

# Release Notes for Grants Online Version 5.10

## Date Deployed: January 21, 2023

### Application

1. On the Vendor Mappings page (**Type – Purch and Pay**), users can now enter data in either upper or lower case. When the user clicks the Save button, the data entered is converted to upper case. [JIRA: NGO-1325]

#### Vendor Mappings

##### Organization

Name Claude Ready  
Id 2006885

##### Purch Type

|                                |                                     |              |                                    |
|--------------------------------|-------------------------------------|--------------|------------------------------------|
| Vendor No *                    | <input type="text" value="117765"/> | Vendor Id *  | <input type="text" value="1"/>     |
| ASAP Id                        | <input type="text" value="0"/>      | ASAP Id Type | REQUESTOR                          |
| ASAP Routing Date (MM/DD/YYYY) | <input type="text"/>                | Address Type | <input type="text" value="PURCH"/> |
| CBS System Bureau              | 14 (NOAA)                           | ACCS Bureau  | 14 (NOAA)                          |

##### Pay Type

|                                |                                     |              |                                  |
|--------------------------------|-------------------------------------|--------------|----------------------------------|
| Vendor No *                    | <input type="text" value="117765"/> | Vendor Id *  | <input type="text" value="2"/>   |
| ASAP Id                        | <input type="text" value="0"/>      | ASAP Id Type | RECIPIENT                        |
| ASAP Routing Date (MM/DD/YYYY) | <input type="text"/>                | Address Type | <input type="text" value="pay"/> |
| CBS System Bureau              | 14 (NOAA)                           | ACCS Bureau  | 14 (NOAA)                        |

#### Pay Type

|                                |                                     |              |                                  |   |
|--------------------------------|-------------------------------------|--------------|----------------------------------|---|
| Vendor No *                    | <input type="text" value="117765"/> | Vendor Id *  | <input type="text" value="2"/>   | <div style="border: 1px solid green; padding: 2px; color: red;">converted to upper case</div> |
| ASAP Id                        | <input type="text" value="0"/>      | ASAP Id Type | RECIPIENT                        |   |
| ASAP Routing Date (MM/DD/YYYY) | <input type="text"/>                | Address Type | <input type="text" value="PAY"/> |   |

## Awards

1. The New Award notification sent to the Award recipient is now included in the Notifications section of the Grants File. [JIRA: NGO-1329]

| Notifications - NA23NOS4190007 |         |                        |   |
|--------------------------------|---------|------------------------|---|
| Type                           | Id      | Sent                   | Subject                                     |
| AwardAcceptancePending         | 5920057 | 11/09/2022 09:26:01 AM | Notification of NOAA Award - NA23NOS4190007 |

One item found.1

Export options: [Excel](#)

[Cancel](#)

### Notification of NOAA Award - NA23NOS4190007

Notification Id 5920057

Type AwardAcceptancePending

Item Type AWARDFILE

Item Id 2877468

From Janet Reise

Sent 11/09/2022 09:26:01 AM

To Janet Reise <testemail@msg2.rdc.noaa.gov>, Prince Umma <testemail@msg2.rdc.noaa.gov>

Congratulations, you are the recipient of NOAA Award Number NA23NOS4190007.

Workflow Comments: None

This award, approved by the Grants Officer, constitutes an obligation of Federal funding. Within 30 days of receiving this email, the recipient should forward this email notification to the Grants Online Help Desk at [grantsonline.helpdesk@noaa.gov](mailto:grantsonline.helpdesk@noaa.gov). The Help Desk will create a ticket and respond to your email with additional instructions.

If the award is not electronically signed without modification by the recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this award. By electronically signing, the recipient agrees to comply with the award provisions specified on the award document. Grants Online can be accessed from the following URL: <https://grantsonline.rdc.noaa.gov>.

2. In the Grants Online Production environment, a closeout notification with appropriately-worded content is now being emailed to both the Grants Specialist and the Grants Officer. [JIRA: NGO-1331]
3. The Declined Amendment (DA-2) workflow was modified. The ASAP Authorizer task that was included in the workflow was removed. [JIRA: NGO-1332]
4. The issue of the Closeout Team (User Role: Closeout Notification Receiver) not receiving an email notification when the Grants Officer closes an award has been resolved. [JIRA: NGO-1341]

- Beneath the **Application Header Information** section of the CD-450, "RFA" now precedes the title "Fiscal Year." [JIRA: NGO-1343]

Advisories >> Tasks >> Award File 0 - NA23NOS4190006

| Application Header Information |   |                     |   |
|--------------------------------|---|---------------------|---|
| CFDA Number:                   | 11.419  | RFA Document ID:    | 2860613   |
| Program Office:                | NOS National Center for Coastal Ocean Science (NCCOS) | RFA Document Title: | TEST NCRFA - with UEI and new 424 in grants.gov |
| Application ID:                | 2876101   | Project Title:      | Test INC0360798                                 |
| Applicant:                     | PRECISION SYSTEMS INC                                 | DBA Name:           | PRECISION SYSTEMS Inc.                          |
| Award Number:                  | NA23NOS4190006  | RFA Fiscal Year:    | 2022  |

- The Workflow History associated with the Performance Progress Report and the Workflow Comments are visible to the Recipient Investigator (also known as the Principal Investigator). [JIRA: NGO-1344]

**Performance Progress Report - FINAL - NA22NOS4820008**

**Id:** 2876961  
**Status:** Submitted

**Action:**

**Your Comments:**

**Comments entered by the Program Officer or Recipient Authorized Representative can be seen by the Principal Investigator.**

**Workflow History**

| Name                   | Date Assigned          | Date Started           | Date Completed         | Performer   | Role                              | Action Taken          | Current Status | User Comments                           |
|------------------------|------------------------|------------------------|------------------------|-------------|-----------------------------------|-----------------------|----------------|---|
| Review Progress Report | 11/29/2022 11:14:14 AM | 11/29/2022 11:17:20 AM | 11/29/2022 11:17:20 AM | Carol Evans | RecipientAuthorizedRepresentative | ReturnProgressReport  | Complete       | From RAR to PI                          |
| Review Progress Report | 11/29/2022 10:53:21 AM | 11/29/2022 10:54:06 AM | 11/29/2022 11:14:14 AM | Janet Reise | ProgramOfficer                    | ReturnProgressReport  | Complete       | NGO-1344 - Test comment for PI from FPO |
| Review Progress Report | 11/29/2022 10:52:42 AM | 11/29/2022 10:53:20 AM | 11/29/2022 10:53:20 AM | Carol Evans | RecipientAuthorizedRepresentative | ForwardProgressReport | Complete       |   |

- If the Award Description (on the GMD Checklist) is blank the Workflow Analysis includes the message shown below. Until data is provided for the Award Description, the Grants Officer cannot approve the new award. [JIRA: NGO-1350]

**Award File 0 - ED23HDQ0300004**

**Id:** 2877746  
**Status:** GrantsOfficerActions - Not Started

**Action:**

**Your Comments:**

GO view -- msg displayed correctly


**Workflow Analysis**

Award File is in the Grants Officer's inbox.  
 CD-450 must be verified as correct by the Grants Officer before it can be approved.  
 Award cannot be approved by the Grants Officer because Award Description is blank.

## Account Management

1. The user profile now includes the account creation date. [JIRA: NGO-1338]

**Manage Profile**

 \_(No Comments)

**Save was successful.**

**Prefix:**

**First Name: \***

**Middle Name:**

**Last Name: \***

**Affix:**

**User Account Details**

**User Name:** rlaila

**Active Flag:**  Active  InActive

**User Id:** 2036134


**Created Date:** 11/07/2022

**Last Updated:** 11/07/2022 10:26:18 AM

**Last Updated By:** Syed Kader

**Last Login:**

**Password Reset Flag:** **Yes**

**Oracle Account Status:** OPEN 

**Locked Date:**

**Password Expiration Date:** 12/22/2022

## Reviews

1. The Competition Manager's Inbox now includes the option to display the Applicant Name and the Proposal Number for Reviews that need to be accepted. [JIRA: NGO-1340]

| Your Tasks                             |                           |         |                    |                 |                 |                       |                                |                 |
|--|---------------------------|---------|--------------------|-----------------|-----------------|-----------------------|--------------------------------|-----------------|
| Document Type                          |                           | Status  |                    |                 |                 |                       |                                |                 |
| All                                    |                           | Open    |                    | Apply Filter >> |                 |                       |                                |                 |
| 20 items found, displaying all items.1 |                           |         |                    |                 |                 |                       |                                |                 |
| View                                   | Task Name                 | Task Id | Document Type      | Document Id     | Applicant Name  | Total Federal Funding | RFA Name                       | Proposal Number |
| View                                   | Manage Review Event       | 6793689 | Review Event       | 2877424         | N/A             | N/A                   | TEST CI NRFA - Review for FY23 | N/A             |
| View                                   | Accept Application Review | 6793341 | Application Review | 2862518         | WIESE USA, INC. | N/A                   | Test CMPRFA - 2021 with review | TEST NGO 1340   |

## PMO

1. The underlying logic was modified so a search of user accounts (when using the delegation feature) does not return users whose accounts have been deactivated or are inactivated. [JIRA: NGO-1327]
2. On the Award Tracking Report, when the "Unknown" status is associated with an award, a notification is sent to [grantsonline.errornotification@noaa.gov](mailto:grantsonline.errornotification@noaa.gov). [JIRA: NGO-1328]
3. The Grants Specialist was not receiving a copy of the **Award Acceptance Pending** notification sent to the Award recipient. That issue has been resolved. [JIRA: NGO-1330]

**Edit Template**  
Template Id: 2422240

Name: \* **Award Acceptance Pending**

Xpdl Id: \* AwardAcceptancePending

Type: \* Task Assignment

Description: Congratulations, you are the recipient of \${application.award\_number}

Script: NotifyAward

Subject: Notification of \${award.bureau\_abbreviation} Award - \${app

**Template Options**

Addresses Merge Fields

+ Add Edit X Delete Enter email address + Add

**Available Addresses**

- Action Item Owner  
Owner of action item at time notification is sent.
- Activity Owner  
Owner of activity at time notification is sent.
- Application Process Owner  
Ashlee  
Personal email address
- Assigned Action Item Owner  
Owner of action item assigned at time notification is sent.
- Award Assigned PO
- Award Recipient AO
- Competition Manager
- Current Route Step Participant

**Template Addresses**

|                                |      |
|--------------------------------|------|
| Action Item Owner              | To   |
| Activity Owner                 | To   |
| Assigned Action Item Owner     | To   |
| <b>Route-Grants Specialist</b> | To   |
| Award Assigned PO              | Cc   |
| Process Owner                  | From |

Save Cancel

4. Part of the Grants Online migration to eRA (GEMS) requires the development of system generated or “manufactured” PDFs. The PDFs are associated with the following Grants Online artifacts:
    - a. Financial Reports (SF-270, SF-425 (Cash Flow), SF-425 (Full), and SF-425A)
    - b. Progress Reports (Performance Progress Reports and Research Performance Progress Reports)
    - c. Award Action Requests
- [JIRA: NGO-1335]