Universal Process Maps
Pre-Award
v 6.03

Last Updated: September 27, 2023

- UNI-1 Create RFA, Post Application Package Overview
- UNI-2 Applications and Review Event Overview
- UNI-3 Prepare Applications for Funding Overview

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

Pre-Award:
Universal RFA Creation

Universal Application Processing

Process Map Key

September 27, 2023

Version 6.03

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

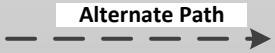
"Interface" User

CBS Interface Task

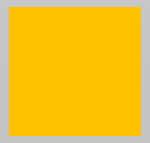
VV = Vendor Transaction – Validate
VC = Vendor Transaction - Create
P = Procurement Request Transaction
O = Obligation Transaction
C = Closeout Transaction
SN = SF-270 – Non-ASAP Transaction
SA = SF-270 – ASAP Transaction

Reviewers

Process Step



Notification

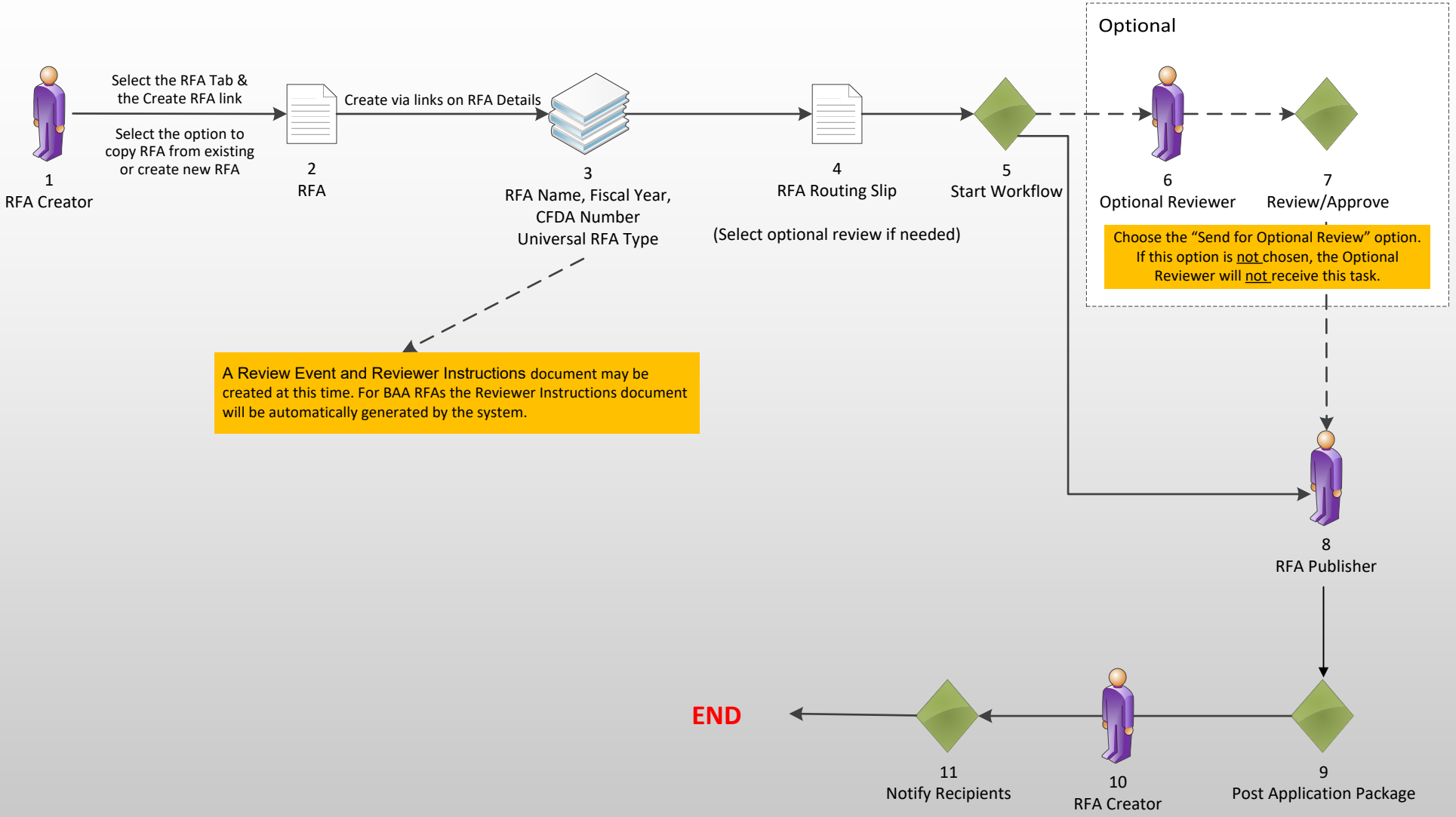


Important Note

Create RFA, Post Application Package Overview (UNI-1)

September 27, 2023

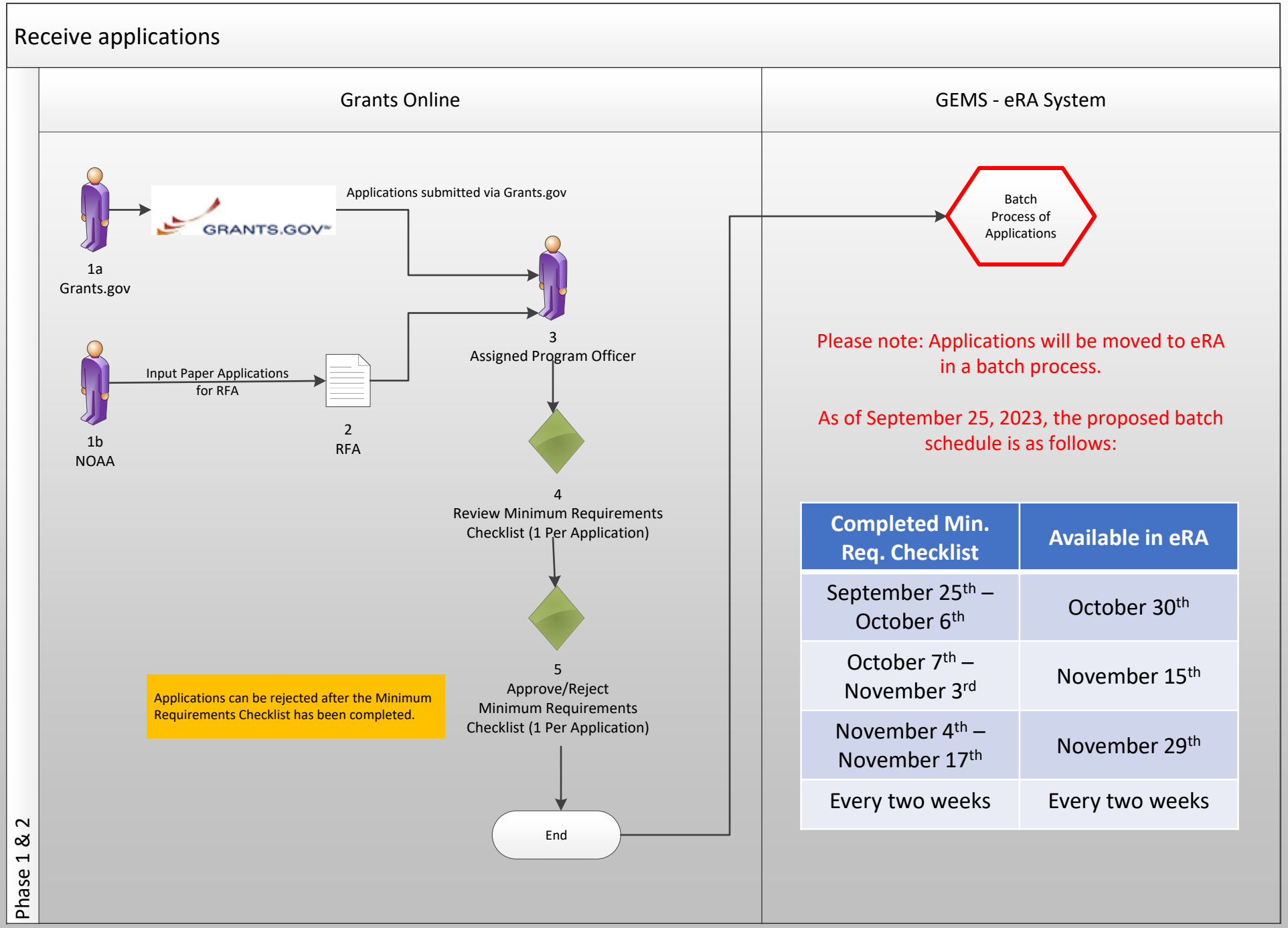
Version 6.03



Applications Overview (UNI-2)

September 27, 2023

Version 6.03



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