement site-specific or species-specific management actions. However, implementation of specific tasks identified in a recovery plan may require an EA or EIS depending on the nature of the action.
A03	Temporary fishery closures or extensions of closures under Section 305(c)(3)(C) of the Magnuson-Stevens Fishery Conservation and Management Act to ensure public health and safety.
A04	Minor updates to existing national marine sanctuary management plans. This CE does not apply to sanctuary designations, expansions, changes in terms of designation, or new sanctuary management plans
A05	Updates to existing National Estuarine Research Reserve (NERR) management plans, provided that the update does not change NERR boundaries or add or significantly change allowable uses, uses requiring a permit, or restrictions on uses. This CE does not apply to new NERR management plans, or to the execution of any specific action subsequently funded to support the updated NERR management plan.
A06	Review and approval of changes to state coastal management programs under the Coastal Zone Management Act (CZMA) § 306 (16 U.S.C. § 1455(e)) and NOAA's regulations at 15 C.F.R. Part 923.
B01	Issuance of permits or permit modifications under section 10(a)(1)(A) of the ESA for take, import, or export of endangered species for scientific purposes or to enhance the propagation or survival of the affected species, or in accordance with the requirements of an ESA section 4(d) regulation for threatened species.
B02	Issuance of permits or permit amendments under section 104 of the MMPA for take or import of marine mammals for scientific research, enhancement, commercial or educational photography or public display purposes; and issuance of Letters of Confirmation under the General Authorization for scientific research involving only Level B harassment.
B03	Issuance of, and amendments to, "low effect" Incidental Take Permits and their supporting "low effect" Habitat Conservation Plans under section 10(a)(1)(B) of the ESA.

- The Reviewer Comments report was modified. The report contains status information (e.g., "Required"; "Not Required"; or "Not Allowed") for each evaluation criterion. This software update was included in Release 4.22A. [JIRA: GOL-631]

New requirement: Criteria includes Status Information

Proposal number:	2607174
Project Title:	App # 1 for Review
Applicant:	PRYNCOMM, LTD.
<b>Review Criteria - Technical/Scientific Merit (Required)</b>	
This criterion assesses whether the approach is technically sound and/or innovative, if the methods are appropriate, and whether there are clear project goals and objectives.	
Review Comments	
Reviewer #1	asd 5
Reviewer #2	test 7
<b>Review Criteria - Overall Qualification of Applicant (Not Required)</b>	
This criterion ascertains whether the applicant possesses the necessary education, experience, training, facilities, and administrative resources to accomplish the project.	
Review Comments	
Reviewer #1	asd 45
Reviewer #2	asd
<b>Review Criteria - Project Costs (Not Allowed)</b>	
This criterion evaluates the budget to determine if it is realistic and commensurate with the project needs and time-frame.	
<b>Review Criteria - Outreach and Education (Required)</b>	
This criterion assesses whether the project provides a focused and effective education and outreach strategy regarding NOAA's mission to protect the Nation's natural resources.	

**EDA-Specific**

- Per NOAA business rules, the point of demarcation for the initial Performance Progress Report (PPR) is nine (9) months after the award start date. However, EDA business rules require that the initial PPR placeholder be put into place twelve (12) months after the award start date. The EDA requirement will be applied when Release 4.23 is deployed. Contact the Grants Online Help Desk to modify the due date of the initial PPR for awards accepted prior to the deployment of Release 4.23. [JIRA: GOL-573; Kayako: IQM-638-5207]