

Release Notes for Grants Online Version 5.07

Date Deployed: *April 1, 2022*

Global

1. The Unique Entity Identifier (UEI) data element was added to the ASAP Enrollment Request page. [JIRA: GOL-1145]

ASAP Enrollment Request
Organization: PRECISION SYSTEMS INC (2006857)
Request ID: 2874467

Information for the Point of Contact who will work with the Grants Making Agency to complete the ASAP Enrollment for this organization.

Organization Profile
EIN/TIN#:
DUNS:
UEI: Z9RTS26U6J63
Name: PRECISION SYSTEMS INC
Type: Q - For-Profit Organization (Other than Small Business)
Address: 16 TECH CIR STE 100
NATICK, MA 01760-1029

UEI data field added properly

2. The UEI was added to the Organization Profile and the Matching Vendor pages. [JIRA: GOL-1146]

MICROWAVE DEVELOPMENT LABORATORIES, INC.
[Edit >>](#)

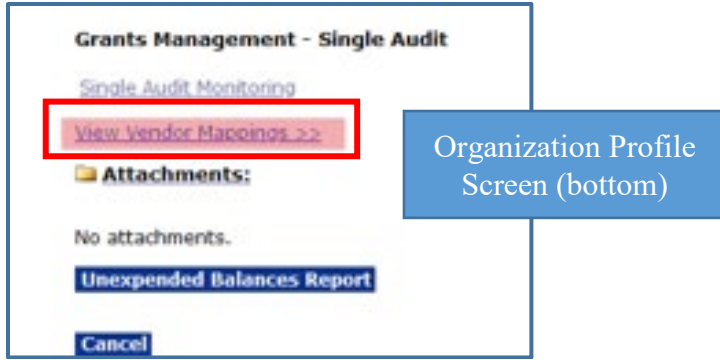
[\(No Comments\)](#) **Internal Comments**
Note: These comments are for internal use only.

Audit Trail:

Description
Grants Online Bureau: 1000002 - National Oceanic and Atmospheric Administration (NOAA)
Grants Online Org ID: 2006865
Organization Type: External Recipient
Applicant Type: For-Profit Organization (Other than Small Business)

Identification
DUNS Number: N/A +4: N/A
Unique Entity Identifier: Q5L4L2GLQKPS
EIN N:
NSI Code: N/A
DBA Name: MICROWAVE DEVELOPMENT LAB

Organization Profile Screen (top)



Organization Profile

Organization Details:

ORG_ID	ORG_NAME	AWARD_NUMBER	VENDOR_TYPE	EIN_NUMBER	DUNS_NO	DUNS_PLUS	*****	CAGE_CODE	VENDOR_DESIGNATION_FLAG	SYSTEM_BUREAU_CODE	FUNDING_BU
2006865	MICROWAVE DEVELOPMENT LABORATORIES, INC.	NA22N054190023	Q				Q6L4L2GLQKPS	01456	D	14	14

Export options: [Excel](#)

Available Vendor Mappings:

VENDOR_MAPPING_ID	VENDOR_NO	VENDOR_ID	ADDRESS_TYPE	ADDRESS_TYPE_CATEGORY	ASAP_ID_TYPE	ASAP_ID	ASAP_ROUTING_DATE	SYSTEM_BUREAU_CODE	FUNDING_BUREAU_CODE
8079	0	0		PAY_TYPE		0		14	14
8078	0	0		PURCH_TYPE		0		14	14

Export options: [Excel](#)

[Cancel](#)

- With implementation of the UEI, the business rules for uniquely identifying an organization were updated. [JIRA: GOL-1151]
 - Domestic organizations & foreign organizations – the UEI is mandatory
 - An Individual – the UEI can be NULL
- When monetary information (on either the Competitive RFA data entry screen or the Non-Competitive RFA data entry screen) is entered using a dollar sign, the “\$” is discarded when the user clicks either the **Save** or the **Save and Return to Main** button. [JIRA: GOL-1152]

Competitive RFA Details

RFA Header Information

Document ID: 2874435

RFA Name*: TEST R&R CRFA - FY23

Fiscal Year* (YYYY): 2023

Announcement Type: Initial

Anticipated Publication Date* (MM/DD/YYYY): 07/01/2022

Funding Opportunity Number: NOAA-NOS-NCCOS-2023-2006402

Line Office*: National Ocean Service (NOS)

Assigned Program Office*: NOS National Center for Coastal Ocean Science (NCCOS) v

Assigned Program Officer*: Reise, Janet v

CFDA Number*: 11.419 - Coastal Zone Management Administration Awards

Sub Program: -Select a Sub Program- v

RFA Supplementary Information

Anticipated Funding Amount * \$ 9000000

Anticipated Award Amount * \$ 50000 Min 75000 Max

Anticipated Number of Awards * 20 35

Competitive RFA Details

RFA Header Information

Document ID: 2874435

RFA Name*: TEST R&R CRFA - FY23

Fiscal Year* (YYYY): 2023

Announcement Type: Initial

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Line Office*: National Ocean Service (NOS)

Assigned Program Office*: NOS National Center for Coastal Ocean Science (NCCOS) v

Assigned Program Officer*: Reise, Janet v

CFDA Number*: 11.419 - Coastal Zone Management Administration Awards

Sub Program: -Select a Sub Program- v

RFA Supplementary Information

Anticipated Funding Amount * \$ 9,000,000.00

Anticipated Award Amount * \$ 50,000.00 Min 75,000.00 Max

Anticipated Number of Awards * 20 35

'S' sign was discarded after SAVE was clicked

5. The address for sending a check for overdrawn funds was updated. [JIRA: GOL-1155]

NOAA or Bureau of Industry & Security (BIS)

Send your check, money order or cashier's check made payable to the appropriate agency, NOAA or BIS, along with any supporting documentation to the following address as applicable to your carrier for processing:

via United States Postal Service (USPS)
Department of Commerce - NOAA
PO Box 979008
St. Louis, MO 63197-9000

via FedEx or UPS
Department of Commerce – NOAA
Attn: GA Lockbox 979008
1005 Convention Plaza
Saint Louis, MO 63101

Payment may also be made electronically via ACH or FedWire. Please contact either of the following for further details on these payment methods:

Rodrigo Rojas {Rodrigo.Rojas@noaa.gov or 301-444-2780}
or
Maria King {Maria.King@noaa.gov or 301-444-2181}

EDA

Send your check, money order or cashier's check made payable to EDA, along with any supporting documentation to the following address for processing:


via United States Postal Service (USPS), FedEx, or UPS
NOAA OCFO
Attn: Finance Office, Travel Dept.
1315 East West Highway, SSMC3
Silver Spring, MD 20910

Payment may also be made electronically via Pay.gov or FedWire. Please contact either of the following for further details on these payment methods:

Rodrigo Rojas {Rodrigo.Rojas@noaa.gov or 301-444-2780}
or
Maria King {Maria.King@noaa.gov or 301-444-2181}

6. Grants Online functionality was modified to accept foreign email address for Application Reviewers. [JIRA: GOL-1159]

Add New Reviewer

Email: * 
Used for login and ALL review notifications.

Prefix:

First Name: *


Middle Name:

Last Name: *

Affix:

Manage Application Reviewer - jack maa

Person Id: * 2036093

Email: * 
Used for login and ALL review notifications.

Name: **jack maa** saved properly
If the spelling of this person's name is incorrect, please contact the Help Desk for assistance.


Unavailable From: To:

Expertise:

Federal Employee: * Yes No
Note: The status of an Application Reviewer as a Federal employee affects their conflict of interest certification requirement. Application Reviewers have the opportunity to correct this information during the application review.

Additional Information: (Internal Use Only)

Note: Additional Information will NOT be displayed to the Reviewer. Use the Additional Information field to explain any issues with the Application Reviewer. Appropriate entries include: a very busy schedule during certain times of the year, willingness to only perform application reviews for one Program Office, conflict of interest issues, consistently high (or low) scorer, biases that affect their ability to provide fair evaluations of particular kinds of applications, etc.

This person does not have a Grants Online regular user account. saved properly 

Affiliations								
Details	Org ID	Organization	Position	Phone	Address	E-Mail	Primary	Active
Details	2006868	JMA		30200000	567 walter drive, rockville, MD 20852-0000 USA	daniel. @plymouth.ac.uk	true	true

7. After acceptance by the sponsoring Federal Agency, the Recipient's electronic signature is visible on a printed version of the SF-270 (***Request for Advance or Reimbursement***). [JIRA: GOL-1165]

REQUEST FOR ADVANCE OR REIMBURSEMENT		0348-0004		1 2 PAGES																										
1. TYPE OF PAYMENT REQUESTED <input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL		3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Department of Commerce/NOAA																										
4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY NA22NOS		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST		6. PERIOD COVERED BY THIS REQUEST FROM (month day year) 01/01/2021 TO (month day year) 03/31/2022																										
7. EMPLOYER IDENTIFICATION NUMBER NOAA		8. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER NOAA		9. RECIPIENT ORGANIZATION Name: SYSTEMS INC Number and Street: City, State and ZIP Code: NATICK, MA 01760-1029																										
10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:		<table border="1"> <thead> <tr> <th colspan="5">11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED</th> </tr> <tr> <th>PROGRAMS/FUNCTIONS/ACTIVITIES</th> <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>a. Total program outlays to date (As of date)</td> <td>\$</td> <td>\$</td> <td>\$</td> <td>\$ 0.00</td> </tr> <tr> <td>b. Less: Cumulative program income</td> <td></td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>c. Net program outlays (Line a minus line b)</td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED					PROGRAMS/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)	TOTAL	a. Total program outlays to date (As of date)	\$	\$	\$	\$ 0.00	b. Less: Cumulative program income				0.00	c. Net program outlays (Line a minus line b)		0.00	0.00	0.00
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c. Net program outlays (Line a minus line b)		0.00	0.00	0.00																										
10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:																														

SF-270 (top)

c. Amount requested (Line a minus line b)		\$ 550.00
AUTHORIZED FOR LOCAL REPRODUCTION (Continued on Reverse)		STANDARD FORM 270 (Rev. 7-67) Prescribed by DMB Circulars A-102 and A-110
13. CERTIFICATION		
I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL Mr. Oak Samson	DATE REQUEST SUBMITTED 03/22/2022
	TYPED OR PRINTED NAME AND TITLE	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 3012223333

SF-270 (bottom)

PMO

1. A new process to populate the audit fields (CREATE and UPDATE) for the EDA_POCHECKLIST table is being used and has been documented. [JIRA: GOL-1149]
2. System-generated notifications have been restricted to send a maximum volume of 1,000 emails per hour. [JIRA: GOL-1153]
3. To improve workflow efficiency, the vendor validation process for Foreign Vendors has been streamlined; the new process is documented on the Grants Online PMO website. [JIRA: GOL-1162]