

Release Notes for Grants Online Version 5.00
Date Deployed: July 18, 2020

The Release Notes convey recent system upgrades and modifications.

Global

1. In conjunction with the launch of the new Grants Online PMO Training Resources website, the system-generated email notification templates were updated. The links were updated to point to new reference files and provide relevant information associated with the COVID-19 pandemic. [JIRA: GOL-1000]

Awards Tab

1. For NOAA Awards (interfaced), on the SF-425, the amount calculated from the CBS data warehouse is compared to the amount entered in box 10a (Cash Receipts). Remarks displayed in box 14 indicate when there is a discrepancy between those two values. The person submitting the SF-425 must provide an explanation in box 12 prior to forwarding the SF-425 to the Agency. [JIRA: GOL-982]

FEDERAL FINANCIAL REPORT <small>(Follow form instructions)</small>				
1. Federal Agency and Organizational Element to Which This Report is Submitted: Department of Commerce/NOAA		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) NA180 [redacted]		Page 1 of 2 pages
3. Recipient Organization (Name and complete address including Zip code) UNIVERSITY OF ARIZONA [redacted], TUCSON, AZ 85719-4824 USA				
4a. DUNS Number 806345617	4b. EIN [redacted]	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) [redacted]	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
8. Project/Grant Period From: (Month, Day, Year) September 01, 2018		To: (Month, Day, Year) August 31, 2020	9. Reporting Period End Date (Month, Day, Year) March 31, 2020	
10. Transactions Cumulative (Use lines a-c for single or multiple grant reporting)				
Federal Cash (To report multiple grants, also use FFR Attachment):				
a. Cash Receipts * Determine Cash Receipts from the Federal accounting system >>		\$125,535.80		
b. Cash Disbursements *		Original value from CBS DW		
c. Cash on Hand (line a minus b)		\$125,535.80		
(Use lines d-o for single grant reporting)				

SF-425 with data from CBS

FEDERAL FINANCIAL REPORT <small>(Follow form instructions)</small>				
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3. Recipient Organization (Name and complete address including Zip code) UNIVERSITY OF ARIZONA [redacted], TUCSON, AZ 85719-4824 USA				
4a. DUNS Number 806345617	4b. EIN [redacted]	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) [redacted]	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
8. Project/Grant Period From: (Month, Day, Year) September 01, 2018		To: (Month, Day, Year) August 31, 2020	9. Reporting Period End Date (Month, Day, Year) March 31, 2020	
10. Transactions Cumulative (Use lines a-c for single or multiple grant reporting)				
Federal Cash (To report multiple grants, also use FFR Attachment):				
a. Cash Receipts * Determine Cash Receipts from the Federal accounting system >>		\$120,535.80		
b. Cash Disbursements *		changed value		
c. Cash on Hand (line a minus b)		\$0.00		
(Use lines d-o for single grant reporting)				

SF-425 with updated data

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

Testing GOL-982 for a Cash Flow Report

When a discrepancy is indicated in box 14, an explanation **must be** provided in box 12.

38 / 4000 Spell Check


14. Agency use only:

Below is an automated analysis of this SF-425 by Grants Online. Any analysis or issues with this report by the Federal Grants Management Specialist will be displayed in the workflow comments.

This report has NOT been submitted.

There is a discrepancy between the data in box 10a (Cash Receipts) and the amount calculated from the CBS Data Warehouse.
 The recipient has reported cash receipts of \$120,535.80 on Line 10.a.
 The Federal accounting system (CBS) has determined that the amount received by the recipient is \$125,535.80.
 An explanation of this discrepancy should be provided by the recipient.

Reported cash receipts (Line 10.a) for this report indicate that the recipient has drawn down 72% of the Federal funding for this award in 79% of the award period.

Audit Trail: 

displayed correctly on cash flow report

Save Save and Return to Main Cancel

When the SF-425 is sent to the Agency and the recipient has modified the system-generated amount on line 10a, the SF-425 is routed to the Grants Specialist for review (regardless of the Cash on Hand Amount). In this case, the Grants Specialist must enter a comment in the workflow to explain his/her acceptance of a SF-425 with a documented discrepancy.

In all cases, when the SF-425 report is submitted to the Agency and there is a comment in box 12, the SF-425 will be routed to the Grants Specialist for review and acceptance.

- The number of characters in the "Other" box on the CD-450 has been increased to 500 characters; the previous limit was 250 characters. [JIRA: GOL-1008]

Financial Assistance Award			
Recipient Name:	UNIVERSITY OF ARIZONA	DBA Name:	ARIZONA BOARD OF REGENTS
Street Address:	888 N EUCLID AVE RM 510		
City, State, Zip:	TUCSON , AZ 85719-4824	Project Title:	RGSN R5.0- GOL-1005 related issue
CFDA Number:	11.463	Award Number:	NA20N054630050
		Federal Share of Cost:	\$1,600.00
		Recipient Share of Cost:	\$0.00
		Total Estimated Cost:	\$1,600.00
		Award Period:	01/01/2020 - 07/10/2020
Internal Use Only			
ASAP Authorize Amount:	\$1,600.00	Prior Year Fund:	No
		DoNotPay List Checked	<input checked="" type="checkbox"/>
CD-450 Items			
<input checked="" type="checkbox"/>	Department of Commerce Financial Assistance Standard Terms and Conditions		Required
<input type="checkbox"/>	R & D Award		Not Allowed
<input type="checkbox"/>	Federal-Wide Research Terms and Conditions, as adopted by The Dept. Of Commerce		Not Allowed
<input checked="" type="checkbox"/>	Bureau Specific Administrative Standard Award Conditions		Required
<input checked="" type="checkbox"/>	Specific Award Conditions		
<input checked="" type="checkbox"/>	Line Item Budget (Attach File)		Required
<input checked="" type="checkbox"/>	2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements as Adopted Pursuant to 2 CFR 5 1327.101		Required
<input type="checkbox"/>	48 CFR Part 31, Contract Cost Principles and Procedures		
<input checked="" type="checkbox"/>	Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements (REF:79 FR 78390)		Required
<input type="checkbox"/>	Multi-Year Award. Please see the Multi-Year Specific Award Condition.		
<input checked="" type="checkbox"/>	Other(s)		
<p>This is a test for Grants Online Test for Release 5.0. This Text is for Testing purpose only. This award approved by the Agency Grants Officer constitutes an obligation of Federal funding. By electronically signing, the Recipient agrees to comply with the Award provisions checked on this document, as well as provisions incorporated into the Award. If not electronically signed without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Award.</p>			
500 / 500		Spell Check	
Attachments:			

- The printed version of the CD-450 was missing two items. That issue has been corrected and those two items are visible in the screen image below.
 - Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements (REF:79 FR 78390)
 - Bureau Specific Administrative Standard Award Conditions [JIRA: GOL-1010]

This Award Document (Form CD-450) signed by the Grants Officer constitutes an obligation of Federal funding. By signing this Form CD-450, the Recipient agrees to comply with the Award provisions checked below and attached. Upon acceptance by the Recipient, the Form CD-450 must be signed by an authorized representative of the Recipient and returned to the Grants Officer. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Award offer and de-obligate the funds.

DEPARTMENT OF COMMERCE FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS

R & D AWARD

FEDERAL-WIDE RESEARCH TERMS AND CONDITIONS, AS ADOPTED BY THE DEPT. OF COMMERCE

BUREAU SPECIFIC ADMINISTRATIVE STANDARD AWARD CONDITIONS

SPECIFIC AWARD CONDITIONS

LINE ITEM BUDGET

2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 1327.101

48 CFR PART 31, CONTRACT COST PRINCIPLES AND PROCEDURES

DEPARTMENT OF COMMERCE PRE-AWARD NOTIFICATION REQUIREMENTS FOR GRANTS AND COOPERATIVE AGREEMENTS (REF: 79 FR78390)

MULTI-YEAR AWARD. PLEASE SEE THE MULTI-YEAR SPECIFIC AWARD CONDITION.

OTHER(S):

This is a test for Grants Online Test for Release 5.0. This Text is for Testing purpose only. This award approved by the Agency Grants Officer constitutes an obligation of Federal funding. By electronically signing, the Recipient agrees to comply with the Award provisions checked on this document, as well as provisions incorporated into the Award. If not electronically signed without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Award.

RFA Tab

1. Two options have been removed from the Create RFA screen – Congressionally-mandated and Congressionally-directed. [JIRA: GOL-1006]

Application Tab

1. The interface that allows applications submitted to Grants.gov to be uploaded into Grants Online has been updated to support an upload that includes version 3.0 of the SF-424. [JIRA: GOL-1012]
2. The bi-monthly extractions applied to USASpending data are manually corrected to ensure the Principal Place of Performance is accurately updated. [JIRA: GOL-1002]
3. The issue with the system failure to save GMD Checklist data when the user clicks the **Save** button and subsequently uses the Comment widget to add an attachment has been resolved. [JIRA: GOL-1015]

PMO

1. Grants Online now uses the Linux operating system. [JIRA: GOL-959]
2. Depending on the selection made on the Application's Principal Place of Performance (PPP) data element, the underlying logic has been modified to ensure data is correctly assigned to the PPP Congressional District. [JIRA: GOL-988]
3. When attempting to log in to Grants Online, if the user enters an incorrect username and password combination, a generic error message is displayed (e.g. invalid username/password). Prior to implementation of the new policy, the previous error messages were deemed by auditors to be too specific. [JIRA: GOL-990]
2. In preparation for the upcoming FY 2021 Annual AAA Reauthorization, the contents of the tables has been reviewed and updated to ensure an accurate representation of Federal User accounts. [JIRA: GOL-1018]

EDA

1. The Funds Disbursed amount has been fixed and correctly displays on the Final Closeout/De-obligation Notification. [JIRA: GOL-1004]