Release Notes for Grants Online Version 4.32 Date Deployed: April 25, 2020

The Release Notes convey recent system upgrades and modifications. Click <u>here</u> to view the Help Desk contact information and reference other Grants Online training resources.

Global

 With the launch of the **NEW** Grants Online Training Resources website, the server on which the current website resides (corporateservies.noaa.gov/...) is being replaced. The new URL is noaa.gov/.... For the next few months there is an automatic redirect to information stored on the new server. During the next month, Grants Online users should update Grant Online bookmarks to point to information using the new URL. [JIRA: GOL-994]

Application Tab

1. The Principle Place of Performance (PPP) is a required data element and is now marked with a red asterisk. [JIRA: GOL-951]

	Application Details - SF	-424 R&R	
	Audit Trail:		
	[-] Program Office Added Info Proposal Number:	ormation	
	Project Type: O Construction	ONon-Construction O Both	
	Principal Investigators- Project Directors:		Note: This section is for the regular SF-424 or for any additional Principal Investigators / Project Directors not listed below
Maria	Keyword(s):		
Mandatory	Principal Place Of Performance : * <u>Guidance</u>	● Applicant's Legal Address ○ Foreign ○ Multi-state	
		○ Statewide ○ Countywide	

 During the September 2019 NOAA Grants Management Advisory Council (GMAC) meeting, the Federal Assistance Law Division (FALD) determined that the "Congressionally-Directed" (Soft Earmark) and "Congressionally-Mandated" (Hard Earmark) options and the associated guidance should be removed from the Basis for Selection on the PO Checklist. [JIRA: GOL-952] Soft Earmark and Hard Earmark are not available.



 Based upon a Federal Assistance Law Division (FALD) request, the language on the dropdown menu option when an unapproved Procurement Request (PR) must be included in the Award File – prior to Grants Officer signature has been updated. This scenario is known as a Zero Dollar PR. The new dropdown menu option is "No Legal Objection Pending PR Approval." [JIRA: GOL-953]

Award File 0 - NA20	NOS4630026
Id: 2846345 Status: GrantsSpecialistActi	ons - In Progress
Action:	Please select an action Submit
Your Comments:	Please select an action
	FALD Comment No Legal Objection Pending PR Approval Review Award File View FAIS Sheet View Reporting Frequencies Save Comment View
	Workflow Analysis Award File is in the Grants Specialist's inbox. Award File cannot be forwarded to the Grants Officer, forwarded to OIG, returned to the Program Officer, or rejected until FALD has returned it. Award File can be forwarded to the Grants Officer FOR REVIEW ONLY until the Procurement Request has been approved. There is 1 Procurement Request that is not approved or withdrawn. Recipient last submitted single audit is not within 9 months of the fiscal year end date.

- 4. Three Specific Award Condition templates were added to Grants Online. The templates are as listed below. The full content of the new Specific Award Condition templates is not included in the Release Notes. [JIRA: GOL-954]
 - CI Multi-year Awards Administrative Specific Award Condition (Administrative - NEW or CONTINUATION Award)
 - **Risk of Applicant Designation** Specific Award Condition (Administrative AUDIT)
 - Agency Review Designation Specific Award Condition (Administrative AUDIT)

5. Beneath the **Grants Management – Single Audit** heading on the Organization Profile page there is a new hyperlink, Single Audit Monitoring. Clicking on this hyperlinks opens a new page.

Grants Management - Risk R	Review
Risk Recipient	🔾 Yes 🔘 No
Do Not Pay Information	
SAM Information	
Federal Awardee Performance a	and Integrity Information System (FAPIIS) Information
Negotiated Indirect Cost Rate A	Agreements (NICRA) Information
Other Information	
Grants Management - Single Single Audit Monitoring	
	link for new page

On the new page the description that accompanies the attachment should be selected from the following list of options:

- a. Single Audit SF-FAC Form
- b. Independent Single Audit Report
- c. Cooperative Audit Resolution Matrix
- d. Management Decision Letter
- e. Initial Recipient Audit Resolution Response
- f. Audit Resolution Proposal
- g. Audit Resolution Determination Letter
- h. Request to Establish Debt Letter
- i. Recipient Appeal Response
- j. Final Decision on Appeal Letter
- k. Supplemental (other) Audit Documentation

In addition, changes made to the data elements currently on the main page under the **Grants Management – Single Audit** heading are recorded and available from an audit log. [JIRA: GOL-963]

User Field New Value Previous Value Da Patty Mayo Recipient Fiscal Year End Date 03/30/2020 05/30/2020 03/30/2020 </th <th></th>	
Patty Mayo Recipient Fiscal Year End Date 03/30/2020 05/30/2020 03/30/2020	ate
	8/11/2020 11:46 AM
Patty Mayo Recipient Fiscal Year End Date 05/30/2020 08/30/2020 03/	3/11/2020 11:45 AM
Patty Mayo Recipient Fiscal Year End Date 08/30/2020 Empty Audit Value 03,	3/09/2020 9:43 AM

- 6. When the user selects the Legal Address option for the Principal Place of Performance (PPP) data element, the congressional district is populated using the CONG_DIST stored in the ADDRESS table. [JIRA: GOL-976]
- 7. After Grants Officer Approval, the **FPO Only** checkbox on the Specific Award Conditions details page is visible to end users. [JIRA: GOL-987]

Specific /	Award Condition Details
THIS DO	CUMENT IS LOCKED
Name:	Partial Funding Special Award Condition For Increases
Descriptio	n: For Increases in award funding: The amount of Federal funding for this award is greater than the amount requested due to NOAA priorities. The cost sharing/matching requirement, if any, has been commensurately raised to reflect the resultant increased requirement. Please submit an SF-424, Application for Federal Assistance and related forms for the additional funding. Please complete them along with a brief project description and budget narrative to address the additional funds not requested in the original application. The completed forms are due back to Grants Office within 60 days of the Grants Officer signature date.
Payment \ Satisfied [Required: 🗹 🔄 Select One 🔽 🔽 🔽 🔽 🔽

Awards Tab

1. An ASAP Authorizer can return an ASAP Drawdown Request to the user who initiated it. The availability of this option is evidenced by an updated Action dropdown menu and is shown in the Workflow History. [JIRA: GOL-911]

Award Action	Award Action Request - ED20HDQ3030001				
Id: 2846980 Status: Approved:	ASAPAuthorizerActions - Not Started				
Action:	Please select an action 🗸 🗸	Submit			
Your Comments:	Please select an action				
	ASAP Authorization Complete				
	Return Request				
	View Award Action Request Details				
Spell Check					
Save Comment					

Name	Date Assigned	Date Started	Date Completed	Performer	Role	Action Taken	Current Status
ASAP Authorization-ASAP Drawdown Request	03/10/2020 10:23:26 AM			6 (1 - 2 -	ASAPAuthorizer		Not Started
ASAP Authorization-ASAP Drawdown Request	03/10/2020 10:23:25 AM			ASAP AUTHORIZER	ASAPAuthorizer		Not Started
ASAP Authorization-ASAP Drawdown Request	03/10/2020 10:23:25 AM				ASAPAuthorizer		Not Started
ASAP Authorization-ASAP Drawdown Request	03/10/2020 10:23:25 AM				ASAPAuthorizer		Not Started
ASAP Authorization-ASAP Drawdown Request	03/10/2020 10:23:26 AM				ASAPAuthorizer		Not Started
Review ASAP Award Action Request	03/10/2020 10:22:04 AM	03/10/2020 10:23:24 AM	03/10/2020 10:23:24 AM		GrantsSpecialist	AcceptRequest	Complete
Review Award Action Request	03/10/2020 10:05:20 AM	03/10/2020 10:22:04 AM	03/10/2020 10:22:04 AM	v::=!	RecipientAuthorizedRepresentative	ForwardToAgency	Complete
ASAP Authorization-ASAP Drawdown Request	03/10/2020 09:57:38 AM	03/10/2020 10:05:16 AM	03/10/2020 10:05:16 AM		ASAPAuthorizer	Return	Complete
Review ASAP Award Action Request	03/10/2020 09:39:01 AM	03/10/2020 09:57:36 AM	03/10/2020 09:57:36 AM		GrantsSpecialist	AcceptRequest	Complete
Review Award Action Request	03/10/2020 09:37:43 AM	03/10/2020 09:39:01 AM	03/10/2020 09:39:01 AM		RecipientAuthorizedRepresentative	ForwardToAgency	Complete

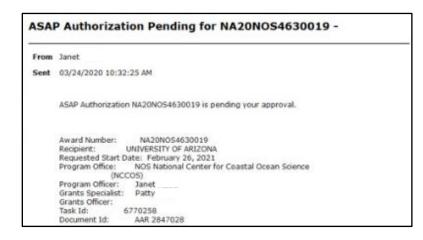
2. The ASAP Authorizer notification for the Extension to Closeout task is sent to the appropriate user. [JIRA: GOL-955]

Welcome to Grants Online Dr. Sam Atil.	/ou are logged in t	o TEST1Th.		Log Off	
<u>Advisories</u> >> <u>Task Management</u> >> <u>Notifications</u>					
Your Notifications	ms. 1				
Action	<u>From</u>	<u>Sent</u>	<u>Subject</u>		
View Notification View Task	Patty	03/03/2020 10:10:43 AM	NA20NOS463001	6 - Extension to Close Out	
View Notification	Sam	03/03/2020 10:04:02 AM	Award NA20NOS4	630022	
View Notification View Task	Sam	03/03/2020 10:03:58 AM	Award File for NA2	20NOS4630022	

List of the Notifications Sent to a User

Q Search mail			*
o. e : 🥖	1-50 of 11,295	>	٥
□ ☆ D no-reply	ASAP Authorization Pending for N_		0
🗆 🕁 💌	Release notes for 4.32 - Yvette We are puttin	10:0	19 AN
🗋 🕁 🐌 me,	update / inquiry on GOL-946 - Got it. (1) certif_	ap 13	17.AN

View of a User's Email Account



Notification Sent to a User re: an ASAP Drawdown Request

- 3. Information for **The Single Audit Comment** data element is <u>always</u> required. The logic used to assess data entry has been modified. The modification determines when normal processing occurs and when processing with a warning message occurs. [JIRA: GOL-958]
- 4. The Research Performance Progress Report (RPPR) launch page now includes an icon that allows an internal user to include comments with the RPPR. This is similar to the functionality that was enabled for the Performance Progress Report (PPR) and the SF-425 (Federal Financial Report FFR). [JIRA: GOL-961]

Research Per	formance Progress Report - NA20NOS4630027
Id: 2846963 Status: Submitted	
Action:	Please select an action V
Your Comments: displayed properly	Spell Check
Note: These comm	• Exist) Internal Comments Interna for internal use only. The most recent comment will be I-monthly Delinquent Reports Report and may be printed on other reports.

5. The possibility that a user might over-write the system-generated Principal Place of Performance (PPP) code has been eliminated. [JIRA: GOL-980]

Application Header In	formation		
Application ID:	2846253	Award Number	NA20NOS4190024
Applicant Name:	Hector	Application Receipt Date:	02/18/2020
Project Title:	test download 2-18-20	Applicant Type:	Individual
Project Period:	02/01/2020 - 08/31/2020	DUNS Number:	000000000
Federal Funding Requested:	\$900.00	Type of Application:	New
Program Officer:	Janet	Risk Recipient:	No
Program Office Added Proposal Number:			
Proposal Number:	Information Construction Non-Construction /PI - Adam Levin	n OBoth	
Proposal Number:	Construction Non-Construction	Both	

6. While on the Amendment Details page, when the user clicks on either the CD-451 Report button, the Specific Award Conditions button or the Award Finance Report button a copy of the appropriate report is displayed. [JIRA: GOL-981]

oppEDA-HDQ-RNTA-2015-2003814[1].pdf DOC	ther necessary attachments below. rt Description Create	2 What should Firefox do with this file?
Signature of Department of Commerce Gran Patty Signature of Authorized Recipient RAR.	nts Officer Date 03/12/2020 Date 03/12/2020	OK Cancel

FORM CD-451 (REV. 11/18)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT	
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		FEDERAL AWARD ID NUMBER NA20NOS4630028		
CFDA NO. AND NAME	11.463 Habitat Conservation			
PROJECT TITLE Test GOL-946 New vendor				
RECIPIENT NAME AMENDMENT NUMBER			IBER	
VIKING AUTOMATIC SPRINKLER COMPANY		1		
STREET ADDRESS	EFFECTIVE DATE			
301 YORK AVENUE 03/01/2020			03/01/2020	

oppEDA-HDQ-RNTA-2015-2003814[1].pdf DOC	ner necessary attachments below. t Description Creater	What should Firefox do with this file?
Signature of Department of Commerce Gran	ts Officer Date	OK Cancel
Patty	03/12/2020	
Signature of Authorized Recipient	Date	
RAR.	03/12/2020	
CD451 Report Specific Award Conditions	Award Finance Report	

Specific Award Conditions			
Award Number:	NA20NOS4630028		
Amendment Number:	1		
1) Partial Funding Special Award Condition For Increases			
For Increases in award funding:			
The amount of Federal funding for this award is greater than the amount requested due to NOAA priorities. The cost			
sharing/matching requirement, if any, has been commensurately raised to reflect the resultant increased requirement.			
Please submit an SF-424, Application for Federal Assistance and related forms for the additional funding. Please complete			
them along with a brief project description and budget narrative to address the additional funds not requested in the			

Account Management Tab

 The underlying code has been modified to prevent a user, while in the Edit mode of the My Profile section, from inadvertently deactivating his/her account. Prior to the software update, the user could accidentally modify the Active Flag prior to clicking the "Save", "Save and Return" or the "Cancel" button. [JIRA: GOL-977]

Manage Profile		
Prefix: Mr. 🗸		
First Name: • Ami		
Last Name: * Lal	Page in Edit mode	
User Account Details		
User Name: alal Active Flag: Yes 🔇		

Manage Profile						
Prefix: Mr.						
First Name: * Ami						
Middle Name:						
Last Name: * Lal						
Affix: Jr. V		mo	dified data			
User Account Details	_					
User Name: alal						
Active Flag: Yes 🔇						
Security Questions						
# Question Text		er Text				
1 What is your oldest sister's middle name?	JAN20	12				
2 In what year was your mother born?	JUN20	17				
3 In what city was your mother born?	DEC2	017				
Edit Security Questions						
Affiliations						
Top						
Details Org ID Organization		Positi	on Phone	Address		E-Mail
Details 2006815 ROCKY MOUNTAIN SUPPL	Y, INC.	PI	2405330310	, Germantown,	20874-8888 US	testemail@msg2.rdc.
Add a new affiliation >>						
Assigned Roles						
Assigned koles						
Top		_				
Role Recipient Autorized Representative	Org I 20068		rganization OCKY MOUNTAIN	SUPPLY INC	CFDA	
Recipient Automized Representative	20068		OCKY MOUNTAIN			
				,		
Save Save and Return To Main Cance	-					
Care Care and Retain To Ham Care						

Manage Profile	
Save was successful.	
Prefix: Mr. V	
First Name: * Ami	
Middle Name:	
Last Name: * Lal	
Affix: Jr. 🗸	
User Account Details	
User Name: alal Active Flag: Yes 🖉	Flag status remained the same after modification is saved – correct

PMO Tab

- 1. The process of shifting an organization from non-ASAP to being enrolled in ASAP has been automated. This eliminates the possibility of errors when data and attachments are transferred from the non-ASAP Profile to the ASAP Profile. [JIRA: GOL-946]
- 2. To comply with NIST Special Publication 800-53, the Grants Online Operations Program Manager receives a quarterly list of Grants Online privileged users (those with Super Sys Admin accounts). [JIRA: GOL-956]
- Prior to this release, there was a difference between the method used to assign data to the Assigned_PO and the Assigned_PO_ID data elements in a database tables. The logic was modified to ensure consistent population of those two data elements.
 [JIRA: GOL-979]

EDA Only

- 1. On the Grant File launch page, the Correspondence and Federal Reports section has been modified. The Project Location data element has a new qualifier, **Type**. [JIRA: GOL-964]
- 2. When a Project Officer sets up a RFA, data must be specified for the Program Code. Among the options available from a dropdown menu are:
 - UC University Center
 - LTA Local Technical Assistance
 - STA Short Term Planning
 - PP Partnership Planning
 - RE Research and Evaluation
 - NTA National Technical Assistance
 - EAA Economic Adjustment Assistance
 - B2S-VC Build2Scale Programs Venture Challenge
 - B2S-CC Build2Scale Programs Capital Challenge
 - B2S-IC Build2Scale Programs Industry Challenge

In addition, a cautionary warning was added to the CFDA dropdown menu that prompts the Project Officer to verify the CFDA Number. Inaccurate information will cause processing errors and delay workflow progression. [JIRA: GOL-989]