

Release Notes for Grants Online Version 5.04

Date Deployed: July 10, 2021

AWARDS

- At the request of the NOAA Grants Management Division, the requirement to check the DO NOT PAY data element as a pre-requisite to the progression of the Grants Online workflow was eliminated. However, an indicator for the DO NOT PAY data element is still visible on the Organization Profile. [JIRA: GOL-1093]

View of the CD-450

Procurement Request is Approved

(No Comments)

DoNotPay option is no longer available

Financial Assistance Award			
Recipient Name:	FEDERAL DEPOSIT INSURANCE CORPORATION	DBA Name:	FDIC -N
Street Address:	550 17TH ST NW		Federal Share of Post:
City, State, Zip:	WASHINGTON, DC 20429-0001	Project Title:	TEST GOL-1093 - non-asap closeout
CFDA Number:	11.451	Award Number:	NA21NOS4510037
		Award Period:	04/01/2021 - 09/30/2021
ASAP Authorize Amount:		0	Prior Year Fund:
			No

CD-450 Items	
<input checked="" type="checkbox"/> Department of Commerce Financial Assistance Standard Terms and Conditions	Required
<input type="checkbox"/> R & D Award	Required
<input checked="" type="checkbox"/> Federal Wide Research Terms and Conditions as submitted by The Point of Presence	Required

SF-270 → Grants Specialist View

SF-270: Request for Advance or Reimbursement - NA21NOS4510035

Id: 2861686
Status: Submitted

Action: Please select an action **Submit**

Your Comments: Please select an action


- Forward Request for Advance or Reimbursement to Finance
- Reassign Request for Advance or Reimbursement
- Reject Request for Advance or Reimbursement
- Return Request for Advance or Reimbursement for Revisions
- View Request for Advance or Reimbursement

DoNotPay option is not available - GS view

Organization Profile


FEDERAL DEPOSIT INSURANCE CORPORATION

[Edit >>](#)



(No Comments) Internal Comments

Note: These comments are for internal use only.

Audit Trail: 

Description

Grants Online Bureau **1000002 - National Oceanic and Atmospheric Administration (NOAA)**
 Grants Online Org ID **2006841**
 Organization Type External All
 Applicant Type Other

Identification

DUNS Number 003256534 +4: 0001
 Unique Entity Identifier N/A
 EIN Number
 MSI Code N/A
 DBA Name FDIC -N

Note: Addresses must match the physical and mailing addresses in the [SAM](#) for the associated FFATA DUNS. The Physical Address is the address used for searching and viewing throughout the system.

Grants Online Specific

Active Yes
 Address Validation Code N/A
 Electronic Rollout Date 03/19/2021
 Is Paper Org false
 ASAP Routing Date Not ASAP
 ASAP Recipient Id
 ASAP Requestor Id

Grants Management - Risk Review

Risk Recipient false

[Do Not Pay Information](#) displayed correctly -- GS view

[SAM Information](#)

[Federal Awardee Performance and Integrity Information System \(FAPIIS\) Information](#)

[Negotiated Indirect Cost Rate Agreements \(NICRA\) Information](#)

[Other Information](#)

Grants Management - Single Audit

[Single Audit Monitoring](#)

[View Vendor Mappings >>](#)

Awards to this Organization:

Award Number	Federal Amount	Non-Federal Amount	Disbursements	Status	Enforcement Actions
NA21NOS4510032	\$1,200.00	\$0.00	\$0.00	Accepted No	
NA21NOS4510031	\$1,425.00	\$0.00	\$0.00	Accepted No	
NA21NOS4510035	\$800.00	\$0.00	\$0.00	Accepted No	

Export options: [Excel](#)

Attachments:

No attachments.

[Unexpended Balances Report](#)

[Cancel](#)

2. For an approved award, when the AAR workflow advances to the Grants Specialist, two amendments are automatically generated. An Award Action Request marked with an "*" automatically results in an amendment. [JIRA: GOL-1094]
 - a. Re-budget -- Prior Approval Required
 - b. Inclusion of Costs Requiring Prior Approval in Cost Principles

Award Action Request Index - NA21NOS4190025

<ul style="list-style-type: none"> * No Cost Extension - Prior Approval Required Extension to Close Out Change in Principal Investigator/Project Director Change in Key Person Specified in the Application Satisfy Specific Conditions Transfer of Funds Budgeted for Participant Support Costs to Other Categories of Expense * Rebudget - Prior Approval Required Pre-Award Costs More than 90 Days Submit Additional Closeout Documents Other 	<ul style="list-style-type: none"> No Cost Extension - Prior Approval Waived (Research Terms and Conditions) * Change in Scope Foreign Air Carrier for Travel Disengagement for More Than 3 Months, or 25% Reduction by Project Director or PI * Inclusion of Costs Requiring Prior Approval in Cost Principles * Subaward, Transfer or Contract Out Work Under the Award if Not Described in the Approved Application Re-budget - Prior Approval Waived (Research Terms and Conditions) * Termination by Consent
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Grantees:
Please note that the above listing contains all the possible Award Action Requests that can be created on this Award. While the ability to create these Award Action Requests is given to all grantee users, they can only be forwarded to the agency by the Authorized Representative.

* Note: Award Action Requests marked with an * will always result in an amendment to the award (if approved). Other requests generally result in a notification of approval. However, an request may result in an amendment at the discretion of the Grants Officer. See guidance document for more information.

Award Action Request Index - NA21NOS4190025

<ul style="list-style-type: none"> * No Cost Extension - Prior Approval Required Extension to Close Out Change in Principal Investigator/Project Director Change in Key Person Specified in the Application Satisfy Specific Conditions Transfer of Funds Budgeted for Participant Support Costs to Other Categories of Expense * Rebudget - Prior Approval Required Pre-Award Costs More than 90 Days Submit Additional Closeout Documents Other 	<ul style="list-style-type: none"> No Cost Extension - Prior Approval Waived (Research Terms and Conditions) * Change in Scope Foreign Air Carrier for Travel Disengagement for More Than 3 Months, or 25% Reduction by Project Director or PI * Inclusion of Costs Requiring Prior Approval in Cost Principles * Subaward, Transfer or Contract Out Work Under the Award if Not Described in the Approved Application Re-budget - Prior Approval Waived (Research Terms and Conditions) * Termination by Consent
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PMO

1. The Grants Online log in screen was modified. The first image below shows the sign-in for non-NOAA Federal and Contractor staff and Grantees (***the user should enter his/her username and password***). The second image shows the sign-in for Application Reviewers (***the user should enter his/her email address and the PIN assigned for the Review Event***). Use the [Need Help](#) link to access the noaa.gov Grants Online PMO website for training resources.

NOTE: The image on the next page is the result of clicking the Reviewers button on the left-hand side of the first image. [JIRA: GOL-650]

APPLICATION REVIEWERS
Click button below for Reviewer login screen

Reviewers

Public Search Accessibility Privacy Act Statement
Privacy Policy Security Policy

FEDERAL AND GRANTEE

USERNAME
Enter your username

PASSWORD
Enter your password

SIGN IN Forgot Password **Need Help**

Login Guidance

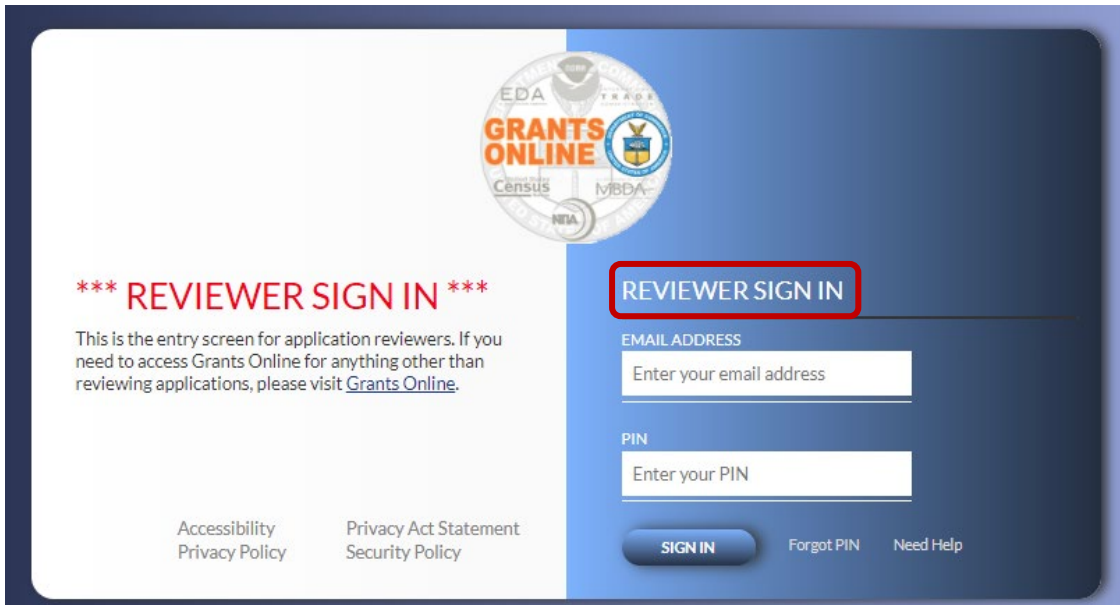
LEFT Panel

Reviewer Button - Panel and Merit Reviewers

RIGHT Panel

Federal and Grant Recipient Users
Non-NOAA Federal and Contractor Staff

System: GOLTr1 Last Updated: 07/04/2021 10:15 v5.04



Application Reviewers - Confidentiality Agreement

Applications for proposed awards are made available to reviewers solely for the purpose of reviewing those applications against the published evaluation criteria for the financial assistance program.

As an application reviewer, by logging in, you agree not to discuss the contents of applications outside the Department during or after the review process, and to discuss the proposals within the Department only with the other reviewers and Department staff members and in the context of, and under the procedures for, application review.

As an application reviewer, by logging in, you further agree not to contact the originators of applications being reviewed concerning any aspect of their contents. In addition, you agree not to use any information obtained as a result of your participation as a reviewer or panel member for personal or private gain.

DO NOT LOGIN if you cannot or will not adhere to this Confidentiality Agreement.

Application Reviewers - Login Instructions

You received a letter or email that provided you with a Username and Personal Identification Number (PIN). If you agreed to conduct reviews for multiple review events, you will keep the same Username but will have a different PIN for each review event. You will be presented with the appropriate applications for review depending upon the PIN.

Application Reviewers - Anonymity

The Agency will protect your identity as a reviewer to the extent permitted by law.

2. In preparation for the transition from the DUNS number (currently used to identify an organization) to the Universal Entity Identifier (UEI), the Grants Online databases and tables were updated. Although the UEI data elements are visible, currently, they can't be edited or used to conduct a search. [JIRA: GOL-984]

Select Organization

Enter your search criteria to find the organization.

Organization Name

Address-City

DUNS Number

EIN Number

Address-State

[Add a new organization >>](#)

One item found.1

Select	Org ID	Name	Bureau	Address	DUNS	DUNS+	EIN	Cage Code	ASAP Id	Active
Select	2006847	TAILBANGERS, INC.	NOAA	24546 BETTS POND RD, MILLSBORO, DE 19966-1560 USA	028225033		20			true

Select SAM Organization

One or more organizations matching your search criteria were found in the System for Award Management (SAM) database. Select a SAM organization to initialize the new organization from SAM data or select "Add a new blank organization" to create an organization that is not initialized from a SAM organization.

One item found.1

Select	Sam ID	Name	Address	DUNS	DUNS+	EIN	UEI	Cage Code	Active	Expiration Date
Select	7201803	TAILBANGERS, INC.	24546 BETTS POND RD, MILLSBORO, DE 19966-1560 USA	028225033		20	XB9TB4724J77	91N79	true	06/01/2022

Add Organization

*****PROVISIONAL ORGANIZATION*****

Description

Organization Type *

Bureau *

Applicant Type *

Organization Name *

Identification

Duns Number (9 digit number) +4

EIN Number (xx-xxxxxxx)

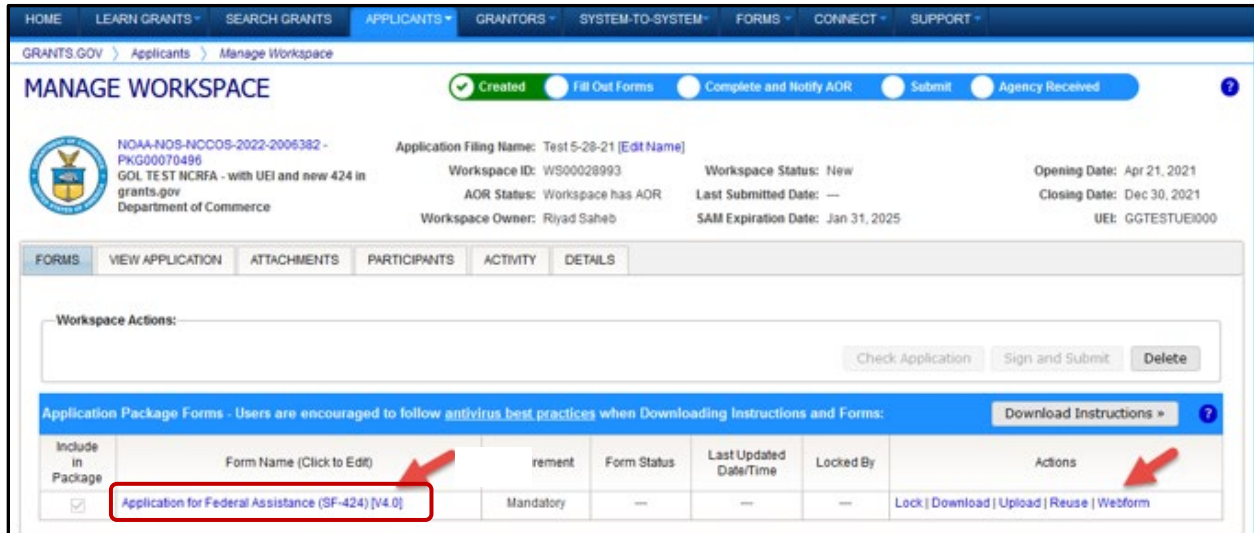
Unique Entity Identifier displayed correctly

MSI Code [Search MSI Lis](#)

DBA Name

Note: Addresses must match the physical and mailing addresses in the SAM for the associated FFATA DUNS. The Physical Address is the address used for searching and viewing throughout the system.

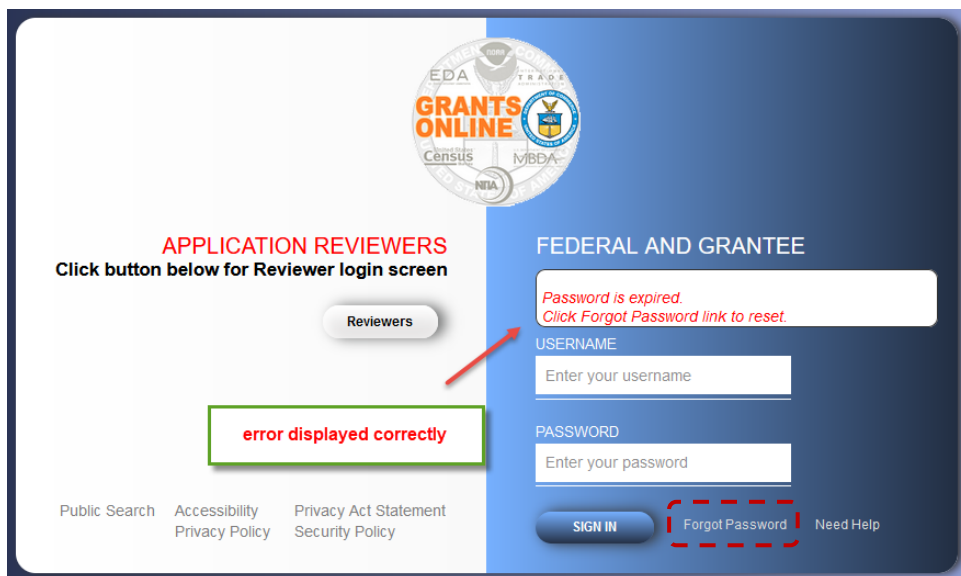
- Grants Online has been updated to download and process the new SF-424, version 4 form. **NOTE:** Because updates have not been made to the CBS component of the grants processing system, version 4 of the SF-424 is currently unavailable for use in the Grants Online production environment. [JIRA: GOL-1096]



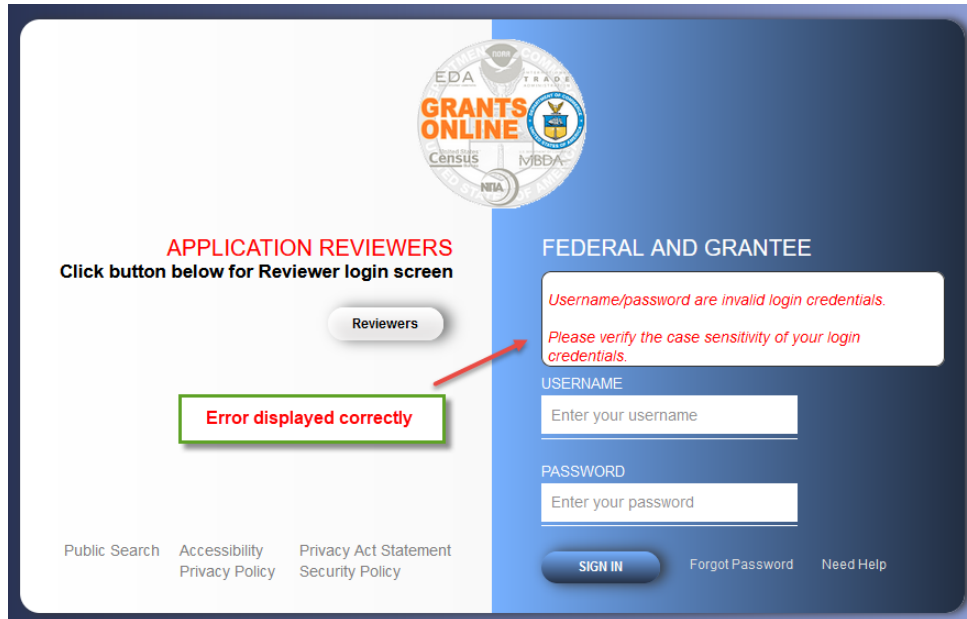
- The possible error message that displays when a user does not accurately enter the username and password was updated. [JIRA: GOL-1100]

Possible error messages:

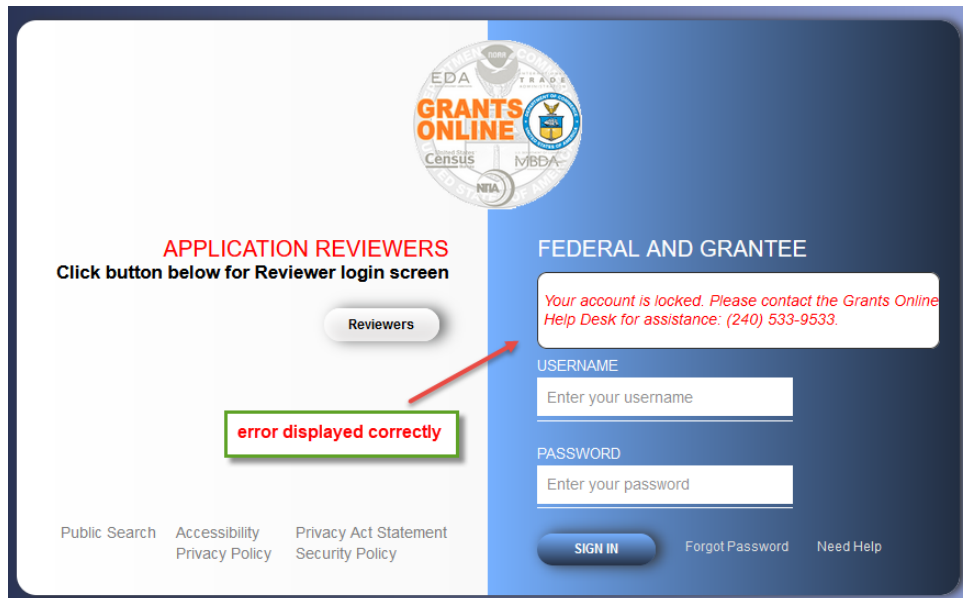
- Password has expired. Click "Forgot Password".



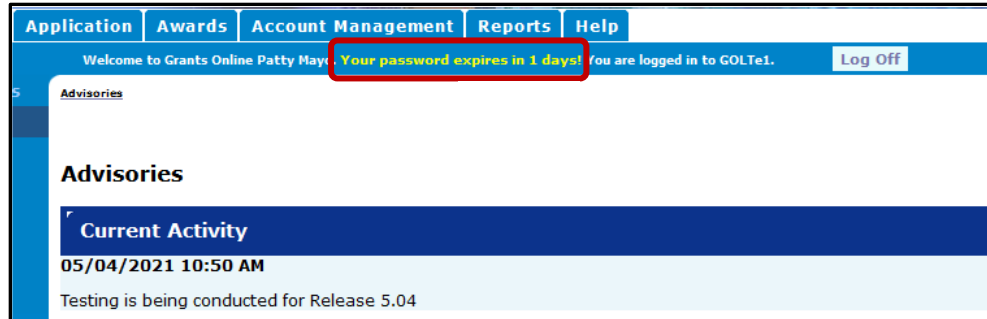
- b. Login credentials are invalid. Case sensitivity requirements were not met.



- c. The user account is locked. The user has incorrectly entered the username and/or password during three consecutive attempts to log in.



- d. To comply with Department of Commerce security requirements, the Grants Online user password **must be reset every 60 days**. The message *“Your password expires in ‘XX’ days”*, is visible when the user has fifteen or fewer days to update the password. In this example, the current password has been active for 59 days.



6. The business rules for a returned Performance Progress Report (PPR) or Research Performance Progress Report (RPPR) have been updated to correspond to the rules applied to a returned Federal Financial Report. When the PPR or RPPR is returned to a Grantee, that user has an additional 30 days to address any concerns communicated with the returned report. After 30 days the status of the report is delinquent. [JIRA: GOL-1101]