

Release Notes for Grants Online Version 5.01

Date Deployed: *October 17, 2020*

Inbox

- When using the Task Management option to search for a financial report, the Award Number was not displayed. N/A was displayed in the Award Number column. This issue has been corrected and the Award Number is visible. [JIRA: GOL-736]

Before:

Task Management

Task Search

Search Criteria: Grants Specialist

Award Number:

Last Name of User: conway

Task ID:

Search

Award Number is not displayed

3 items found, displaying all items.1

Reassign	Award Number	Task Id	Owner	Project Title	Name	Document Id	Document Type	Created Date	Started Date	Status	Federal Funding
Reassign	N/A	6747809	Alan Conway		Review Multiple Award SF-425 Cash Flow Report	2839047	SF-425A For Multiple Awards	10/29/2019		Not Started	
Reassign	N/A	6746597	Alan Conway		Review Multiple Award SF-425 Cash Flow Report	2842273	SF-425A For Multiple Awards	10/29/2019		Not Started	
Reassign	N/A	5160829	Alan Conway		Reactivate	2628777	Enforcement	10/19/2016		Not Started	

After:

Task Management

Task Search

Search Criteria: Grants Specialist

Award Number:

Last Name of User: cornejo

Task ID:

Search

Award Number is displayed

6 items found, displaying all items.1

Reassign	Award Number	Task Id	Owner	Project Title	Name	Document Id	Document Type	Created Date	Started Date	Status	Federal Funding
Reassign	NA20NOS4630047	5774763	Henry Cornejo		Review SF-425 Cash Flow Report	2850195	SF-425: Federal Financial Report - Cash Flow Only	08/24/2020		Not Started	
Reassign	NA20NOS4630019	6769519	Henry Cornejo	ASAP Award -- new Linux env.	Review Release of Funds	2846334	Award File	02/27/2020		Not Started	\$25.00
Reassign	NA18NMF4720005	6765568	Henry Cornejo		Review SF-425 Full Report	2823763	SF-425: Federal Financial Report	11/05/2019		Not Started	
Reassign	NA16NMF4390120	6764168	Henry Cornejo	TEST RECORD - Bowhead Whale Management and Administrative Support for the Alaska Eskimo Whaling Commission to Fulfill Requirements of the NOAA-AEWC Cooperative ('Co-Management') Agreement and the International Whaling Commission.	Review GMD Closeout	2843395	Closeout Checklist	11/05/2019		Not Started	\$561,434.00

RFA Tab

1. When a Broad Agency Agreement (BAA), a type of non-competitive RFA, was created the system generated reviewer instructions. The redundant reviewer instructions are no longer generated when a BAA is created. [JIRA: GOL-530]

Application Tab

1. Prior to this release, on the PRCF Details page, a Requisition Number error message was displayed when the user did not enter data for either the Authorizing Official or the Requestor. The error messages were modified for clarity to identify the underlying cause. The new error messages are more descriptive. [JIRA: GOL-533]

***Requestor Authorizing Official field is required; please select a Request Authorizing Official.
Requestor field is required; please select a Requestor.
The Requestor ID and Request Authorizing Official ID cannot be equal.***

2. For the Federal Identifier data field, the display problem stemming from unprintable characters has been corrected. [JIRA: GOL-604]

Grants.gov Tracking Number: GRANT00734284

Application Submission Type and Date Information
Type of Submission: Application Pre-Application Changed/Corrected Application
Type of Application: New Continuation Revision Renewal Resubmission
If Revision, select appropriate letter(s): -Select a Revision Type-
Other (specify):
Is this application being submitted to other agencies? What other agencies?:

Use format MM/DD/YYYY for date fields.
Project Start Date: 08/15/2020 Project End Date: 12/31/2020 Submitted Date: 08/18/2020
State Received Date: 08/01/2020 Federal Agency Received Date: 08/18/2020 Time: 02:41 pm Eastern
Applicant Identifier: 1R01CA98 State Application Identifier: MD0012567777 Federal Identifier: 1-1R01MD9876540

Applicant Information
Legal Name: alexandria avila
Department Name: science and dev
Division Name:
Duns Number: (9 or 13 digit number) 000000000INDV EIN Number: (xx-xxxxxxx) 99-9999999

Federal Identifier: 1-1R01MD9876540

3. The display error associated with satisfied SAC's has been fixed. [JIRA: GOL-672]

Specific Award Condition Details

THIS DOCUMENT IS LOCKED

Name: New Award SAC for NA20NOS4630061

Description: This award number <AWARD_NUMBER>, to <RECIPIENT NAME>, supports the work described in the Recipient's proposal entitled <PROJECT TITLE> dated <APPLICATION DATE>, which is incorporated into the award by reference. Where the terms of the award and proposal differ, the terms of the award shall prevail.

Association Edits:

Response Required: Days after Grants Officer Approval Date: 60

Payment Verification Needed: FPO Only:

Satisfied Date: 08/20/2020

Type: Programmatic Approved

Cancel

Selection and values are displayed correctly – checked after the SAC was satisfied.

4. The reference to the old Conflict of Interest form (CD-571) was replaced with reference to an updated form (Reviewer Conflict of Interest) [JIRA: GOL-874]

Conflict of Interest Statement Grants Online Application Review User Guide

Application Information

Applicant: WISE USA, INC.
 Project Title: TEST APP # 1 for Review
 Proposal Number: Internal ID Number: 2850547
 Total Amount Proposed: \$900.00 Federal Amount Requested: \$900.00
 Principal Investigators / Project Directors:

Reviewer Conflict of Interest and Confidentiality Certification for Non-Governmental Peer Reviewers

I have not yet determined if I have a conflict of interest with this application.

I certify that I do not have a conflict of interest for this application in accordance with the above **Reviewer Conflict of Interest** and any additional Conflict of Interest requirements that may have been included in the Reviewer Instructions.

I certify that I am a Federal employee. The above **Reviewer Conflict of Interest** does not apply to me.

I have a conflict of interest for reviewing this application and cannot perform this review. If declining the review based on a conflict of interest, please enter the reason below:

Spell Check

Information re: Reviewer Conflict of Interest is displayed correctly.

(Rev 10/18) **Updated Conflict of Interest Form** United States Department of Commerce
 NOTE: CD-571 is not in the form's header.

REVIEWER CONFLICT OF INTEREST AND CONFIDENTIALITY CERTIFICATION FOR PEER REVIEWERS

1. Confidentiality of Documents and Restriction on Contact

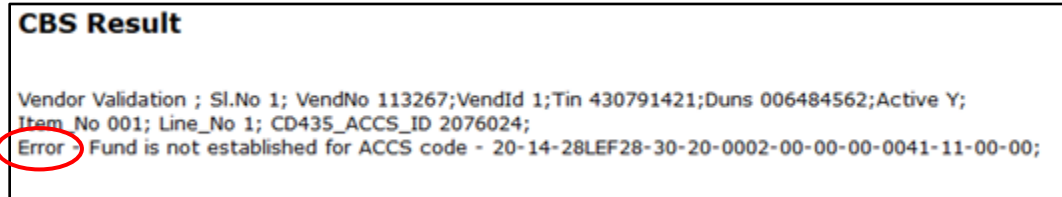
I understand that _____ applications for pn _____ made available to reviewers solely for the purpose of reviewing those applications against the published evaluation criteria for the financial assistance program.

I agree not to discuss the contents of the applications outside the Department during or after the review process, and to discuss the proposals within the Department only with the other reviewers and Department staff members and in the context of, and under the procedures for, application review. I agree to follow the written instructions provided by the Department for the completion of review forms. I agree to retain no copies of documents or parts of documents related to review.

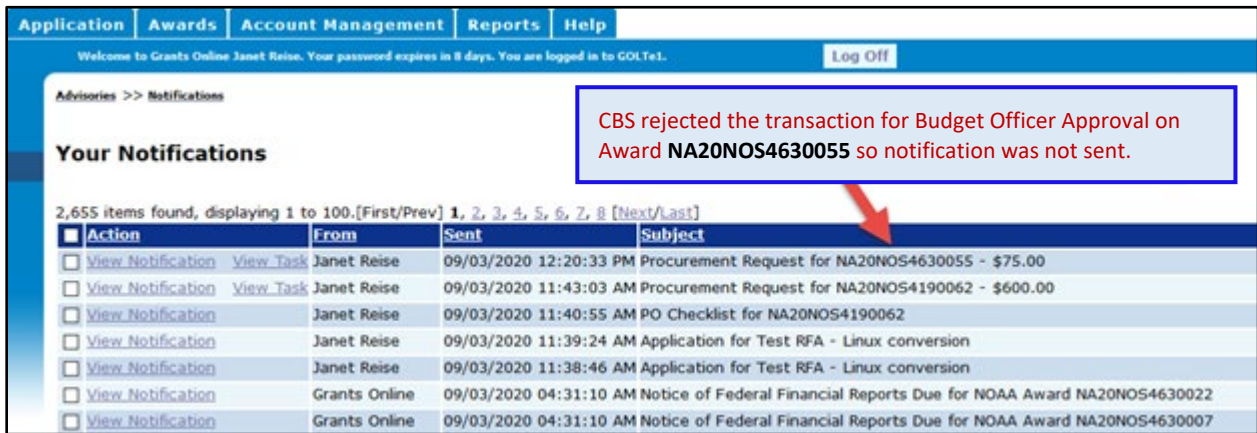
I further agree not to contact the originators of applications being reviewed concerning any aspect of their contents. In addition, I agree not to use any information obtained as result of my participation as a panel member for personal or private gain.

5. The system functionality has been modified so notifications regarding Budget Officer approval are only sent **after** successful completion of a CBS transaction. [JIRA: GOL-1011]

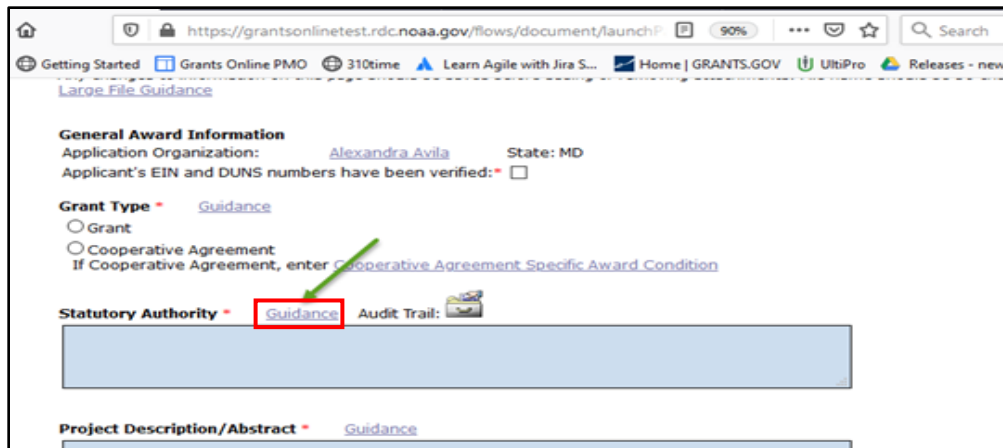
According to the information shown on this screen, the CBS transaction contains an error.

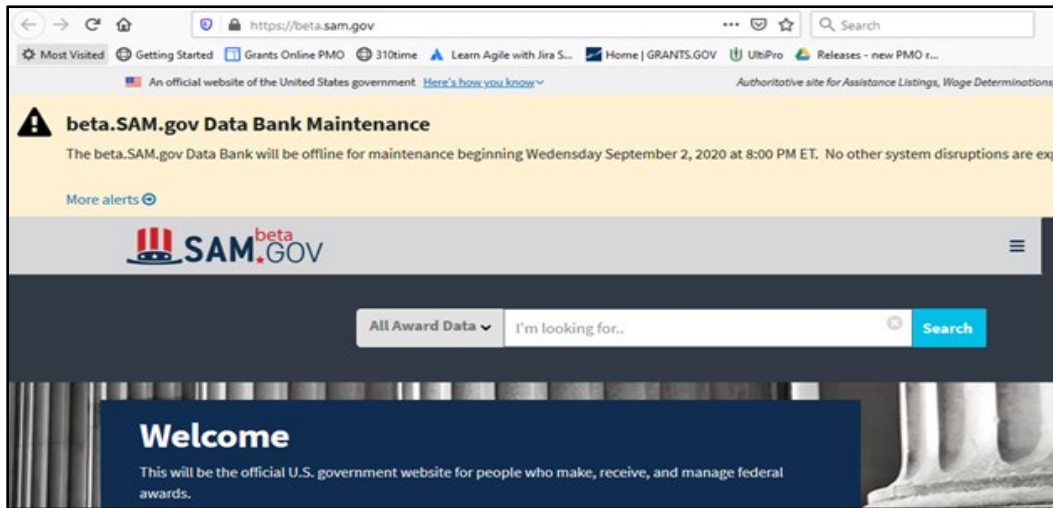


Because of the CBS error (and the rejection of the transaction), a notification is not sent to the Budget Officer.



6. The Guidance link for the Statutory Authority data element used to navigate to CFDA.gov. That website is no longer available. If the Statutory Authority guidance link is clicked, the user is directed to <http://beta.sam.gov>. That is the new location for the Assistance Listings. [JIRA: GOL-1021]





- When completing the EDA-Specific PO Checklist Elements, prior to advancing to the secondary Project Beneficiaries screen, click the **Save** button to ensure the system retains the data already entered. **NOTE:** Portions of the screen are not visible. [JIRA: GOL-1030]

Estimated Jobs Created:* N/A 40
(Number should reflect amounts after attribution is applied.)

Estimated Jobs Saved:* N/A 0

Estimated Private Investment Leveraged:* N/A 0

Source of Grantee Estimates (check as many as apply):
 Letters from Beneficiaries of the Project Input/Output Model (e.g. IMPLAN, REMI) Comparison to Similar Projects
 Other Method (specify):

Name	Primary	Address	NAICS	Job Created	Job Saved	Invest Leveraged	Beneficiary	Commit Letter	Compliance Assurance	Actions
toro	true	Minneapolis, MINNEAPOLIS, MN 55406,0000,USA	111	40	0	0	Committed	true	true	Edit Delete

Save this page before clicking on Edit, Delete or Add New link. Add New

Additional Project Information

Special Initiative Codes:*

Primary	Special Initiative Code	Initiative Description	Active	Update Date
Yes	XT	Recovery Act	Yes	08/28/2020

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: <http://www.census.gov/eos/www/naics/index.html>

Are reimbursables being used as EDA funds?*

Select the appropriate program under which this application will be funded:*

Save Save and Return to Main Cancel

All data elements entered prior to adding Project Beneficiaries were saved and are accurately displayed.

8. On the EDA-Specific PO Checklist, the options for the TAAF Project Code dropdown list have been updated. [JIRA: GOL-1031]

Estimated Private Investment Leveraged:* N/A

Source of Grantee Estimates (check as many as apply):
 Letters from Beneficiaries of the Project Input/Output Model (e.g. IMPLAN, REMI) Comparison to Similar Projects
 Other Method (specify): Unknown Method

Project Beneficiaries:
 No beneficiaries have been selected.
 Save this page before clicking on Edit, Delete or Add New link. [Add New](#)

Additional Project Information

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:
<http://www.census.gov/eos/www/naics/index.html>

Are reimbursables being used as EDA funds?*

Select the appropriate program under which this application will be funded:*

- Build2Scale Programs - Capital Challenge
- Build2Scale Programs - Industry Challenge
- Build2Scale Programs - Venture Challenge
- Economic Adjustment Assistance
- Local Technical Assistance
- National Technical Assistance
- Partnership Planning
- Research and Evaluation
- Short Term Planning
- Trade Adjustment Assistance for Firms**
- University Center
- University Center

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

9. A new Administrative Audit SAC was added to the list of available templates. The new item is identified as "Findings - Corrective Action Plan." [JIRA: GOL-1032]

Administrative - AUDIT	Findings - Corrective Action Plan...	to 2 CFR 200.205, thereby changing the method of payment to reimburs...	Template
Administrative - AUDIT	Risk of Applicant Designation...	In accordance with 2 C.F.R. 205(C) and 2 C.F.R. 207, NOAA is designating [APPLICANT NAME] a risk recipient, as a result of [REASON; examples: noncompliance with sub-recipient monitoring, cash management...	Template
Programmatic	Sexual Assault and Harassment - Vessels...	If the use of a vessel(s) under NOAA contract, order, grant, or cooperative agreement is involved and the non-Federal entity employees are anticipated to be crew members aboard the vessel(s), this awa...	Template
Programmatic	Homeland Security Presidential Directives...	If the performance of a grant award requires recipient organization personnel to have routine access to Federally-controlled facilities and/or Federally-controlled information systems (for purpose of t...	Template
Programmatic	Performance Reports - (Annual)...	The first Performance Progress Report will cover a period of nine months from the start date of award. Following reports are due annually. All interim Performance Progress Reports are due 30 days after...	Template
Programmatic	Substantial Involvement Special Award Co...	This award is created as a cooperative agreement because of the substantial involvement of NOAA scientists in the award activity. NOAA scientists will collaborate with Cooperative Institute scientists.	Template

Awards Tab

- When completing the Reduction in Funding task (for the Procurement Request and Commitment of Funds), the FPO should not be able to initiate the "Revise Approve" action. The button to initiate that action has been removed. [JIRA: GOL-22]

After:

Award File Header Information

RFA Name:	GOL TEST RFA - 2021 - Grants.gov		Notice of Funding Opportunity Number:	NOAA-NOS-NCCOS-2021-2006367	
CFDA Number:	11.419	Award File Period:	N/A - N/A	Program Office:	NOS National Center for Coastal Ocean Science (NCCOS)
Program Officer:	Janet Reise	Program Officer Phone:	240-533-0310 EXT-null	Program Officer Email:	testemail@msg2.rdc.noaa.gov
Grants Specialist:	Alexis Toussaint	Grants Specialist Phone:	301-628-1448 EXT-	Grants Specialist Email:	testemail@msg2.rdc.noaa.gov
Federal Funding:	\$-100.00	Non Federal Funding:	\$0.00		
Project Title:	Test GOL-1029				
Organization Name:	VALLEY TECHNOLOGIES, INC.	DBA Name:	VALLEY HEAT TREAT CO.		
Multi-Year:	No Release	ASAP Recipient:	No	Risk Recipient:	No

Procurement Request and Commitment of Funds - NA20NOS4190060

THIS DOCUMENT IS LOCKED

THIS REQUEST IS APPROVED
Last CBS Validation: 08/17/2020 10:54:11 AM Status: Valid

Active Procurement Requests:
Nothing found to display.

Withdrawn Procurement Requests:
Nothing found to display.

Request Authorizing Official: *

Name	Title	Telephone
Mr. Russell Callender		301-713-3028

Additional Reviewers:
Nothing found to display.

Requestor: *

Name	Title	Telephone
Janet Reise	Federal Employee/Federal Program Staff (240-533-0310

Federal Share: * \$ -100.00 **Requisition Number: *** NAGO0000000256

Affected Reference Number: NA20NOS4190060 **EIN:** **DUNS:**

URI: **Applicant Type:** For-Profit Organization (Other than Small Business)

To: * **Description: ***

VALLEY TECHNOLOGIES, INC. 555 SAINT LOUIS AVE VALLEY PARK, MO 63088-1825	CFDA Number: 11.419 Project Start Date: 2020-10-01 Project End Date: 2021-09-30 Grant Type: Grant Project Description: Test GOL-1029
--------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------

Clearances/Remarks:

Accounting - ACCS Lines *
One item found.1

Bureau	Fund	Fiscal Year	Organization	Program	Project - Task	Object Class	Amount	Prior Year	DWValidated	Unique Account ID
14	1	2020	30 -21 -0002-00-00-00-00	02-21-16-001	28LEF28-B00	41-11-00-00	(\$100.00)	N	Yes	FY20 RESTORE ACT-X-000-001

Select ACCS Line

PRCF Total for this Award action: \$-100.00
Total Federal funds authorized for this Award action: \$-100.00

[Procurement Request Official Comments](#)

[CBSValidate](#) [Cancel](#)

[Award Finance Report](#) [Award Document Report](#)
The CD-435 Report is replaced by the Award Finance Report.

2. The NOAA-centric language on the de-obligation memo has been updated. The updates shown in the screen image below reflect the content of the de-obligation memo for an EDA Award.
 [JIRA: GOL-91]

- a. For all bureaus: Updated the label "MEMORANDUM" to "MEMORANDUM FOR."
- b. For EDA awards, added the phrase "EDA awards are not interfaced with CBS."
- c. For EDA awards, replaced the words "Grants Management Division" with "EDA." For awards from all other bureaus, replaced "The Grants Management Division" with "NOAA Grants Management Division".
- d. Bureau specific de-obligation templates have been added to the system. The user should select the template applicable to his/her bureau for the following workflows: reduction in funding, declined amendment, or financial closeout.

The screenshot shows a de-obligation memo form with the following content and callouts:

- Callout a:** Points to the header "MEMORANDUM FOR:".
- Callout b:** Points to the text "EDA awards are not interfaced with CBS".
- Callout c:** Points to the header "NOAA Finance Office EDA".
- Callout d:** Points to the dropdown menu for "Justification for De-obligation:" which is set to "EDA-Closeout Return Check".

MEMORANDUM FOR:
FROM: NOAA Finance Office
SUBJECT: EDA
 FINANCIAL CLOSEOUT
 De-obligation Request for Award: ED20HDQ3030001

Total Federal Funding (entire award): \$600.00
Recipient Name:
EIN:
DUNS:
ASAP ID (if applicable):
Award Period: 09/01/2019 - 06/03/2020
Federal Program Officer: EDA FPOGS
Obligation Number: (Available only for Interfaced Awards)
Total De-obligation Amount from CBS: (Available only for Interfaced Awards) \$50.00
EDA awards are not interfaced with CBS

Item #/MDL	ACCS	Amount to De-obligate
0 / 0	Not interfaced. No ACCS lines available.	\$0.00

EDA has reviewed the subject award for final closeout. This document serves as authorization to proceed with the de-obligation process.

URI:
***Justification for De-obligation:**
 EDA-Closeout Return Check

EDA received the Final SF-425 (attached) and recognizes that it does not reconcile with the Commerce Business System (CBS) due to a returned check in the amount of [\$ AMOUNT GOES HERE]. De-obligations and closeout are authorized for the remaining unobligated balance as reported by CBS.

286 / 4000 **Spell Check**

- The problem with displaying a generic error message when the user clicks the **Cancel** button while working as the ASAP Authorizer for the “High Risk” workflow has been resolved. [JIRA: GOL-398]

Change High Risk Recipient

Id: 2850807
Status: ASAPAuthorizerActions - Not Started

Action: Please select an action Submit

Your Comments: Please select an action DeASAP Task Complete View Awards View Organization Details

 Spell Check

Save Comment

Change Risk Recipient

Organization: SAN FRANCISCO STATE UNIVERSITY (1000669)
Profile ID: 2850807

Awards

Award Number
NA18NOS4200078
NA19NOS4200077
NA18NOS4200150

Export options: [Excel](#)

Cancel

Change High Risk Recipient

Id: 2850807
Status: ASAPAuthorizerActions - In Progress

Action: Please select an action Submit

Your Comments:

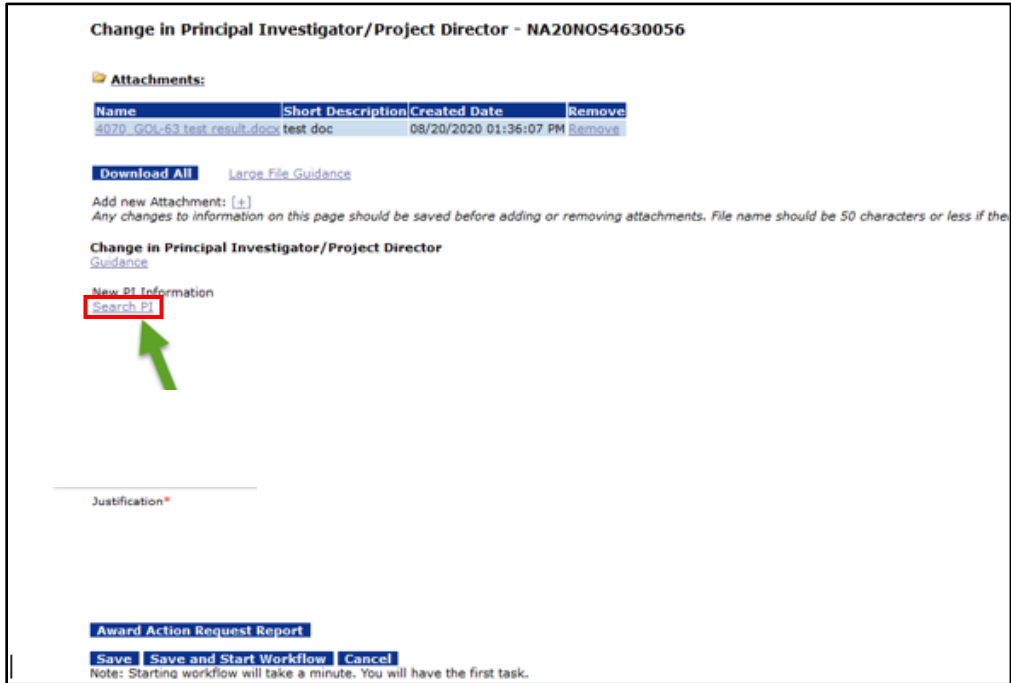
 Spell Check

Save Comment

Returns to the launch page.

- The re-assignment workflow is available for awards with the following status: Accepted, Pending Acceptance, Pending Offer, Closed - Pending De-obligation, Suspended, Expired, Declined, Accepted - Payments Suspended, Expired - De-obligated, and Declined - De-obligated. The re-assignment workflow is **not** available to closed awards; historical information must be maintained. [JIRA: GOL-593]

- Only the Recipient Administrators can create a new user when completing the “Change PI/PD” Award Action Request. The system has been modified to prevent those who are not Recipient Administrators from entering a new user. [JIRA: GOL-693]



- The displayed amount for **unfunded** actions on the Amendment details screen and on the printed PDF version of the CD-451 displays the same value. [JIRA: GOL-747]

- On the Amendment Details page, if data for any monetary amount was entered using a comma (e.g., 1,000.00), the system saved the value as \$0.00. To alert the user there is a problem, monetary data elements are now validated for the currency format. [JIRA: GOL-942]

Amendment to Financial Assistance Award

THIS DOCUMENT IS LOCKED

CFDA Number: 11.303
Grant Type: Grant Cooperative Agreement

Award Number: ED20HDQ3030007
Amendment Number: Pending

URI:
Recipient Name: UNIVERSITY OF HAWAII SYSTEMS
DBA Name: OFFICE OF RESEARCH SERVICES

Street Address:
Extend Work Completion To: N/A

Amendment Start and End Dates: 06/01/2020 - 10/31/2020
Project Start and End Dates: -

Project Title: RGSN R4.32 - ASAP award

For funded amendments the Federal Share and Recipient Share fields are populated from the Procurement Request(s) associated with this Award. For all other amendments the Recipient Share can be edited until the award is signed by the Grants Officer.

Costs Are Revised As Follows:	Previous Estimated Cost	Add	Deduct	Total Estimated Cost
Federal Share of Cost	\$600.00	\$0.00	\$0.00	\$600.00
Recipient Share of Cost	\$100.00	\$0.00	\$0.00	\$100.00
Total Estimated Cost	\$700.00	\$0.00	\$0.00	\$700.00

Reason(s) for Amendment: [Enter Reasons](#)

This Amendment approved by the Agency Grants Officer constitutes an obligation of Federal Funding. By electronically signing, the Recipient agrees to comply with the Amendment provisions checked on this document, as well as previous 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.

[Specific Award Conditions](#) [Other\(s\)](#)

[Government Wide Research Terms and Conditions](#)
[Department of Commerce Financial Assistance Standard Terms and Conditions](#)
[Change in Reporting Frequency](#)

Please attach the **Line Item Budget** and any other necessary attachments below.

Attachments:
 No attachments.

CD451 Report
 Note: No Specific Award Conditions are associated with this amendment.

U.S. DEPARTMENT OF COMMERCE

CD-451 AMENDMENT TO FINANCIAL ASSISTANCE AWARD

GRANT COOPERATIVE AGREEMENT

FEDERAL AWARD ID NUMBER: ED20HDQ3030007

CFDA NO. AND NAME: 11.303 Technical Assistance

PROJECT TITLE: RGSN R4.32 - ASAP award

RECIPIENT NAME: UNIVERSITY OF HAWAII SYSTEMS
 AMENDMENT NUMBER: Pending

STREET ADDRESS: 2425 CAMPUS RD SINCLAIR RM 1
 EFFECTIVE DATE: 06/01/2020

CITY, STATE, ZIP CODE: HONOLULU HI 96822-2247
 EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE): N/A

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$ 600.00	\$ 0.00	\$ 0.00	\$ 600.00
RECIPIENT SHARE OF COST	\$ 100.00	\$ 0.00	\$ 0.00	\$ 100.00
TOTAL ESTIMATED COST	\$ 700.00	\$ 0.00	\$ 0.00	\$ 700.00

REASON(S) FOR AMENDMENT:
 Initial testing for 747

displayed correctly

For all other amendments the Recipient Share can be edited until the award is signed by the Grants Officer.

Costs Are Revised As Follows:	Previous Estimated Cost	Add	Deduct	Total Estimated Cost
Federal Share of Cost	\$900.00	\$10.00	\$0.00	\$910.00
Recipient Share of Cost	\$200.00	\$25.00	\$0.00	\$225.00
Total Estimated Cost	\$1100.00	\$35.00	\$0.00	\$1135.00

Internal Use Only

ASAP Authorize Amount: \$0.00 Prior Year Funds: No DoNotPay List Checked

Reason(s) for Amendment: [Enter Reason](#)

A comma is used when doing data entry.

This Amendment approved by the Agency electronically signing, the Recipient agrees to comply with the amendment provisions checked on this document, as well as previous 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 Amendment.

Specific Award Conditions Other(s)

[Department of Commerce Financial Assistance Standard Terms and Conditions](#)
[Bureau Specific Administrative Standard Award Conditions](#)
[Change in Reporting Frequency](#)

Please attach the **Line Item Budget** and any other necessary attachments below.

Attachments:

No attachments.

Add new Attachment: [+](#)

Any changes to information on this page should be saved before adding or removing attachments. File name should be 50 characters or less if there are more than 10 attachments.

[Large File Guidance](#)

[CD451 Report](#) [Award Finance Report](#)

Note: No Specific Award Conditions are associated with this amendment.

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

Recipient Share of Cost - Previous Estimated Cost format is invalid.
Recipient Share of Cost - Add format is invalid.
Recipient Share of Cost - Deduct format is invalid.

Inaccurate data entry (using a comma) results in error messages.

Amendment to Financial Assistance Award

CFDA Number:
11.419

Award Number:
NA20NOS4190060

URI:

Recipient Name:
VALLEY TECHNOLOGIES, INC.

Street Address:

Last CBS Validation: Status:

Amendment Start and End Dates: *
09/01/2020 - 09/30/2020

The Amendment Start and End Date fields and the Project Start and End Date fields are not part of the official CD-451. The Amendment Start and End Dates are for internal reporting purposes only and cannot be used by themselves to extend the award. The award can only be extended using the Project End date field or by submission of a No-Cost Extension Award Action Request.

Grant Type:

Grant Cooperative Agreement (If changed, requires [Cooperative Agreement Specific Award](#))

Amendment Number:
Pending

DBA Name
VALLEY HEAT TREAT CO.

Extend Work Completion To:
N/A

8. The system has been modified to prevent the system from sending tasks to inactive user accounts even if they still have roles on them. [JIRA: GOL-975]

9. When the user selects the “Not Required” radio button for the Single Audit section of the GMD Checklist, the workflow analysis will no longer show a message about single audit expiration. [JIRA: GOL-1016]

10. The link for the AGO survey in notifications associated with funded awards has been replaced by a link to the new AGO customer service survey. [JIRA: GOL-1026]

Award File for NA20NOS4630051

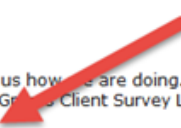
From Patty Mayo
Sent 08/27/2020 12:08:34 PM

An Award File has been approved. This notification is for internal use only. The recipient should not be notified until all CBS, ASAP, and Finance Office tasks are complete and the recipient has the task in their inbox (or until the Mail Award task is complete for non-electronic recipients)..

Workflow Comments:
Award Number: NA20NOS4630051
Project Title: TEST GOL-1015
Project Description:
Amendment#:
Recipient: VALLEY TECHNOLOGIES, INC.
Federal Share: \$500.00
Requested Start Date: February 1, 2020
Program Office: NOS National Center for Coastal Ocean Science (NCCOS)
Program Officer:
Grants Specialist:
Task Id:
Document Id:

Please visit the survey site below and tell us how we are doing.
Department of Commerce Acquisition and Grants Client Survey Link:
<http://bit.ly/AcquisitionGrantsClientSurvey>

New link to the AGO Customer Service survey.



11. If an award is accepted the "declined comments" option on the Action dropdown menu is not relevant and has been removed. [JIRA: GOL-1029]

Award File 0 - NA20NOS4190060

Id: 2850747
Status: Accepted

Action:

Your Comments:

The "declined comment" option is not needed.

Workflow History

Name	Date Assigned	Date Started	Date Completed	Performer	Role	Action Taken	Current Status	User Comme
Accept/Decline Award	08/12/2020 09:09:38 AM	08/12/2020 09:16:42 AM	08/12/2020 09:17:28 AM	May Aban	RecipientAuthorizedRepresentative	AcceptAward	Complete	
Review Award File	08/12/2020 09:08:37 AM	08/12/2020 09:08:45 AM	08/12/2020 09:09:27 AM	Patty Mayo	GrantsOfficer	ApproveAwardFile	Complete	

12. **NOAA Only:** When any SF-425 Federal Financial Report has a "Delinquent" status, the report is no longer auto-accepted by Grants Online. The Grants Specialist must manually complete the task to accept the report. [JIRA: GOL-1035]

Account Management

1. The user's response to the security questions is no longer case-sensitive; commas, periods, dashes and spaces are ignored. "Washington, D.C." and "washingtondc" are translated as containing the same information, thus the user is not penalized by minor formatting differences when entering the answers. [JIRA: GOL-638]

PMO

1. When a user receives a temporary password, the password is valid for **only 24 hours** from the date/time of issue. [JIRA: GOL-721]

Welcome to Grants Online

Grants Online is the premier Federal solution for full lifecycle grants management processing.

REVIEWERS

- Access current applications assigned to you
- Submit your review comments and scores
- If you have been assigned a review in Grants Online, you must login through the Grants Online Application Reviewer page.

Federal Staff

- Generate funding notices
- Review grant applications
- Select applications for award
- Process selected applications
- Award and manage grants
- Correspond with Grant Recipients

Training

- Grants Online Training

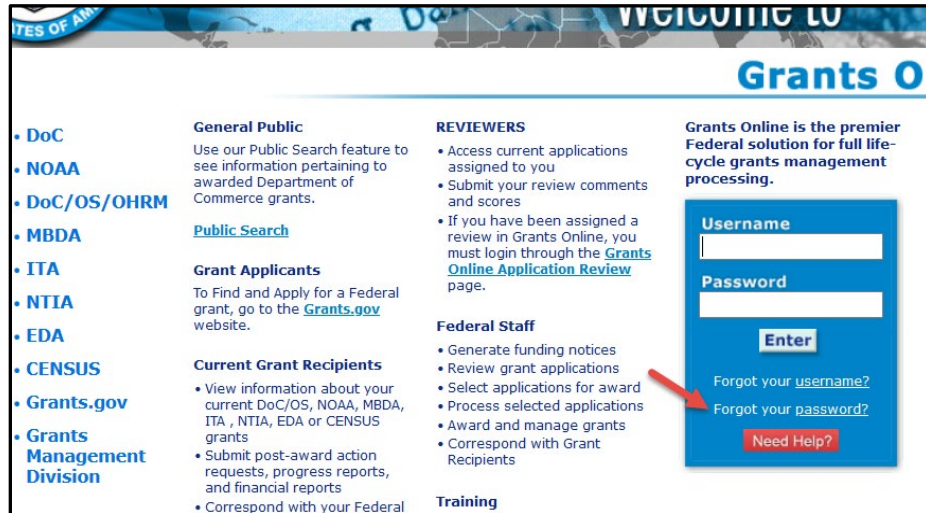
Username:
Password:

Password is expired.

Notification that the password has expired after 24 hours.

2. Security has been enhanced on password resets. [JIRA: GOL-1013]

- a. **Forgot password:** When the user clicks the “Forgot your password?” link, he/she is asked to enter user name, receives a password reset email in their primary email. Clicking on the link in the email leads to a page asking for security questions. Once the user provides responses to security questions and security questions are successfully validated, the user can then reset the password as the last step.



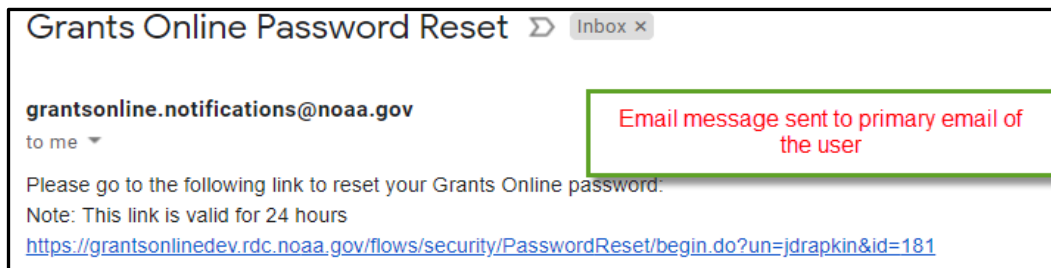
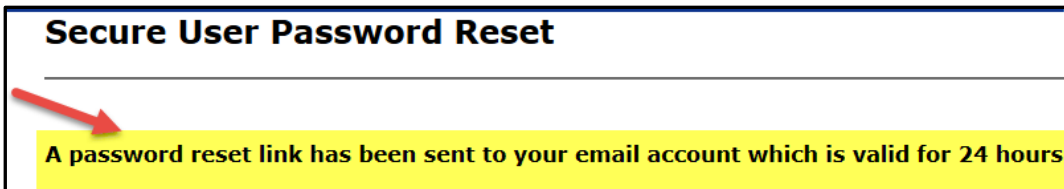
Secure User Password Reset

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.**

Enter your username :



NOTE: *If the user does not receive the email containing the link to reset their password they will need to contact the Help Desk for assistance.*

Upon providing accurate responses to the security questions, you have the opportunity to create a new password. Be cognizant of the requirements for the password format. Click the Submit button to save your data entry.

Password Guidelines :

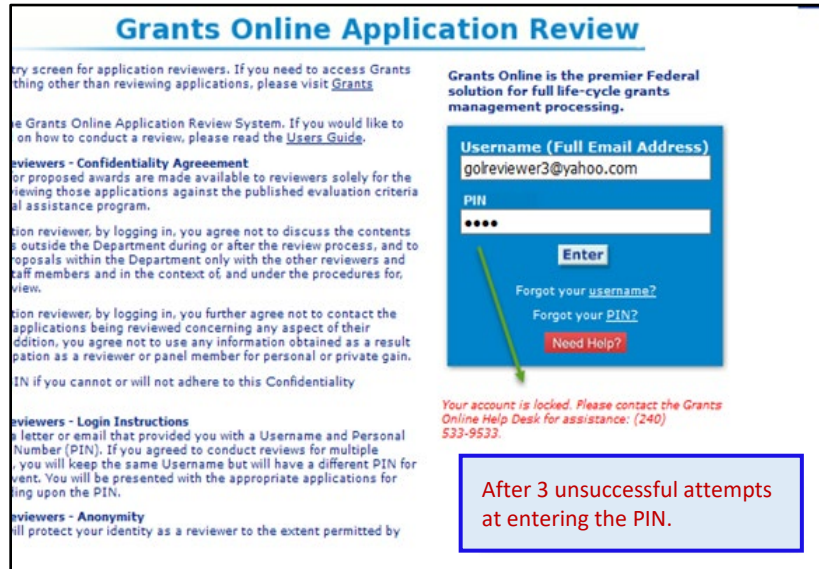
- Passwords must contain at least twelve (12) non-blank characters.
- Passwords are case sensitive.
- Passwords cannot contain quotation marks.
- Passwords must adhere to the following rules:
 - Begin with an alphabetic character
 - At least one of the characters must be an upper-case letter
 - At least one of the characters must be a lower-case letter
 - At least one of the characters must be a number (0-9)
 - At least one of the characters must be a special character. The only special characters allowed are the underscore "_", dollar sign "\$", and pound sign "#"
- Six of the characters may only occur once in the password.
- Previous passwords cannot be re-used (i.e., at least three characters must be different than a previously-used password).
- Passwords cannot contain three consecutive characters of the user's account name or the user's full name.

New Password :

Confirm New Password :

- b. **Application Reviewer PIN:** After 3 invalid attempts to type the PIN, the user account is locked and must be unlocked by a System Administrator (Grants Online Help Desk personnel).

Reviewer screenshot:



- 3. Security has been enhanced on the password expiration policy: the password will now expire after 60 days. [JIRA: GOL-1017]
- 4. 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 email samples and provide relevant information associated with the COVID-19 pandemic.

In addition, the Security Policy link on the Grants Online main login page was updated. [GOL-1028]

REVIEW MODULE

- 1. For the Application Reviewer information, an incorrect email address was displayed for the Expertise data element. That error has been corrected and the information for the Expertise data element is now accurate. [JIRA: GOL-392]

- System validation was added for data entry associated with the “Open Review Due Date” data element. The user must enter a future date; otherwise an error message is displayed. [JIRA: GOL-595]

Open Reviews Due Date should be a future date.

Review Event - Applications: Reviewer Assignments

Review Event Information

Review Event type: Independent Individual Merit
 Review Event Name: TEST Review - Merit Review #1 Review Event ID: 2850546
 RFA Name: TEST CHPRFA - 2021 with review RFA ID: 2850541
 Competition Name: TEST CHPRFA - 2021 Merit review Competition ID: 2850542
 Program Office: NOS National Center for Coastal Ocean Science (NCCOS)

Guidance

Proposal Number	App Id	Applicant	Project Title	PEs/PDs	Funding Priority	Assign Reviewers
2850541		WSESE USA, INC.	TEST APP # 1 for Review			Assign
2850542		university of arizona	Test App # 2 for review		1	Assign

Reviewer Assignments:

Reviewer	Status	Date Assigned	Due Date	Review Id	Affiliation	Email	Unsubmitted Reviews	Assigned This/Prior Year	Action
Ham, Mia	Accepted	07/02/2020	11/15/2020	2850541	Ham university	golreviewer4@yahoo.com	11	10/1	
Pal, Ben	Review actions on Application Review in progress.	08/04/2020	11/15/2020	2850708	PenPal LLC.	golreviewer3@yahoo.com	4	3/1	Remove
Smith, CB30	Review actions on Application Review not started.	07/02/2020	11/15/2020	2850542	UNIVERSITY OF HAWAII SYSTEMS	golreviewer12@yahoo.com	9	9/0	Remove

Removal Reason: **Remove All Unsubmitted Reviews**

New Assignment Due Date: 10/31/2020 There are 3 unsubmitted reviews.

Enter a date in the Open Reviews Due Date field to change the Due Date of existing open reviews.

Open Reviews Due Date: 8/20/2019

[Review Status Report](#)

All reviewers have been notified.

With data validation, if a date in the past is entered for “Open Review Due Date,” an error is displayed and the due date is not modified.

- When compiling Reviewer comments into a PDF booklet, a portion of the comments were truncated. That issue has been resolved. [JIRA: GOL-1046]

REPORTS

- Some Grants reports have been added to the MARS Portal; for convenience, a link to the MARS portal and access information is available from the Grants Online Help page. [JIRA: GOL-1022, GOL-1034]