



Declined Award Process Maps v 4.25

Last Updated: March 11, 2020

- DA-1 Declined Award Workflow (CD-450)
- DA-2 Declined Amendment Workflow (CD-451)

For a step by step tutorial of this process map, please reference the following:

https://www.corporateservices.noaa.gov/grantsonline/Documents/Grants_Management_Training_May2016.pdf



Federal Employee (including GMD)



Grants Online Document

Grants Online Hard Stop Codes

- HS = "Vendor and Funding"
- HSP = "Vendor and Funding – POST"
- HSFP = "Funding Only - POST"
- HSV = "Vendor Only"
- HSF = "Funding Only"



Grantee



Multiple
Grants Online
Documents



"Interface" User



CBS
Interface
Task

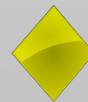
- VV = Vendor Transaction – Validate
- VC = Vendor Transaction - Create
- P = Procurement Request Transaction
- O = Obligation Transaction
- C = Closeout Transaction
- SN = SF-270 – Non-ASAP Transaction
- SA = SF-270 – ASAP Transaction



Reviewers



Process Step

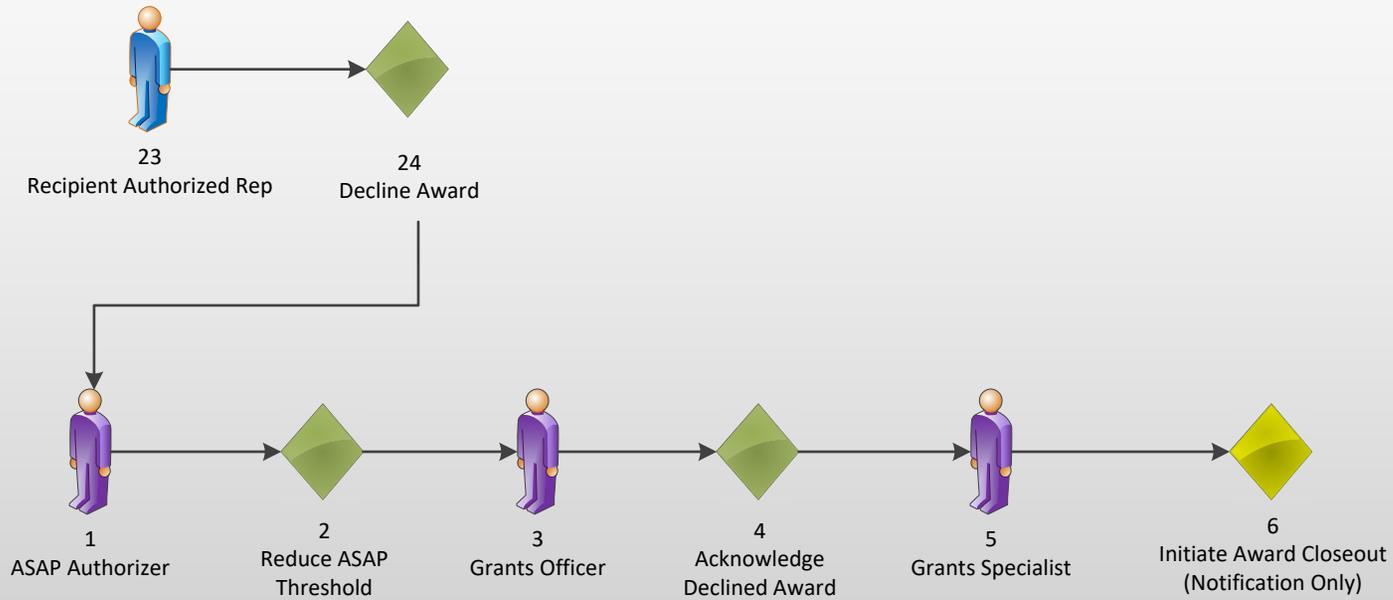


Notification



Important Note

Steps 23-24 from GMD-1



**Award Closeout
Continued on GMD-4**

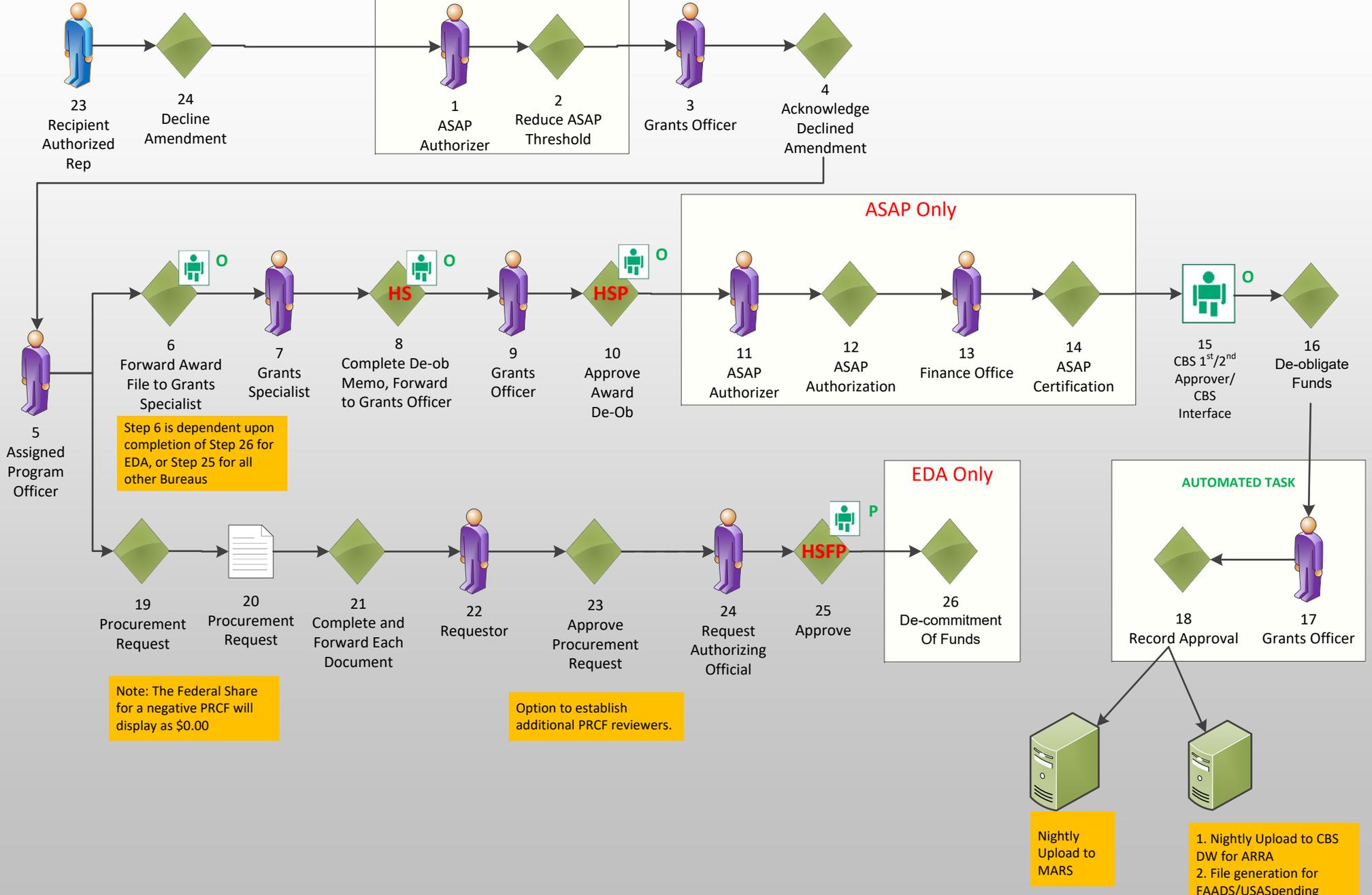
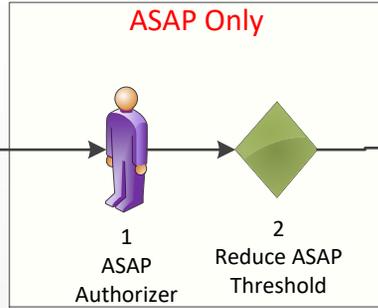
Declined Amendment Workflow (DA-2)

March 11, 2020

CD-451

Version 4.25

Steps 23-24 from GMD-1



Step 6 is dependent upon completion of Step 26 for EDA, or Step 25 for all other Bureaus

Note: The Federal Share for a negative PRCF will display as \$0.00

Option to establish additional PRCF reviewers.

Nightly Upload to MARS

1. Nightly Upload to CBS DW for ARRA
2. File generation for FAADS/USASpending

END