



Renegotiation Process Map v 4.25

Last Updated: March 4, 2020

- RN-1 Renegotiation Overview

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

https://www.corporateservices.noaa.gov/grantsonline/Documents/Renegotiations_QRG.pdf



Federal Employee (including GMD)



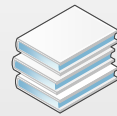
Grants Online Document

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

Renegotiation Overview (RN-1)

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