

Release Notes for Grants Online Version 5.03

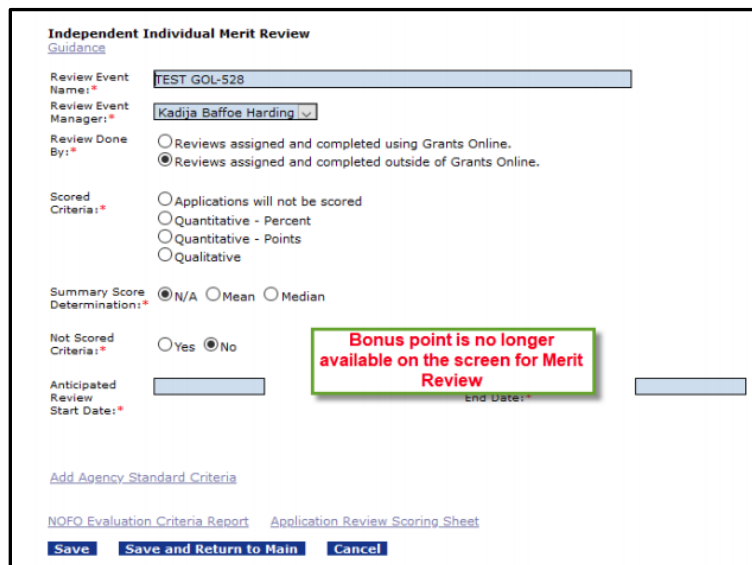
Date Deployed: *March 21, 2021*

RFA

1. The Applications Report resulted in the display of an error message if a user has duplicate affiliations on his/her account. With this system release, that issue was addressed. [JIRA: GOL-1082]

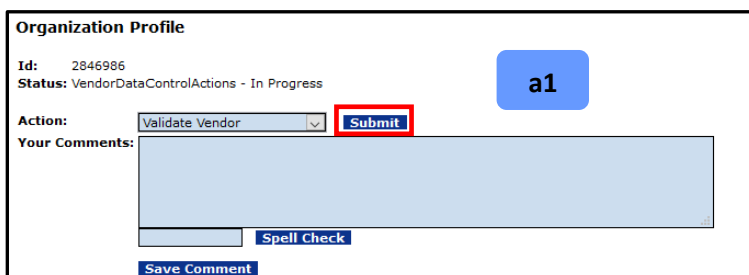
APPLICATIONS

1. The Bonus Points data element was removed from the Independent Individual Merit Review screen. [JIRA: GOL-528]



The screenshot shows the 'Independent Individual Merit Review' form. The 'Review Event Name' is 'TEST GOL-528' and the 'Review Event Manager' is 'Kadija Baffoe Harding'. The 'Review Done By' section has two radio buttons: 'Reviews assigned and completed using Grants Online.' (unselected) and 'Reviews assigned and completed outside of Grants Online.' (selected). The 'Scored Criteria' section has four radio buttons: 'Applications will not be scored' (unselected), 'Quantitative - Percent' (unselected), 'Quantitative - Points' (unselected), and 'Qualitative' (unselected). The 'Summary Score Determination' section has three radio buttons: 'N/A' (selected), 'Mean' (unselected), and 'Median' (unselected). The 'Not Scored Criteria' section has two radio buttons: 'Yes' (unselected) and 'No' (selected). A red box highlights the text: 'Bonus point is no longer available on the screen for Merit Review'. The 'Anticipated Review Start Date' and 'End Date' fields are empty. At the bottom, there are buttons for 'Save', 'Save and Return to Main', and 'Cancel'. Links for 'Add Agency Standard Criteria', 'NOFO Evaluation Criteria Report', and 'Application Review Scoring Sheet' are also present.

2. The navigation issue associated with the Vendor workflow (accessible from the Organization Profile launch page) has been resolved:
 - a. After navigating to and completing the Validate Vendor task when the user clicks the **Cancel** button he/she is redirected to the Organization Profile launch page. [JIRA: GOL-1059]



The screenshot shows the 'Organization Profile' form. The 'Id' is '2846986' and the 'Status' is 'VendorDataControlActions - In Progress'. The 'Action' dropdown is set to 'Validate Vendor' and the 'Submit' button is highlighted with a red box. A blue box with the text 'a1' is positioned above the 'Submit' button. The 'Your Comments' section has a large text area and a 'Spell Check' button. At the bottom, there is a 'Save Comment' button.

Matching Vendor

Vendor Search Criteria: TDD4C;

Error - For the Vendor Operation VALIDATE, No active record matches found in CBS for the following combinations ; Tin 570670770; Duns 006456052; DunsP4 0000; Cage 4RFY8; ASAPID 0; AddressType CCRPUR;

Error - Tin, Duns, Duns Plus4 and Cage Match not found in CCR;

- No Data Found in CCR for the input parameters or vendor already exists in CBS;

Matching PURCH Vendor:
Nothing found to display.

Matching PAY Vendor:
Nothing found to display.

a2

Cancel

Organization Profile

Id: 2846986 **a3**

Status: VendorDataControlActions - In Progress **returned to launch page correctly**

Action: **Submit**

Your Comments:

Spell Check

Save Comment

- b. After navigating to and completing the Vendor Mapping task when the user clicks the **Save and Return to Main** button or the **Cancel** button he/she is redirected to the Organization Profile launch page. [JIRA: GOL-1068]

Your Tasks

Document Type: Status: **Apply Filter >>** **b1**

4 items found, displaying all items.1

View	Completed Date	Task Status	Document Type	Task Name	Start Date	Document Id	Task Id	Award Number	Proposal Number	Applicant Name	Approved Federal Funding	Total Federal Funding	Project Title
View		In Progress	Organization Profile	Validate NonInterfaced Organization Profile	02/04/2021	2860295	6778307	ED21HDQ3120005	N/A	CITISCO, LLC	N/A	N/A	N/A
View		In Progress	Organization Profile	Validate Individual Organization Profile	10/29/2020	2858948	6776783	ED21HDQ3120003	N/A	Zack Moss	\$1,500.00	N/A	N/A
View		In Progress	Organization Profile	Validate Organization Profile	07/24/2019	2809271	6489522	NA19OAR4590205	N/A	ENGINEERS, U S ARMY CORPS OF	N/A	N/A	N/A
View		In Progress	Organization Profile	Validate Organization Profile	05/02/2017	2663219	5391120	N/A	N/A	MICRONESIA CONSERVATION TRUST	N/A	N/A	N/A

Vendor Mappings

Organization
Name: CITISCO, LLC
Id: 2006837 **b2**

Purch Type

Vendor No * Vendor Id *

ASAP Id ASAP Id Type: REQUESTOR

ASAP Routing Date (MM/DD/YYYY) Address Type

CBS System Bureau: 14 (NOAA) ACCS Bureau: 20 (EDA)

Pay Type

Vendor No * Vendor Id *

ASAP Id ASAP Id Type: RECIPIENT

ASAP Routing Date (MM/DD/YYYY) Address Type

CBS System Bureau: 14 (NOAA) ACCS Bureau: 20 (EDA)

Save **Save and Return to Main** **Cancel**

Organization Profile

Id: 2860295
Status: VendorDataControlNonInterfacedActions - In Progress

Action: b3

Your Comments:

system returned to launch page properly

2. Two components of the Program Office Checklist (**NOAA Only**) were modified. [JIRA: GOL-1081]
 - The radio buttons associated with the Past Performance Acceptable question have been modified. A “No prior experience” radio button has been added. There is no default value.

CESU Awards

Is CESU Award? NO YES If YES, enter justification and verify Grant Type [Guidance](#)

Justification

Other

Past Performance Acceptable?* NO YES No prior experience

Comments

no default is set -- correct

[Cooperative Agreement Specific Award Condition](#)

- The question “Is this a Cooperative Institute (CI) applying for a non-CI competitive Award?” was removed.

3. Two options under the **Specific Award Conditions** section were deleted. [JIRA: GOL-1081]
 - Administrative - Cooperative Institutes
 - Competitive Award Special Award Condition For CI Recipient Institutional Memorandum of Agreement (MOA)

4. The logic has been modified to accurately assign the **zip code type** based upon the radio button selected for the Principal Place of Performance. [JIRA: GOL-1087]

Negotiate Application - SF-424 R&R - NA21NOS

Audit Trail:

Attachments:

[-] Program Office Added Information

Proposal Number:

Project Type : * Construction Non-Construction Both

Principal Investigators-
Project Directors:

Keyword(s):

Principal Place Of Performance : * Applicant's Legal Address
[Guidance](#) Foreign
 Multi-state
 Statewide
 Countywide
 Citywide
 Zipcode

Note: This section is for the regular SF-424 or for any additional Principal Investigators / Project Directors not listed below

5. Based upon a request from Federal Assistance Law Division (also referred to as Legal Review) the URL associated with the Federal employee Conflict of Interest link has been updated. The new link is: https://www.oge.gov/web/oge.nsf/resources_standards-of-conduct [JIRA: GOL-1097]

AWARDS

1. When CBS is down, the following tasks will not be included on the Grants Officer's Action dropdown menu. This prevents the Grants Officer from approving these tasks for new awards and amendments. [JIRA: GOL-1060]
 - No Cost Extension
 - Extension To Closeout
 - Award Approval
 - Funded Amendment
 - ASAP Enrollment
 - Financial closeout (for both the Grants Officer and Grants Specialist)
2. The delinquent Performance Progress Report (PPR) email notification is initially sent to the Federal Program Officer (FPO). If the task remains in the FPO's Inbox for more than 90 days, an additional delinquent PPR notification is sent to the FPO, the Assigned Grants Specialist, and the Grants Management Advisory Council (GMAC). [JIRA: GOL-1064]

- The Notifications section of the Grants File was amended to include the Cash On Hand Notification. [JIRA: GOL-1070]

Grants File - ED18DEN3030032

Id: 2756810
Status: Accepted

Action:

Your Comments:

Grants File launch page

Progress Reports

Type	ID	Period Start	Period End	Due Date	Status
Performance Progress Report	2794418	10/01/2018	03/31/2019	04/30/2019	Accepted
Performance Progress Report	2835165	04/01/2019	09/30/2019	10/30/2019	Submitted
Performance Progress Report	2855118	10/01/2019	03/31/2020	04/30/2020	Delinquent
Performance Progress Report	2855119	04/01/2020	09/30/2020	10/30/2020	Delinquent

Export options: [Excel](#)

[Notifications](#)

The Notifications link (lower section of the Grants File page)

Notifications - ED18DEN3030032

112 items found, displaying 1 to 100. [First/Prev] 1, 2 [Next/Last]

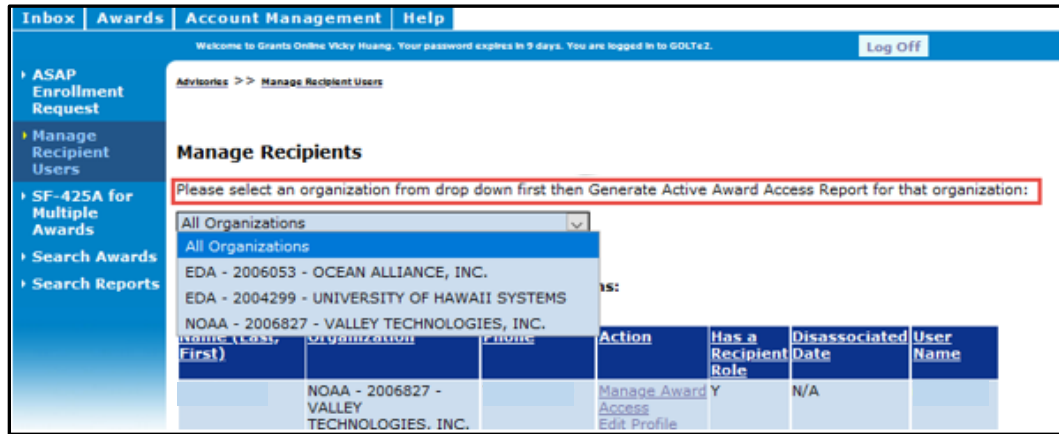
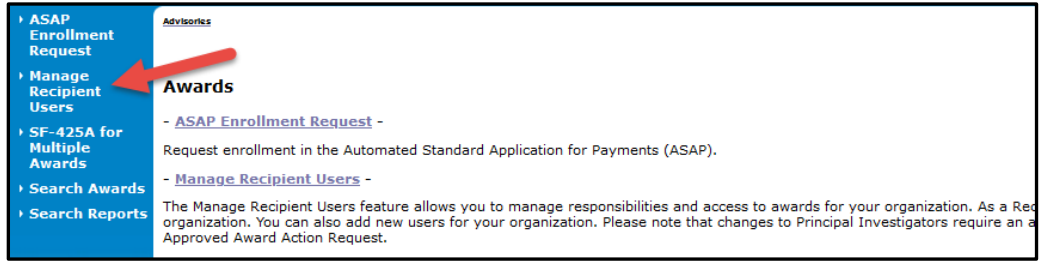
Type	Id	Sent	Subject
ReportEnforcementNotification	5503067	02/16/2021 10:09:34 AM	Notice of Enforcement for EDA Award ED18DEN3030032
UpcomingFFRNotification	5500530	02/16/2021 10:00:04 AM	Notice of Upcoming Federal Financial Reports for Department of Commerce Awards
UpcomingPPRNotification	5499572	02/16/2021 09:57:28 AM	Notice of Upcoming Project Progress Report(s) for EDA Award ED18DEN3030032
DelinquentPPRNotification	5498887	02/12/2021 08:44:50 AM	Delinquent Project Progress Report Acceptance for EDA Award ED18DEN3030032
DueFFRNotification	5495486	02/03/2021 09:06:26 AM	Notice of Federal Financial Reports Due for EDA Award ED18DEN3030032

List of Notifications for ED18DEN3030032

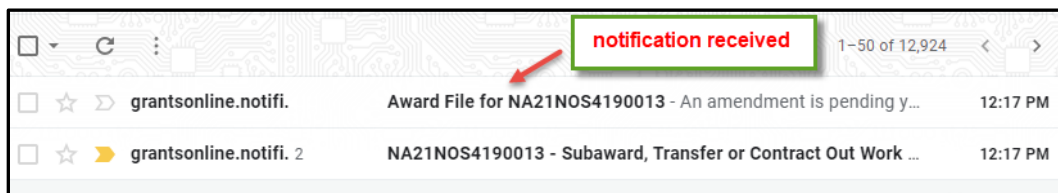
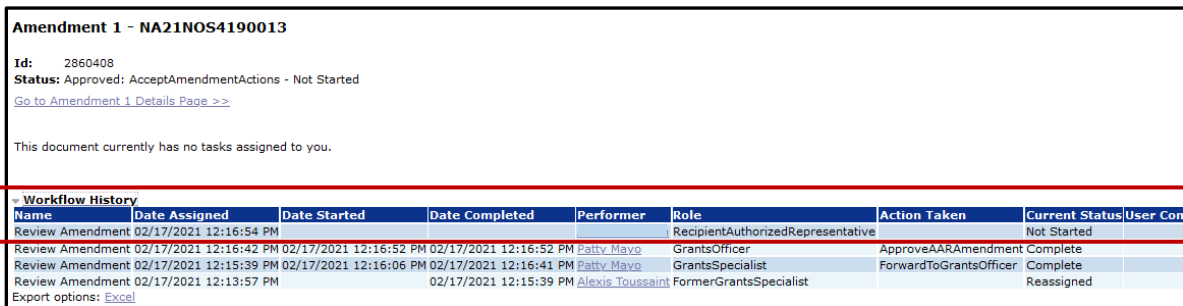
DelinquentPPRNotification	5273514	02/12/2020 03:51:33 AM	Delinquent Project Progress Report Acceptance for EDA Award ED18DEN3030032
	5269829	02/01/2020 03:47:18 AM	Delinquent Project Progress Report Acceptance for EDA Award ED18DEN3030032
NotifyLargeCashOnHand	5254703	11/05/2019 10:00:04 PM	Excessive Cash on Hand Reported for Award ED18DEN3030032
DueFFRNotification	5220803	10/22/2019 04:34:02 AM	Notice of Federal Financial Reports Due for EDA Award ED18DEN3030032
DuePPRNotification	5219008	10/22/2019 04:02:10 AM	Notice of Project Progress Reports Due for EDA Award ED18DEN3030032
DueFFRNotification	5200639	10/03/2019 05:00:44 AM	Notice of Federal Financial Reports Due for EDA Award ED18DEN3030032
DuePPRNotification	5197043	10/02/2019 06:27:18 AM	Notice of Project Progress Reports Due for EDA Award ED18DEN3030032
UpcomingFFRNotification	5181074	09/15/2019 08:17:07 AM	Notice of Upcoming Federal Financial Reports for Department of Commerce Awards
UpcomingPPRNotification	5178946	09/15/2019 02:01:22 AM	Notice of Upcoming Project Progress Report(s) for EDA Award ED18DEN3030032

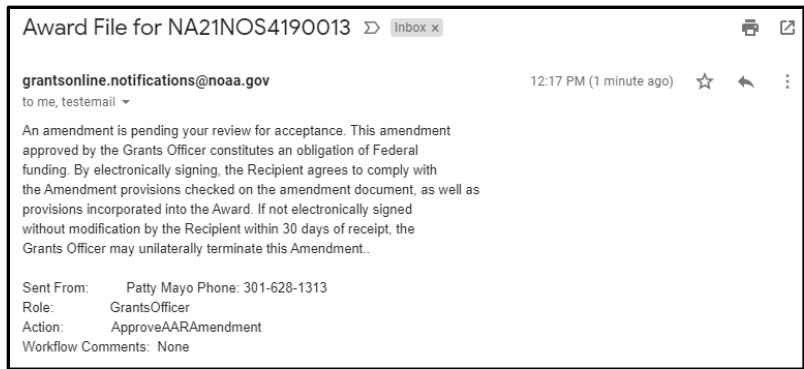
Notification was correctly added.

- If a recipient has multiple affiliations and you attempt to generate a list of recipient users you must specify an organization; otherwise an error message is displayed. [JIRA: GOL-1072]



- When a Recipient Authorized Representative (RAR) creates an Award Action Request that results in an amendment, the RAR did not receive the email and notification associated with the creation of an amendment. That error has been addressed and the RAR receives both an email and a notification to indicate an amendment was created. [JIRA: GOL-1074]





- The user receives a notification that the Final Performance Progress Report (PPR) is due 120 days after the start of the closeout period. Prior to this system release the notification specified the Final PPR was due 90 days after the start of the closeout period. [JIRA: GOL-1078]

Financial Reports						
Type	ID	Period Start	Period End	Due Date	Status	Amount Requested
SF-425: Federal Financial Report - Cash Flow	2760004		03/31/2018	04/30/2018	Accepted	N/A
SF-425: Federal Financial Report - Cash Flow	2764656		09/30/2018	10/30/2018	Accepted	N/A
SF-425: Federal Financial Report - Cash Flow	2796127		03/31/2019	04/30/2019	Accepted	N/A
SF-425: Federal Financial Report - Cash Flow	2836688		09/30/2019	10/30/2019	Accepted	N/A
SF-425: Federal Financial Report - Cash Flow	2848340		03/31/2020	04/30/2020	Delinquent	N/A
SF-425: Federal Financial Report - Cash Flow	2854415		09/30/2020	10/30/2020	Delinquent	N/A
SF-425: Federal Financial Report - Full Report - FINAL	2859636		12/31/2020	04/30/2021	Not Delinquent	N/A

Export options: [Excel](#)

Progress Reports						
Type	ID	Period Start	Period End	Due Date	Status	
Performance Progress Report	2724386	10/01/2017	03/31/2018	04/30/2018	Accepted	
Performance Progress Report - FINAL	2859319	10/01/2017	12/31/2020	04/30/2021	Not Delinquent	
Performance Progress Report	2762476	04/01/2018	09/30/2018	10/30/2018	Accepted	
Performance Progress Report	2794000	10/01/2018	03/31/2019	04/30/2019	Accepted	
Performance Progress Report	2834792	04/01/2019	09/30/2019	10/30/2019	Submitted	
Performance Progress Report	2853076	10/01/2019	03/31/2020	04/30/2020	Delinquent	
Performance Progress Report	2853077	04/01/2020	09/30/2020	10/30/2020	Delinquent	
Performance Progress Report	2859318	10/01/2020	12/31/2020	01/30/2021	Delinquent	

Export options: [Excel](#)

both due dates are 120 days after Period End date

- The issue with the system overwriting data from an in progress ASAP Drawdown Request has been resolved. The opportunity to select another ASAP Drawdown has been removed from the Award Action Request Index until the “in progress” ASAP Drawdown is forwarded to the agency and accepted by the Grants Specialist. [JIRA: GOL-1091]

ACCOUNT MANAGEMENT

- The system forces the user to reset his/her password after 60 days as specified by a Department of Commerce mandate. Prior to the recent modification, the system prompted the user for a password reset 45 days after the last password reset. [JIRA: GOL-1075]

PMO

1. When logged in as a PMO AAA, the search by user for all organizations did not return accurate results. That issue has been resolved. [JIRA: GOL-1071]

The screenshot shows the 'AAA Functions' page in the Grants Online system. The user is logged in as 'PMO AAA'. The page displays search options for roles. A red box highlights the 'By User' search filter, which is set to 'Marian (2001833)'. A green box highlights the 'Orgs' dropdown, which is set to 'All Organizations'. A red arrow points to the 'Search' button. A red box highlights the table below, which shows 3 items found. A green box with the text 'displayed correctly' is overlaid on the table, with a red arrow pointing to the first row.

Roles 3 items found, displaying all items.1
Export options: Excel

Name	Organization	Role	CFDA	Threshold	Status	Status Date	Updated By
	HEALTH AND ENVIRONMENTAL CONTROL, SOUTH CAROLINA DEPARTMENT OF	Recipient Administrator			AAA Notified	10/14/2020 01:36:33 PM	Production Control
	HEALTH AND ENVIRONMENTAL CONTROL, SOUTH CAROLINA DEPARTMENT OF	Recipient Investigator			AAA Notified	10/14/2020 01:36:33 PM	Production Control
	HEALTH AND ENVIRONMENTAL CONTROL, SOUTH CAROLINA DEPARTMENT OF	Recipient Investigator - Submitting			AAA Notified	10/14/2020 01:36:33 PM	Production Control

2. The issue with the system timing out while a user is completing a task has been resolved. The user receives periodic warnings to click the **Save** button to retain data and remain logged in. [JIRA: GOL-1089]

The screenshot shows the 'Your Tasks' page in the Grants Online system. A warning dialog box is displayed over the page, with the text: 'grantsonlinetraining.rdc.noaa.gov says Please remember to click Save at the bottom of the page to save your data.' The dialog box has an 'OK' button. The background page shows a table of tasks with columns for Document Type, Status, Task Name, Task Status, Document Type, Document Id, Start Date, and Completed. A red box highlights the warning dialog box.

Your Tasks

Document Type: All Status: Closed Apply Filter >>>

5 items found, displaying all items.1

View	Document Id	Task Name	Task Status	Document Type	Document Id	Start Date	Completed
View	NA20GOT9980097 6789427	Review Amendment	Complete	Amendment	2850197	06/15/2020	06/15/2020
View	NA20GOT9980097 6789426	Review SF-425 Cash Flow Report Complete	Complete	SF-425: Federal Financial Report - Cash Flow Only	2849257	06/15/2020	06/15/2020
View	NA20GOT9980097 6789425	Review SF-425 Cash Flow Report Complete	Complete	SF-425: Federal Financial Report - Cash Flow Only	2849236	06/15/2020	06/15/2020
View	NA20GOT9980097 6789424	Review SF-425 Cash Flow Report Complete	Complete	SF-425: Federal Financial Report - Cash Flow Only	2849215	06/15/2020	06/15/2020
View	NA20GOT9980101 6784952	Review Amendment	Complete	Amendment	2846695	03/24/2020	03/24/2020