

Release Notes for Grants Online Version 5.06

Date Deployed: *January 28, 2022*

Global

1. Because users sometimes forget the response to their security questions, at least once a year, they will be asked to review and confirm their security questions and responses. Prior to receiving Help Desk assistance with accessing an account, the user must validate the account by providing correct responses to all three security questions.

[JIRA: GOL-1053]



Security Questions

- All questions must be answered
- No two questions can be the same
- No two answers can be the same
- Each answer must be at least 3 characters long
- Each answer may only contain alphanumeric characters, the "-", or the "/" characters

→ Please review your security questions and click Save and Continue when you are finished

Security Question 1 :

Answer :

Security Question 2 :

Answer :

Security Question 3 :

Answer :

NOTE : You will be able to reset your own password in the future if you can answer all 3 security questions with exactly the same answers that you provide here.



2. Several links within the Grants Online software have been updated to direct the user to the current reference. [JIRA: GOL-1129]

a. The Award Action Request (AAR) Guidance (last updated on September 8, 2021) can be accessed from the following URL:

https://www.noaa.gov/sites/default/files/2021-09/Recipient_AAR_Help_0.pdf.

Award Action Request Index - ED21

* No Cost Extension - Prior Approval Required	No Cost Extension - Prior Approval Waived (Research Terms and Conditions)
Extension to Close Out	* Change in Scope
Change in Principal Investigator/Project Director	Foreign Air Carrier for Travel
Change in Key Person Specified in the Application	Disengagement for More Than 3 Months, or 25% Reduction by Project Director or PI
Satisfy Specific Conditions	* Inclusion of Costs Requiring Prior Approval in Cost Principles
Transfer of Funds Budgeted for Participant Support Costs to Other Categories of Expense	* Subaward, Transfer or Contract Out Work Under the Award if Not Described in the Approved Application
Re-budget - Prior Approval Required	Rebudget - Prior Approval Waived (Research Terms and Conditions)
Pre-Award Costs More than 90 Days	* Termination by Consent
Submit Additional Closeout Documents	ASAP Drawdown Request
Other	

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, any request may result in an amendment at the discretion of the Grants Officer. See guidance document for more information.

[Guidance](#)
[Return to Main](#)

The AAR Guidance is also accessible from the **Associated Documents** section on the Grants File screen.

Associated Documents

Type	ID	Title	Status	Status Date
Award Action Request	2844242	No Cost Extension - Prior Approval Required	Accepted	12/10/2019

Export options: [Excel](#)

Award Action Request - NA20

Id: 2844242
Status: Accepted

[Go to Award Action Request Details Page >](#)

From each AAR page, there is a link to the AAR Guidance. (e.g., **No Cost Extension – Prior Approval Required**)

No Cost Extension - Prior Approval Required - NA20

THIS DOCUMENT IS LOCKED

Attachments:

Name	Short Description	Created Date	Internal Use Only
GOL_Testing_Process.jpg	asd	12/10/2019 11:41:44 AM	No

(For this request to be consid

[Download All](#) [Large File Guidance](#)

No Cost Extension - Prior Approval Required

Guidance

URI: NA20NOS4630002_001

Extension Date Month Year Day

Justification*

[Spell Check](#)

- b. The Guidance link, for **Statutory Authority** (on the PO Checklist), was updated to direct the user to the following URL: <https://www.sam.gov/content/home>

PO Checklist - ED21

Attachments:

No attachments.

Add new Attachment: [\[+\]](#)
Any changes to information on this page should be saved before adding or removing attachments. File name sh
[Large File Guidance](#)

General Award Information

Application Organization: [CITISCO, LLC](#) State: GA
Applicant's EIN and DUNS numbers have been verified:*

Grant Type * [Guidance](#)

Grant
 Cooperative Agreement
If Cooperative Agreement, e [Cooperative Agreement Specific Award Condition](#)

Statutory Authority * [Guidance](#) Audit Trail: 

c. **EDA Only**

The link for the North American Industry Classification System (NAICS) – under the **Special Initiative Codes** header on the EDA PO Checklist was updated.

Special Initiative Codes:*
No Initiative Codes have been selected.
Save this page before clicking on Add New link. [Add New/Edit](#)

NAICS Code that best describes the EDA project:*

In the textfield above, enter the code that corresponds to the primary purpose of the project. NAICS codes can be obtained from:
<https://www.census.gov/naics/>

The link for the NAICS codes is also available from the **EDA-Specific PO Checklist Elements - Beneficiary**

EDA-Specific PO Checklist Elements - Beneficiary

Project Beneficiaries:

Name:*

Location:

Street Address *

City *

State *

Zip *

Zip+4 *

Country *

NAICS Code: *

NAICS codes can be obtained from: <https://www.census.gov/naics/>

Primary Beneficiary:*

Estimated Beneficiary Jobs Created:*

Estimated Beneficiary Jobs Saved:*

Estimated Beneficiary Private Investment Leveraged:*

Beneficiary is:*

- d. The Guidance link, for the **Selection Package** items (available from the Selection Package landing page), was updated to direct the user to the following URL:
<https://www.commerce.gov/oam/policy/financial-assistance-policy>

Guidance:

A. Copy of Authorizing Legislation
No Attachments

B. FRN/NOFO
No Attachments

C. Reviewer Instructions
Review Event: External Review Event(s) **Review Basis:** Unknown
Review Order: 1 **Review Conducted in Grants Online:** N
[Application Review Scoring Sheet](#)

Filename	Description	Created Date
TEST_DOC # 99.docx	asd	06/05/2020

D. List of Reviewers
A separate List of Reviewers must be attached for each Review Event conducted outside of Grants Online.

Review Event: External Review Event(s) **Review Basis:** Unknown
Review Order: 1 **Review Conducted in Grants Online:** N
Reviewers Report: [List of Reviewers](#)

No Attachments

- e. When users click the **Need Help** or the **Help** link they are directed to the Grants Online Program Management Office website:
<https://www.noaa.gov/information-technology/grants-online/about-grants-online/contact-grants-online-help-desk>

***** REVIEWER SIGN IN *****

This is the entry screen for application reviewers. If you need to access Grants Online for anything other than reviewing applications, please visit [Grants Online](#).

Accessibility Privacy Policy Privacy Act Statement Security Policy

REVIEWER SIGN IN

EMAIL ADDRESS
Enter your email address

PIN
Enter your PIN

SIGN IN Forgot PIN **Need Help**

PMO

1. As a precursor to the April 2022 Federal mandate to implement the Unique Entity Identifier (UEI), a new data element is included in the Vendor Profile and is being sent to CBS via the interface. [JIRA: GOL-1110]

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)

Identification
DUNS Number 001001676 +4: N/A
Unique Entity Identifier Z9RTS26U6J63
EIN Number
MSI Code N/A
DBA Name PRECISION SYSTEMS Inc.

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.

2. Recipient organizations in the four locales listed below require a special address code for both the legal address and Principal Place of Performance [JIRA: GOL-1113]
 - Federated States of Micronesia,
 - Marshal Islands,
 - Palau, and
 - U.S. Minor Outlying Islands

Principal Place Of Performance : *

[Guidance](#)

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

State:

City:

Congressional District:

- Per the DAIMS 2.1 Requirement, the **Indirect Cost Federal Share Amount** data element was added to the GMD Checklist. [JIRA: GOL-1114]

GMD Checklist - NA22

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

[Save](#) [Save and Return to Main](#) [Cancel](#)

- If a user attempts to log in to Grants Online but has not set up three security questions & responses, a detailed error message is visible. [JIRA: GOL-1135]

Secure User Password Reset [Log Off](#)

This is a Federal computer system and is the property of the United States Government. It is for authorized use only. **Users (authorized or unauthorized) have no explicit or implicit expectation of privacy.**

Any or all uses of this system and all files on this system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized site, Department of Commerce, and law enforcement personnel, as well as recipient authorized representatives of other agencies, both domestic and foreign. **By using this system, the user consents to such interception, monitoring, recording, copying, auditing, inspection, and disclosure at the discretion of authorized site or Federal Agency.**

Unauthorized or improper use of this system may result in administrative disciplinary action and civil and criminal penalties. By continuing to use this system you indicate your awareness of and consent to these terms and conditions of use. **LOG OFF IMMEDIATELY if you do not agree to the conditions stated in this warning.**

You have not selected 3 security questions to answer.
Grant Recipients - Please contact your Recipient Administrator for your password.
 After your successful login, you will have the opportunity to create your security questions.

[Cancel](#)