Release Notes for Grants Online Version 5.04
Date Deployed: July 10, 2021

AWARDS
1. At the request of the NOAA Grants Management Division, the requirement to check the DO NOT PAY data element as a pre-requisite to the progression of the Grants Online workflow was eliminated. However, an indicator for the DO NOT PAY data element is still visible on the Organization Profile. [JIRA: GOL-1093]

View of the CD-450

[Image: CD-450 view with red underline]

SF-270 ➔ Grants Specialist View

[Image: SF-270 view with red underline]
Organization Profile

FEDERAL DEPOSIT INSURANCE CORPORATION

Note: These comments are for internal use only.

Audit Trail:

Description
- Grants Online Bureau: 1000002 - National Oceanic and Atmospheric Administration (NOAA)
- Grants Online Org ID: 2006841
- Organization Type: External All
- Applicant Type: Other

Identification
- DUNS Number: 003256534 +4: 0001
- Unique Entity Identifier: N/A
- EIN Number: N/A
- MNI Code: N/A
- DBA Name: FDIC -

Note: Addresses must match the physical and mailing addresses in the GSA for the associated FFATA DUNS. The Physical Address is the address used for searching and viewing throughout the system.

Grants Online Specific
- Active: Yes
- Address Validation Code: N/A
- Electronic Rollout Date: 02/19/2021
- Is Paper Org: false
- ASAP Routing Data: Not ASAP
- ASAP Recipient Id
- ASAP Requestor Id

Grants Management - Risk Review
- false
- Do Not Pay Information
- 2PM Information
- Federal Awareness Performance and Integrity Information System (FAPII) Information
- Negotiated Indirect Cost Rate Agreements (NICRA) Information
- Other Information

Grants Management - Single Audit
- Single Audit Monitoring
- View Vendor Mappings

Awards to this Organization:

<table>
<thead>
<tr>
<th>Award Number</th>
<th>Federal Amount</th>
<th>Non-Federal Amount</th>
<th>Disbursements/Status</th>
<th>Enforcement Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA21OS54510032</td>
<td>$1,200.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>Accepted No</td>
</tr>
<tr>
<td>NA21OS54510031</td>
<td>$1,425.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>Accepted No</td>
</tr>
<tr>
<td>NA21OS54510033</td>
<td>$800.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>Accepted No</td>
</tr>
</tbody>
</table>

Export options: Excel

Attachments:
- No attachments.

Unexpenditure Balances Report

Cancel
2. For an approved award, when the AAR workflow advances to the Grants Specialist, two amendments are automatically generated. An Award Action Request marked with an “*” automatically results in an amendment. [JIRA: GOL-1094]
   a. Re-budget -- Prior Approval Required
   b. Inclusion of Costs Requiring Prior Approval in Cost Principles
1. The Grants Online log in screen was modified. The first image below shows the sign-in for non-NOAA Federal and Contractor staff and Grantees (the user should enter his/her username and password). The second image shows the sign-in for Application Reviewers (the user should enter his/her email address and the PIN assigned for the Review Event). Use the Need Help link to access the noaa.gov Grants Online PMO website for training resources.

**NOTE:** The image on the next page is the result of clicking the Reviewers button on the left-hand side of the first image. [JIRA: GOL-650]
2. In preparation for the transition from the DUNS number (currently used to identify an organization) to the Universal Entity Identifier (UEI), the Grants Online databases and tables were updated. Although the UEI data elements are visible, currently, they can’t be edited or used to conduct a search. [JIRA: GOL-984]
3. Grants Online has been updated to download and process the new SF-424, version 4 form.

**NOTE:** Because updates have not been made to the CBS component of the grants processing system, version 4 of the SF-424 is currently unavailable for use in the Grants Online production environment. [JIRA: GOL-1096]

![Grants Online workspace](image)

4. The possible error message that displays when a user does not accurately enter the username and password was updated. [JIRA: GOL-1100]

Possible error messages:

a. Password has expired. Click “Forgot Password”.

![Password expiration error](image)
b. Login credentials are invalid. Case sensitivity requirements were not met.

c. The user account is locked. The user has incorrectly entered the username and/or password during three consecutive attempts to log in.
d. To comply with Department of Commerce security requirements, the Grants Online user password **must be reset every 60 days**. The message **“Your password expires in ‘XX’ days”**, is visible when the user has fifteen or fewer days to update the password. In this example, the current password has been active for 59 days.

![Password Reminder Screenshot](image)

6. The business rules for a returned Performance Progress Report (PPR) or Research Performance Progress Report (RPPR) have been updated to correspond to the rules applied to a returned Federal Financial Report. When the PPR or RPPR is returned to a Grantee, that user has an additional 30 days to address any concerns communicated with the returned report. After 30 days the status of the report is delinquent. [JIRA: GOL-1101]