Competitive Process Maps
Pre-Award
v 6.03

Last Updated: September 27, 2023

- COMP-1 Create & Review RFA and Publish NOFO Overview
- COMP-2 Applications and Review Event Overview
- COMP-3 Select Applications for Funding Overview

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

Pre-Award:
Competitive RFA Creation

Competitive Application Processing

Process Map Key

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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

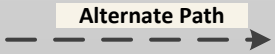
"Interface" User

CBS Interface Task

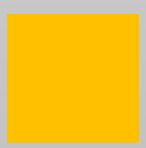
VV = Vendor Transaction – Validate
VC = Vendor Transaction - Create
P = Procurement Request Transaction
O = Obligation Transaction
C = Closeout Transaction
SN = SF-270 – Non-ASAP Transaction
SA = SF-270 – ASAP Transaction

Reviewers

Process Step



Notification



Important Note

Create & Review RFA and Publish NOFO Overview (COMP-1)

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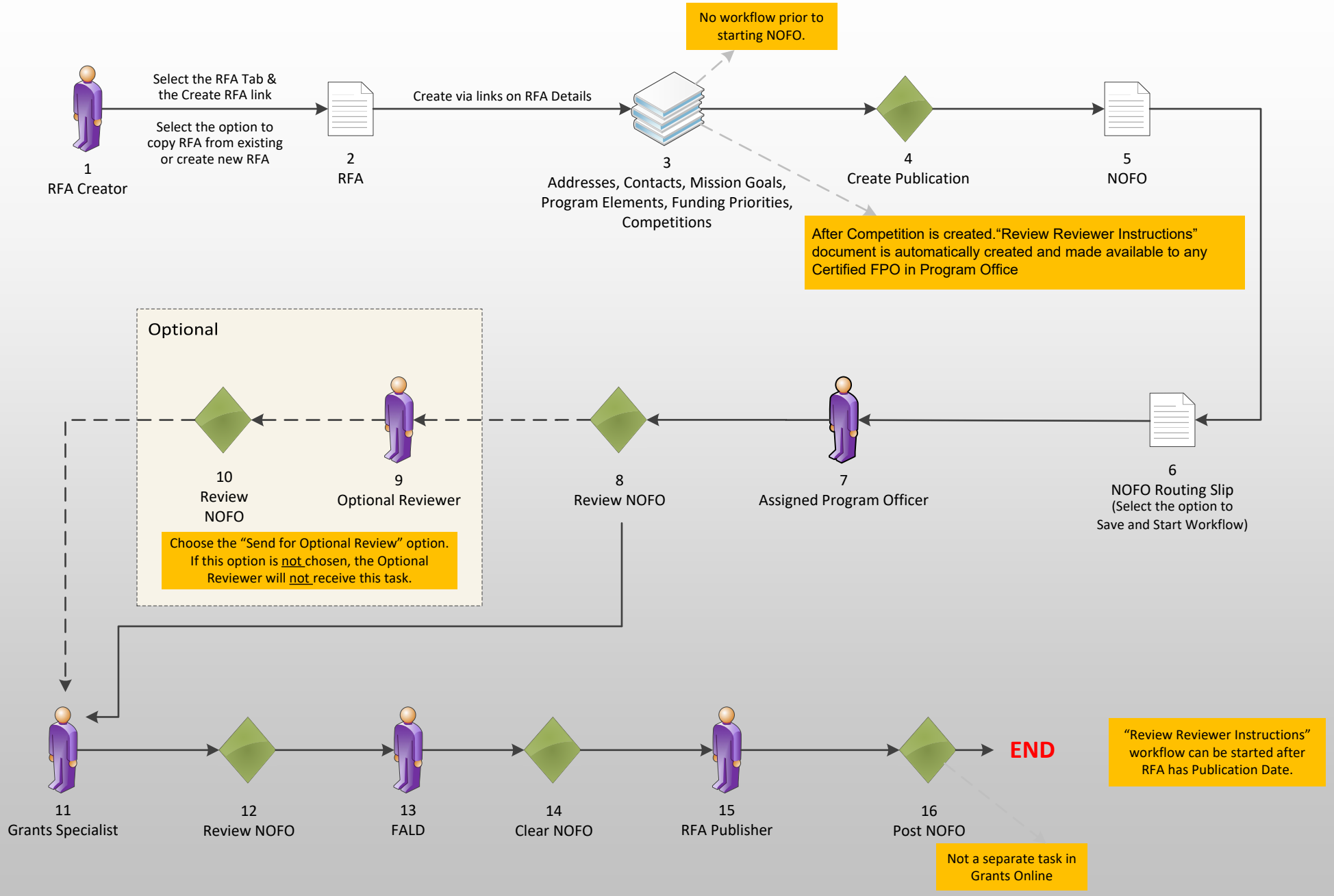

Applications and Review Event Overview (COMP-2)

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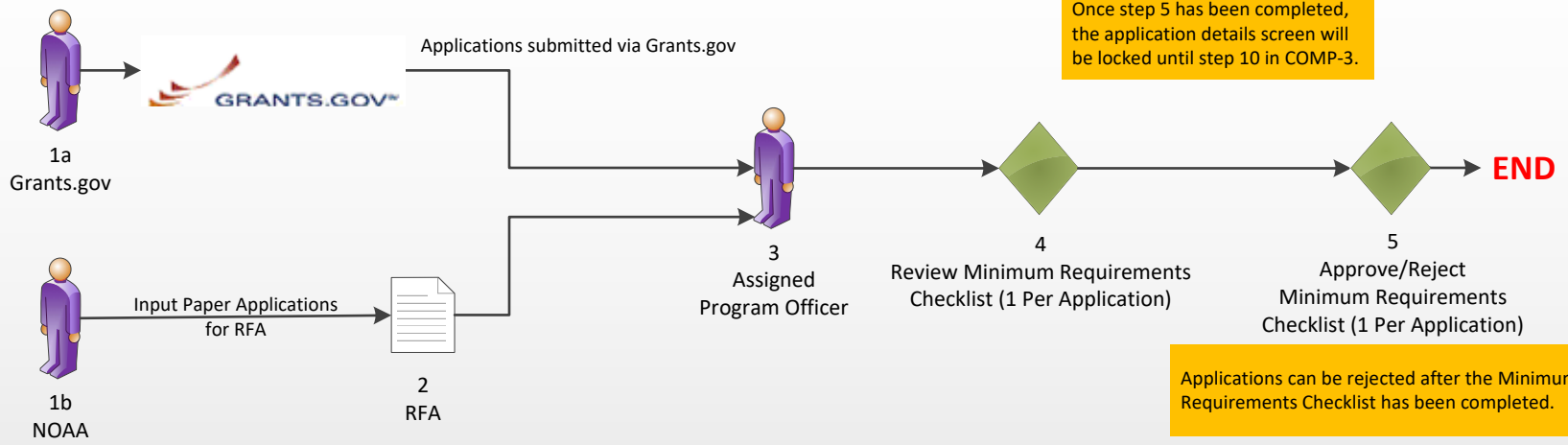
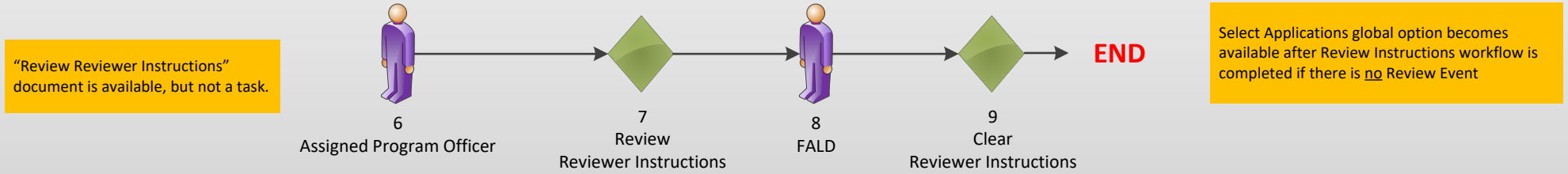
Receive applications



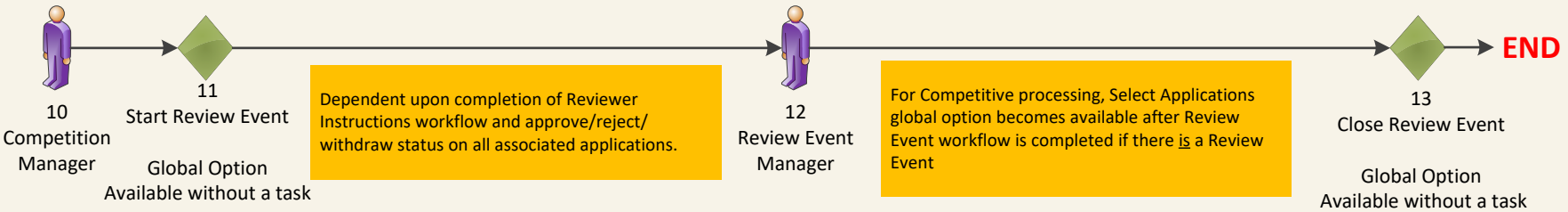
Review Reviewer Instructions



Review Event Workflow

Only if Review Event Exists

- Review Events are optional in Grants Online.
- Review can be conducted using Grants Online functionality or outside of Grants Online



Competitive Process (COMP-3)

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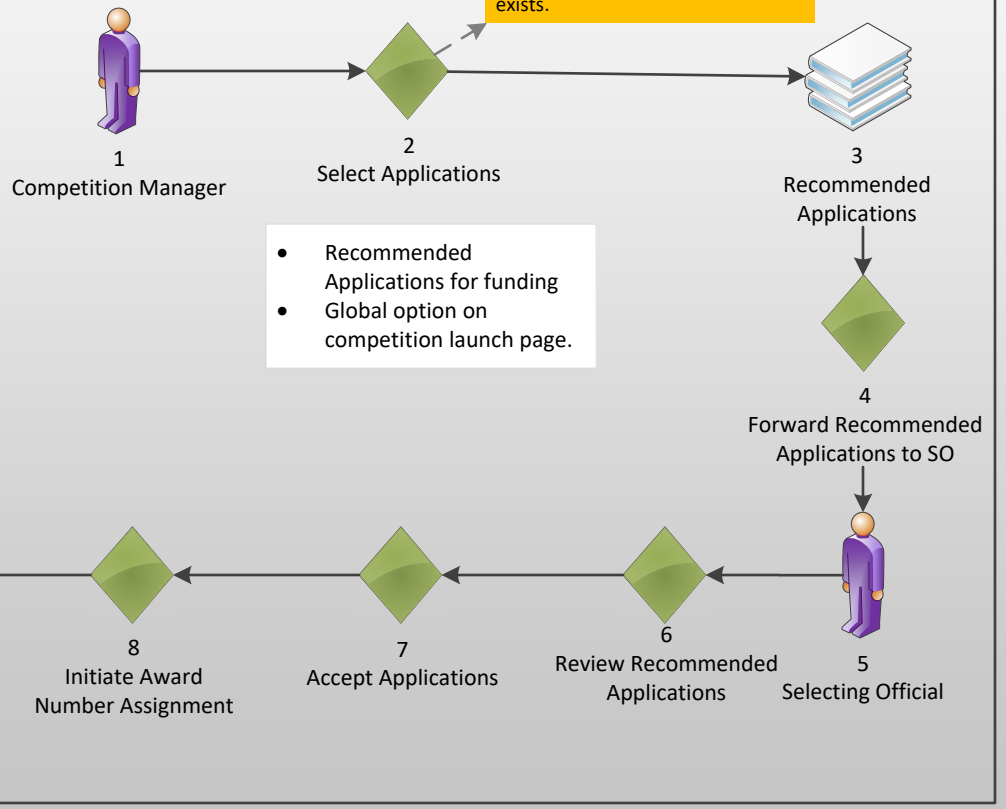
Select Applications for Funding Overview – Competition Page

Phase

Grants Online

NOTE: "Select Applications" option remains available on the Competition Launch page. This is a global option which is available even when the user does not have a "Select Applications" task. Each time this option is chosen and additional applications are selected, the entire selection process must be repeated.

Option is dependent upon completion of Reviewer Instructions workflow and Application workflow. Also dependent upon completion of Review Event workflow if one exists.



- Recommended Applications for funding
- Global option on competition launch page.

GEMS - eRA System

Batch Process of Applications

Please note: Applications will be moved to eRA in a batch process.

As of September 25, 2023, the proposed batch schedule is as follows:

Completed Min. Req. Checklist	Available in eRA
September 25th – October 6th	October 30th
October 7th – November 3rd	November 15th
November 4th – November 17th	November 29th
Every two weeks	Every two weeks