



AAR, Award, Post-Award Process Maps v 5.06

Last Updated: February 16, 2022

- AAR-1 Award Action Request
- AAR-2 No Cost Extension (Prior Approval Required)
- AAR-3 No Cost Extension (Prior Approval Waived)
- AAR-4 Extension to Closeout
- AAR-5 ASAP Drawdown Request
- OCPR-1.1, 1.2 Org Profile Change Request (ASAP Enrollment)
- ERA-1 Electronic Recipient Acceptance

For a step by step tutorial of this process map, please reference the following:

https://www.corporateservices.noaa.gov/grantsonline/Documents/AAR_Assistance/Recipient_AAR_Help.pdf

https://www.corporateservices.noaa.gov/grantsonline/Documents/Grantees/Org_Profile_Change_Requests_Grantees.pdf



Federal Employee (including GMD)



Grants Online Document

Grants Online Hard Stop Codes

- HS = "Vendor and Funding"
- HSP = "Vendor and Funding – POST"
- HSFP = "Funding Only - POST"
- HSV = "Vendor Only"
- HSF = "Funding Only"



Grantee



Multiple Grants Online Documents



"Interface" User



CBS Interface Task

- VV = Vendor Transaction – Validate
- VC = Vendor Transaction - Create
- P = Procurement Request Transaction
- O = Obligation Transaction
- C = Closeout Transaction
- SN = SF-270 – Non-ASAP Transaction
- SA = SF-270 – ASAP Transaction



Reviewers



Process Step



Notification

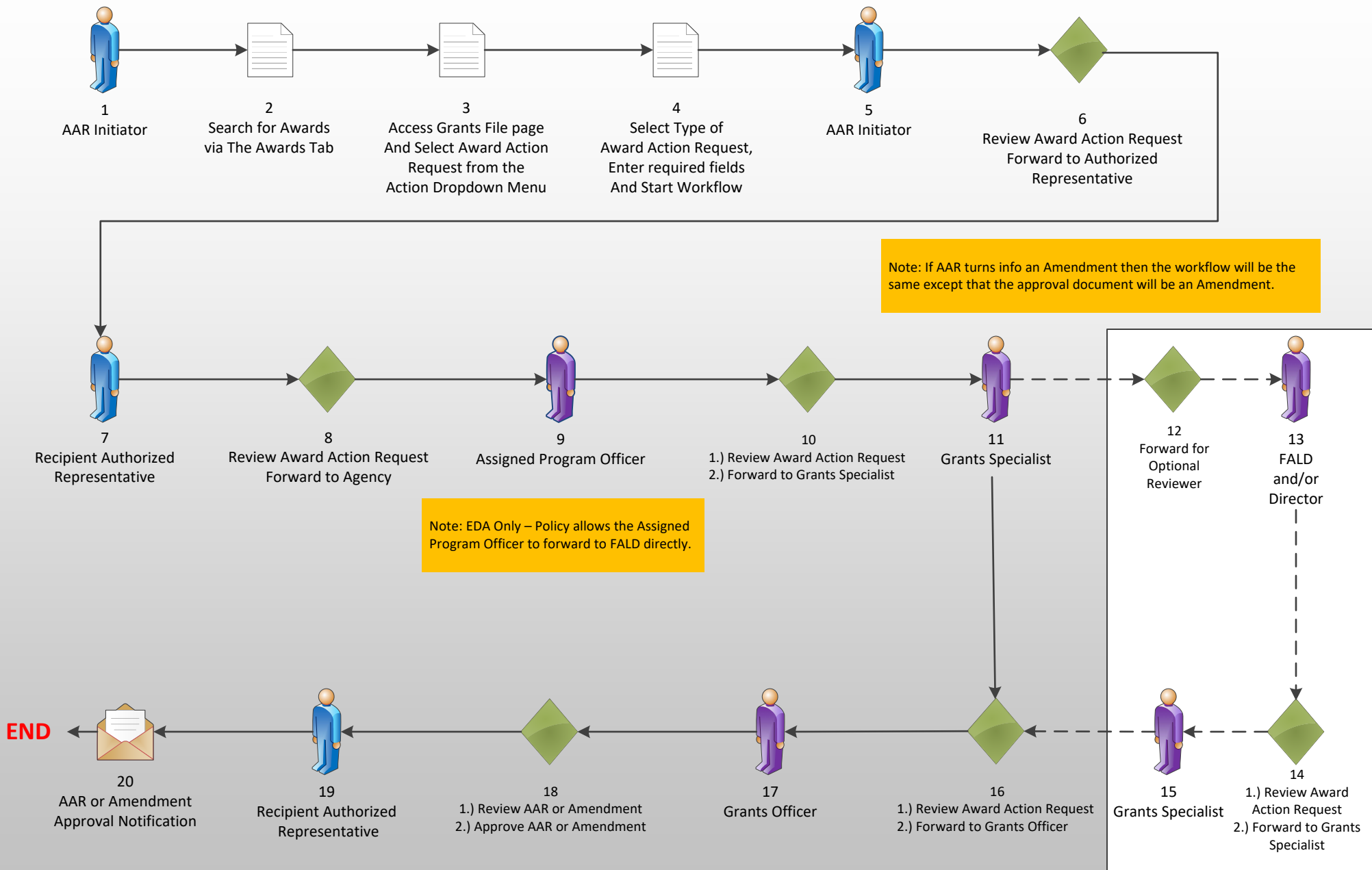


Important Note

Award Action Request Workflow (AAR-1)

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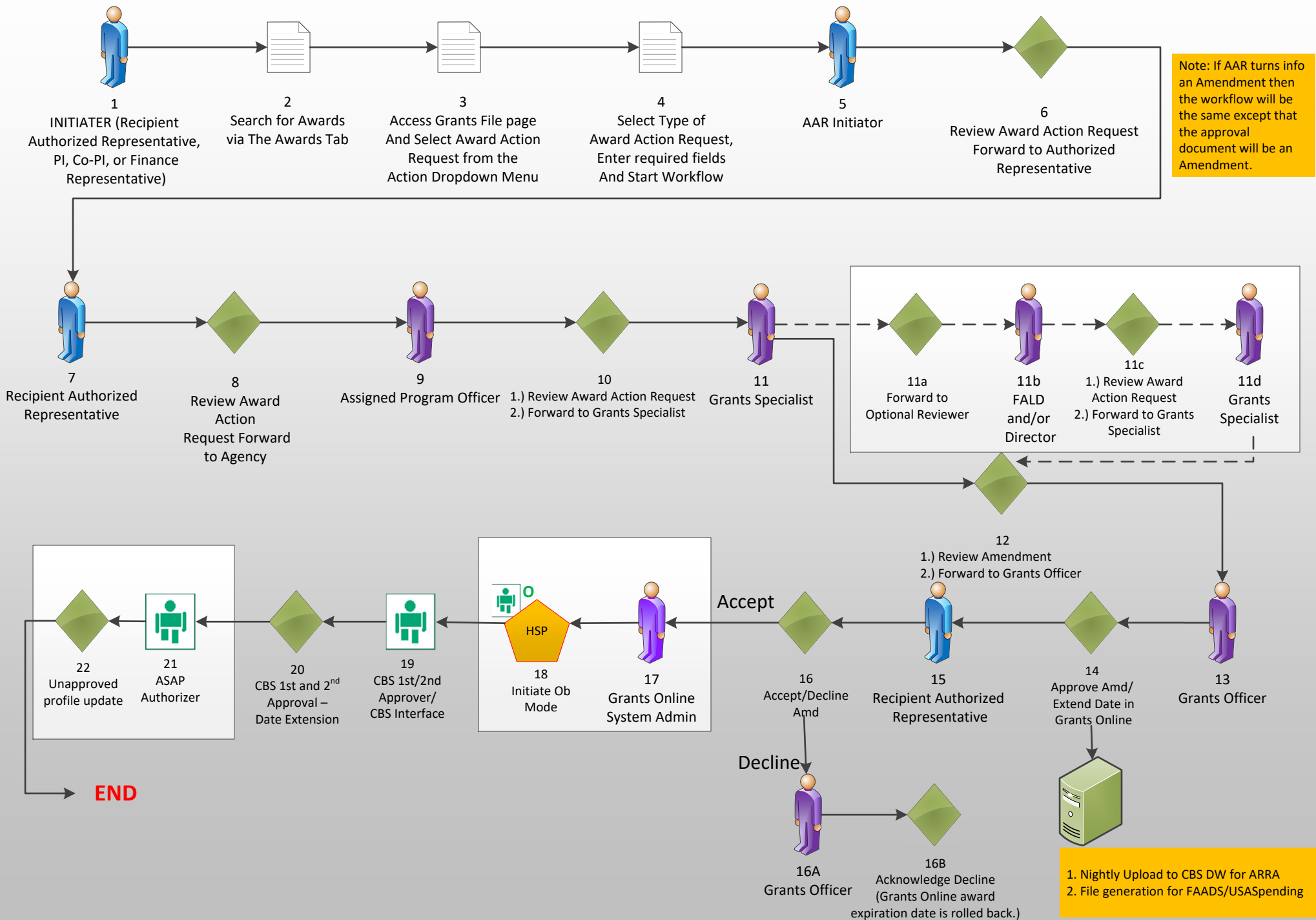
Note: An amendment would have to be accepted by the Recipient Authorized Representative before becoming effective.

Award Action Request Workflow (AAR-2)

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No Cost Extension – Prior Approval Required

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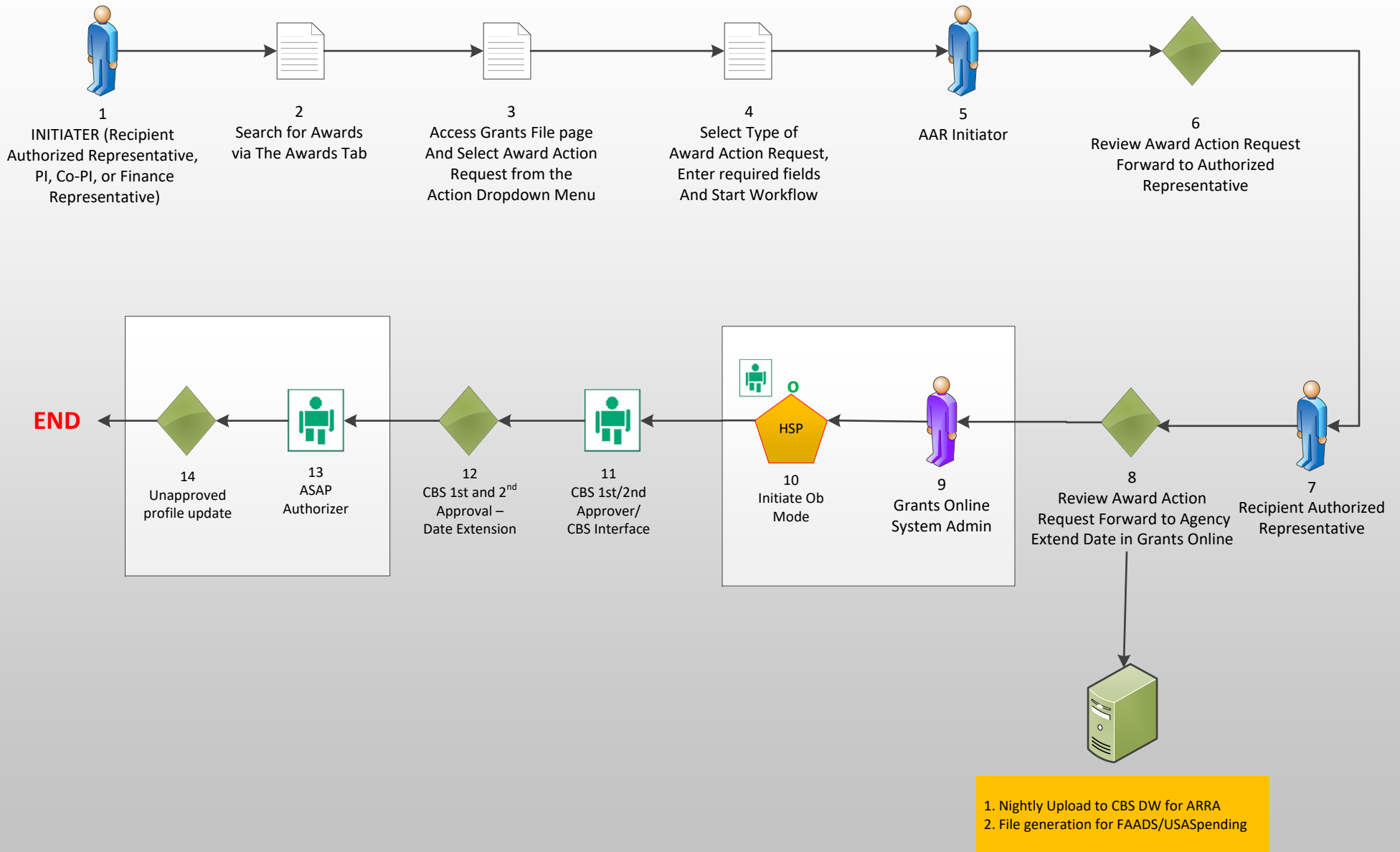


Award Action Request Workflow (AAR-3)

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No Cost Extension – Prior Approval Waived aka Expanded Authority

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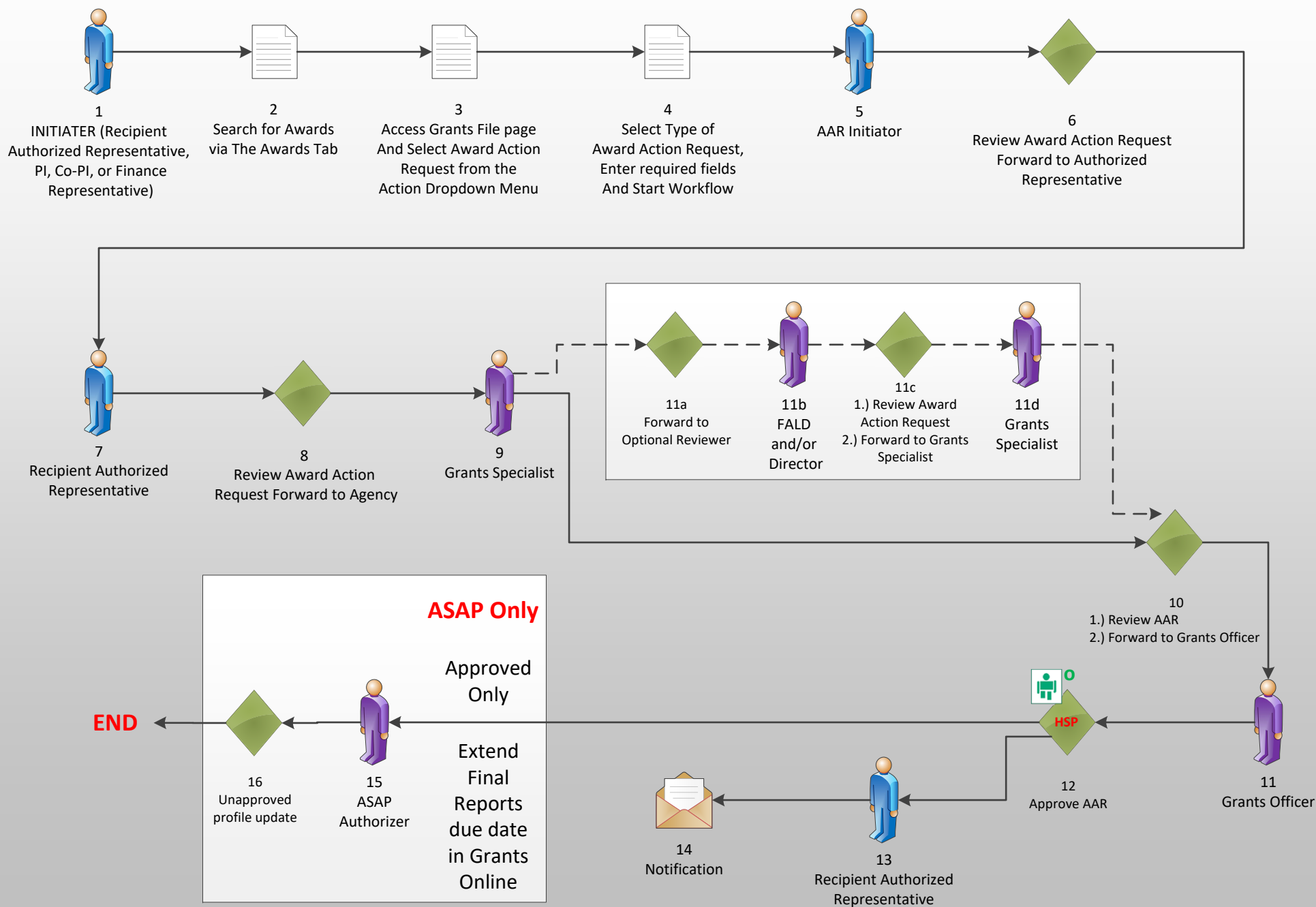


Award Action Request Workflow (AAR-4)

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Extension to Closeout

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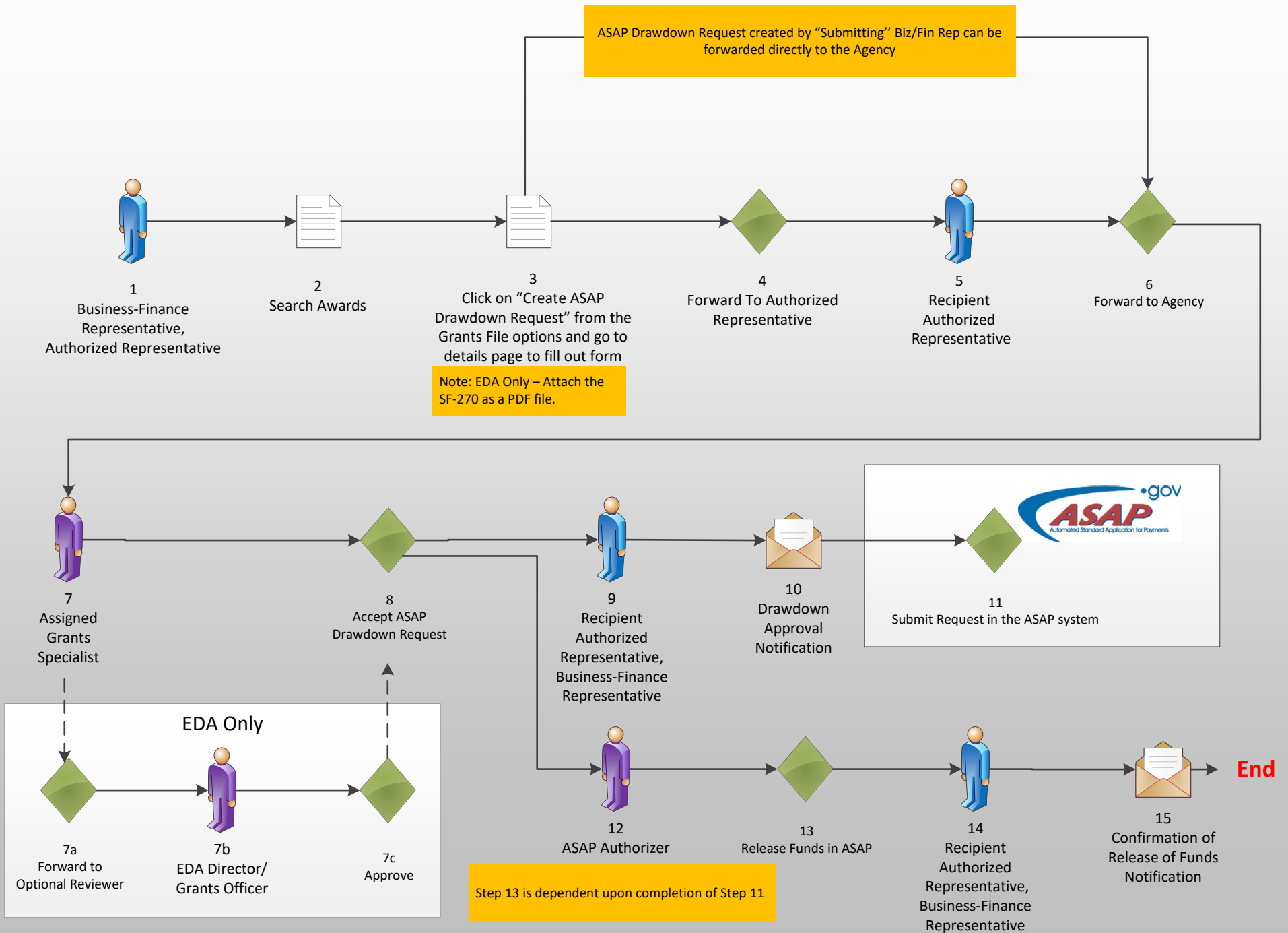


ASAP Drawdown Request (AAR-5)

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Agency Review ASAP Recipients Only (Non-NOAA Bureaus)



Organization Profile Change Request Workflow (OPCR-1.1)

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ASAP Enrollment

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