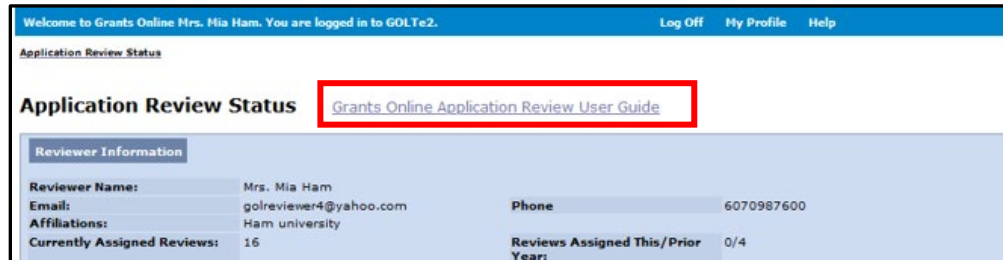


Release Notes for Grants Online Version 5.09

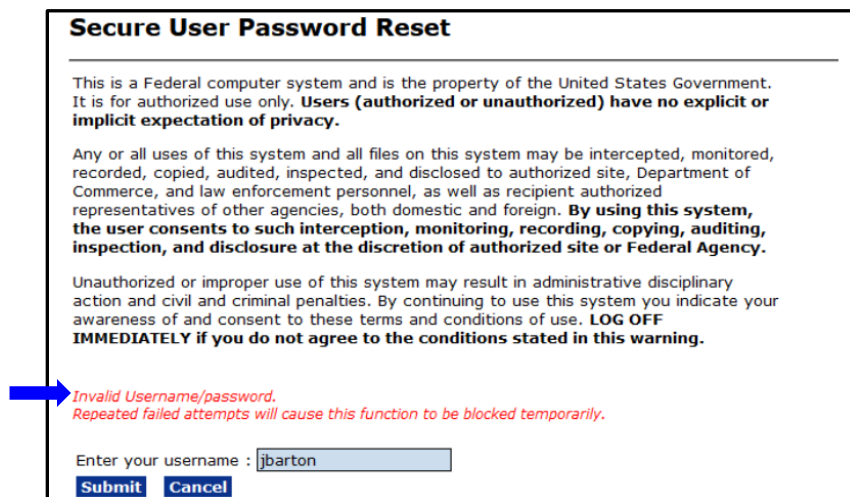
Date Deployed: October 14, 2022

Global

1. The Guidance link to the Application Reviewer's Quick Reference Guide when logged into Grants Online now navigates the user to the correct document. This document was last updated on April 2022. [JIRA: NGO-1249]



2. The start date and the end date data elements on the Review Event, Competition and Amendment pages are now validated to ensure they conform to the mm/dd/yyyy format. [JIRA: NGO-1316]
3. When double quotes or single quotes are entered for the Statutory Authority and Project Description/Abstract (PO Checklist); or the Project Title and Project Description (Amendment), the invalid characters will be removed from the data elements. [JIRA: NGO-1317]
4. When an inactive user attempts to reset the password for his/her account, a message is displayed that the username/password is invalid. [JIRA: NGO-1322]



RFA


1. The SF-424 Individual & SF-424 Short have been removed from the Application Package dropdown menu; there is no template for those forms. [JIRA: NGO-1251]

Application Package

Select a Form Family : *

Select a Template : *

No Mandatory Forms available.
No Optional Forms available.

 **Attachments:**

2. The spelling errors in the Competition Manager's Workflow Analysis have been corrected. [JIRA: NGO-1267]

Selection Package

Id: 2874679
Status: CompetitionManagerActions - In Progress

Action:

Your Comments:

Workflow Analysis

The Selection Package is in the Competition Manager's inbox.

There is also an open task on the Competition for the selection of applications. The Selection Package cannot be forwarded to the **Selecting** Official for consideration **while** there is the possibility that the list of selected applications can change. The task on the Competition can be closed when in the Competition Manager's inbox by choosing the option to 'Suspend Select Applications'. This will allow the Selection Package to move forward.

Application

1. The red asterisk (*) associated with the data element **Applicant's EIN and UEI have been verified** has been moved to the level of the **General Award Information** header.
[JIRA: NGO-1121]

PO Checklist - NA22NOS4190043

Attachments:
No attachments.
Add new Attachment: [±]
Any changes to information on this page should be saved before adding or removing attachments. File name should be attachments.
[Large File Guidance](#)

General Award Information *
Application Organization: [PRECISION SYSTEMS INC](#) State: MA
Applicant's EIN and UEI have been verified:

Grant Type * [Guidance](#)
 Grant
 Cooperative Agreement
If Cooperative Agreement, enter [Cooperative Agreement Specific Award Condition](#)

General Award Information is a mandatory data element

2. On the PO Checklist, the **Research Terms & Conditions Prior Approval and Other Requirements** data element's default response is "No" for EDA, ITA, and MBDA.
[JIRA: NGO-1250]

Minority Serving Institution [Guidance](#)
At the time of this award, it has not been determined if the recipient is a Minority Serving Institution.
If you believe that this information is incorrect, please contact the Help Desk to correct the MSI status of the recipient the PO Checklist while you have a workflow task on it. This will automatically repair the PO Checklist value for the MSI
Does this award include any subaward to a Minority Serving Institution? NO YES

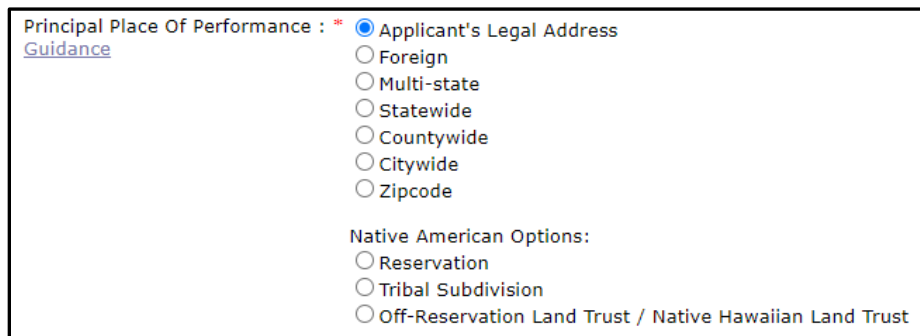
Homeland Security Presidential Directive - 12 [Guidance](#)
Does the proposed award require any recipient, subawardee, and/or contractor personnel to have physical access to Federal premises for more than 180 days or to access a Federal information system?

Research Terms & Conditions Prior Approval and Other Requirements * [Guidance](#)
Will the funding for the proposed award, or any part of the proposed award, be used to conduct research? NO YES Not Answered

Default Response for EDA, ITA, and MBDA

3. The underlying logic has been modified to ensure the Principal Place of Performance (PPoP), a data element on the SF-424, is accurately assigned. There is underlying logic to support the accurate assignment of the various components of the PPoP (e.g., city, county, zip code, and Congressional District). Accurate assignments are also made for the following unique entities:
- a. Native American locations (see the screen image below)
 - b. U.S. territories: Marshall Islands, Virgin Islands, American Samoan, and Micronesia)
 - c. Foreign Countries
 - d. State-wide

[JIRA: NGO-1314]



Principal Place Of Performance : *

[Guidance](#)

- Applicant's Legal Address
- Foreign
- Multi-state
- Statewide
- Countywide
- Citywide
- Zipcode

Native American Options:

- Reservation
- Tribal Subdivision
- Off-Reservation Land Trust / Native Hawaiian Land Trust


Award

1. When an award file is withdrawn or rejected, the associated Specific Award Condition(s) (SAC) are also deleted. [JIRA: NGO-1302]
2. The PDF of Specific Award Conditions was modified to display Administrative SACs first; followed by Programmatic SACs. Within each of the two categories, SACs are listed in the order they were created. [JIRA: NGO-1320]

PMO

1. While on the GMD Checklist, a user can click on the [View/Manage Recipient Organization](#) link to navigate to the Organization Profile page. The user can return to the GMD Checklist landing page without having to use the breadcrumbs. In addition, a Cancel button was added to the bottom of the Organization Profile page. [JIRA: NGO-1105]

GMD Checklist - NA22NOS4190029



[\(No Comments\)](#) - Comments

Checklist Items	
Not Required	<input type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input type="checkbox"/> Property
Applicants Management and Financial Capabilities	
Required	<input checked="" type="checkbox"/> Delinquent Federal Debt
Required	<input checked="" type="checkbox"/> Single Audit
Required	<input checked="" type="checkbox"/> SAM Exclusions
Required	<input checked="" type="checkbox"/> Past Performance
As Needed	<input checked="" type="checkbox"/> Risk Recipient
Not Required	<input type="checkbox"/> Awards to Insular Area <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Answered
Required	<input checked="" type="checkbox"/> Grant Type <input type="radio"/> Cooperative Agreement <input checked="" type="radio"/> Grant
Required	<input checked="" type="checkbox"/> Confirm Financial and Progress Report Requirements
Required	<input checked="" type="checkbox"/> Review Specific Award Conditions
Required	<input checked="" type="checkbox"/> Project Details
Required	<input checked="" type="checkbox"/> Award Description - USASPENDING
Required	<input checked="" type="checkbox"/> Statutory Authority
Required	<input checked="" type="checkbox"/> Project Dates


Other Items

Indirect Cost Federal Share Amount : *

[View/Manage Recipient Organization](#)


PRECISION SYSTEMS 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	2006857
Organization Type	External Recipient
Applicant Type	For-Profit Organization (Other than Small Business)

Awards to this Organization:

Award Number	Federal Amount	Non-Federal Amount	Disbursements	Status	Enforcement Actions
NA21GOT9980107	\$3,000.00	\$0.00	\$0.00	Accepted	No
NA21GOT9980132	\$5,000.00	\$0.00	\$0.00	Accepted	No
NA21GOT9980150	\$4,000.00	\$0.00	\$0.00	Accepted	No
NA21GOT9980152	\$4,500.00	\$0.00	\$0.00	Pending Offer	No
NA21GOT9980091	\$4,000.00	\$0.00	\$0.00	Suspended	Yes
NA21GOT9980092	\$4,500.00	\$0.00	\$0.00	Expired	No
NA14OAR4310221	\$281,703.00	\$0.00	\$267,129.36	Expired	No
NA21GOT9980049	\$5,000.00	\$5,000.00	\$0.00	Accepted - Payments Suspended	Yes

Export options: [Excel](#)

Attachments:

No attachments.


Unexpended Balances Report

Cancel

Application Header Information

CFDA Number:	11.419	RFA Document ID:	2862111
Program Office:	NOS National Center for Coastal Ocean Science (NCCOS)	RFA Document Title:	TEST CMPRFA-2022 NEW
Application ID:	2874676	Project Title:	TEST Non-Selected Application notification
Applicant:	PRECISION SYSTEMS INC	DBA Name:	PRECISION SYSTEMS Inc.
Award Number:	NA22NOS4190029	Fiscal Year:	2022

GMD Checklist - NA22NOS4190029

 [\(No Comments\) - Comments](#)

The GMD Checklist is visible

Checklist Items	
Not Required	<input type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input type="checkbox"/> Property
	Applicants Management and Financial Capabilities
Required	<input checked="" type="checkbox"/> Delinquent Federal Debt

2. A column to store audit data was added to the NOAA.MANUAL_CLOSEOUT table. [JIRA: NGO-1113]
3. At various stages during the ASAP Enrollment (the enrollment process may span several weeks) a user is prohibited from taking certain actions. The list below represents some of the tasks a user is restricted from completing while the ASAP Enrollment is in progress. [JIRA: NGO-1321]
 - Create a Partial funding task
 - Start Conduct negotiations
 - Start the following Award Action Requests workflow
 - a. No Cost Extension
 - b. Termination of Consent
 - c. Extension to Closeout
 - Create an Administrative Amendment

- Start the SF-425 workflow
- Create a SF-270
- Start the workflow for the PPR/RPPR
- Indicate an organization is High Risk or remove the High Risk indicator (associated with the Organization Profile)
- Correct an ACCS line
- Initiate a Financial Closeout
- If any of the above are in progress, then the ASAP enrollment process cannot be completed by the ASAP Authorizer.

4. The Federal AAA Report has been updated to accurately display data; the formatting issues were resolved. [JIRA: NGO-1324]

Reports

1. When the Financial Closeout workflow commences (the status of the Financial Closeout is **In Progress**), the option to Replace a Financial Report is not available to users. [JIRA: NGO-1253]
2. On the [Search Reports](#) screen, the term Project Progress Report has been replaced by the term Performance Progress Report. Performance Progress Report is the term used in the eCFR: Title 2 → Subtitle A → Chapter II → Part 200 → Subpart D → §200.329. [JIRA: NGO-1119]

The Page Header is correctly displayed

Search Financial and Performance Progress Reports

Award Number :

Recipient Name :

DBA Name :

Report Period Start Date Range : - Include reports with no Start Date(SF425)

Report Period End Date Range : - Include reports with no End Date(SF270)

Program Office :

Program Officer Name :
(First Name or Last Name)

Report Type :

- Progress Reports
- Financial Reports
- SF270 Reports
- All Reports

EDA

1. To accommodate the OPCS data pull, columns were added to the Grants Online EDA_AWARD_TRACKING table. [JIRA: NGO-1323]