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]

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]

Matching Vendor

Vendor Search Critera: 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.

a2

Matching PAY Vendor:
Nothing found to display.

Cancel

Organization Profile

Id: 2846986   **a3**   returned to launch page correctly
Status: VendorDataControlActions - In Progress

Action: Please select an 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
All ▾   Open ▾   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   **b2**
 Id   2006837
Purch Type
 Vendor No *   89999   Vendor Id *   1
 ASAP Id   0   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 *   89999   Vendor Id *   2
 ASAP Id   0   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

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.

   - 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]

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]

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

Grants File launch page

Grants File - ED18DEN3030032

Id: 2756810
Status: Accepted

Action: Please select an action [Submit]
Your Comments:

[Spell Check]
[Save Comment]

The Notifications link (lower section of the Grants File 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

List of Notifications for ED18DEN3030032

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 forEDA Award ED18DEN3030032
UpcomimgFFRNotification	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

Notification was correctly added.

|		02:04:39 AM	Report(s) for EDA Award 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
UpcomimgFFRNotification	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

5. 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]
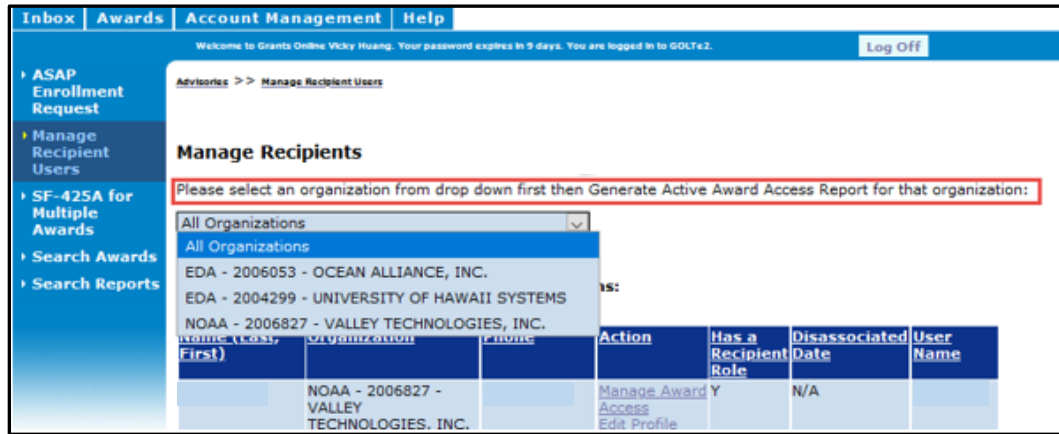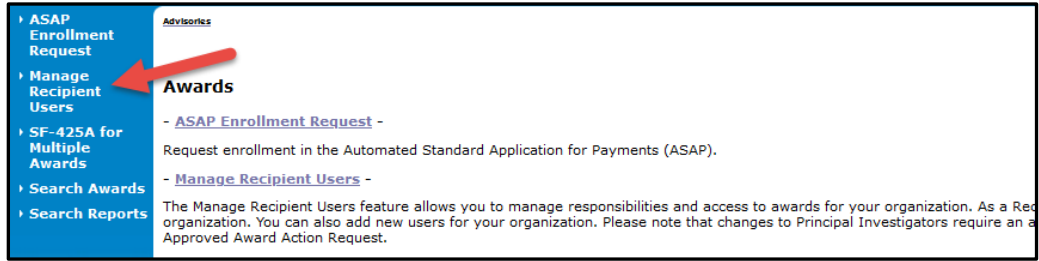
6. When a Recipient Authorized Representative (RAR) creates an Award Action Request that results in an amendment, the RAR did not receive the email and notification associated with the creation of an amendment. That error has been addressed and the RAR receives both an email and a notification to indicate an amendment was created. [JIRA: GOL-1074]
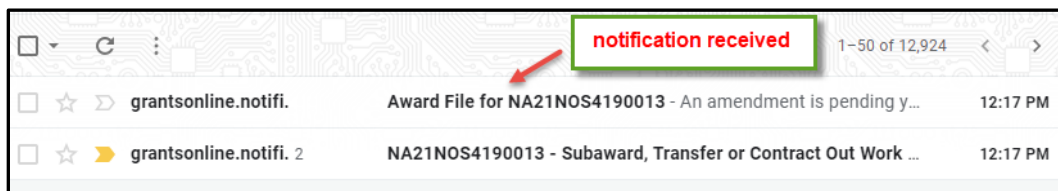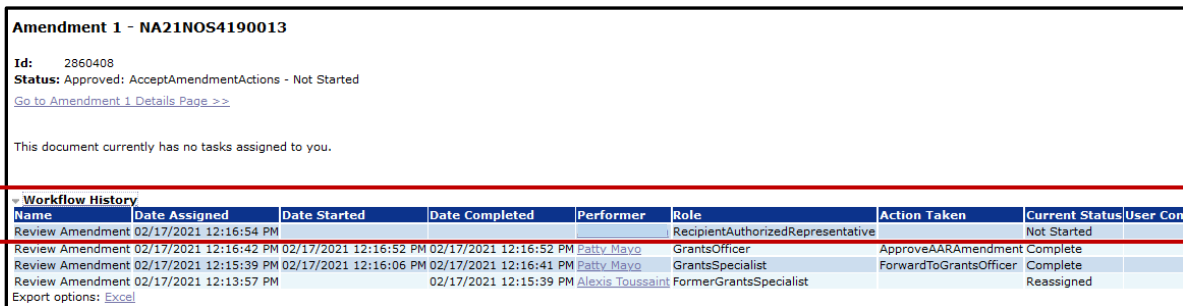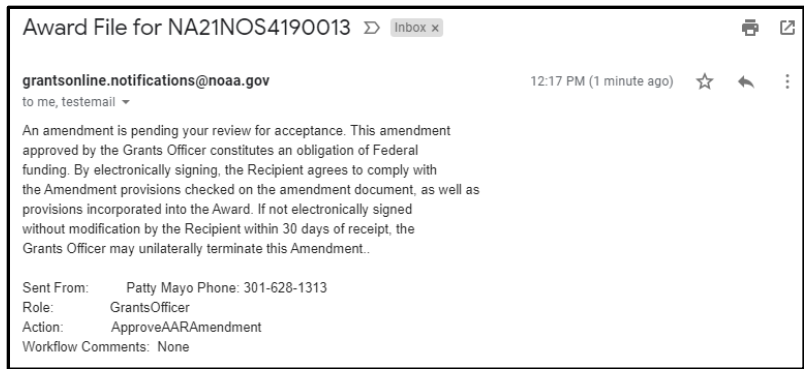
7. The user receives a notification that the Final Performance Progress Report (PPR) is due 120 days after the start of the closeout period. Prior to this system release the notification specified the Final PPR was due 90 days after the start of the closeout period. [JIRA: GOL-1078]

8. 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

1. 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]

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]