



## Procurement Request Process Maps v 4.27

Last Updated March 4, 2020

- PR-1 Partial Funding Workflow
- PR-2 Reduce Funding Workflow
- PR-3 Correct ACCS Lines on Approved Award

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

[https://www.corporateservices.noaa.gov/grantsonline/Documents/Quick%20Reference%20Guides/ScreenShots\\_PartialFundingProcess.pdf](https://www.corporateservices.noaa.gov/grantsonline/Documents/Quick%20Reference%20Guides/ScreenShots_PartialFundingProcess.pdf)

[https://www.corporateservices.noaa.gov/grantsonline/Documents/Reduce\\_Funding.pdf](https://www.corporateservices.noaa.gov/grantsonline/Documents/Reduce_Funding.pdf)

[https://www.corporateservices.noaa.gov/grantsonline/Documents/ACCS\\_Correction\\_Guidance.pdf](https://www.corporateservices.noaa.gov/grantsonline/Documents/ACCS_Correction_Guidance.pdf)

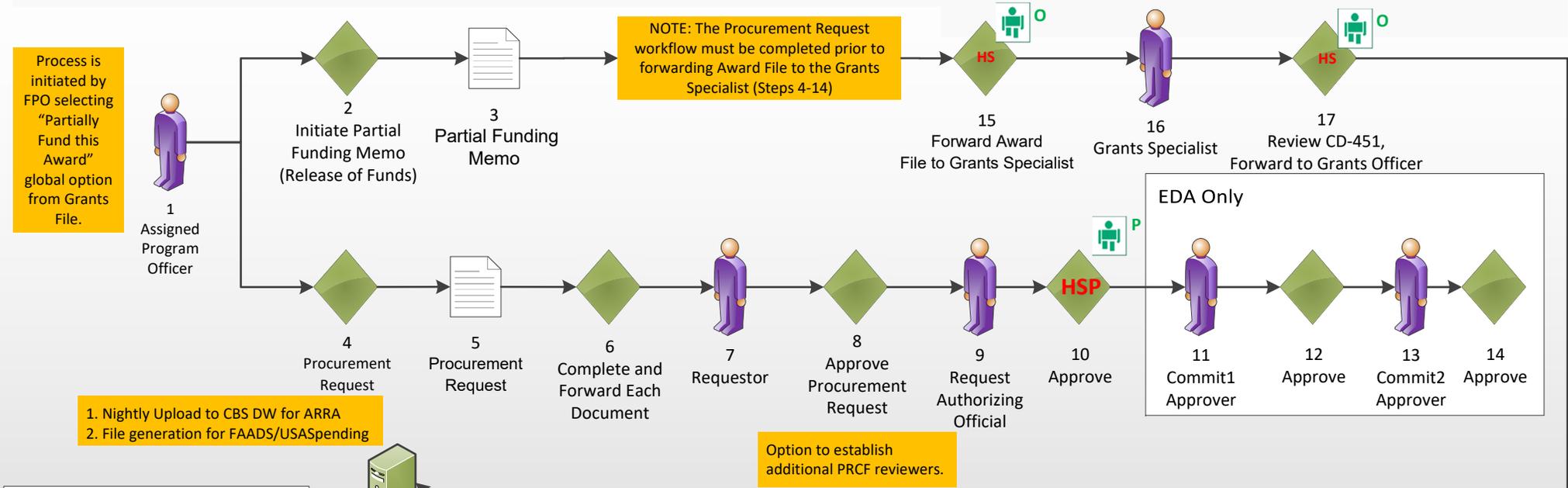
# Partial Funding Workflow (PR-1)

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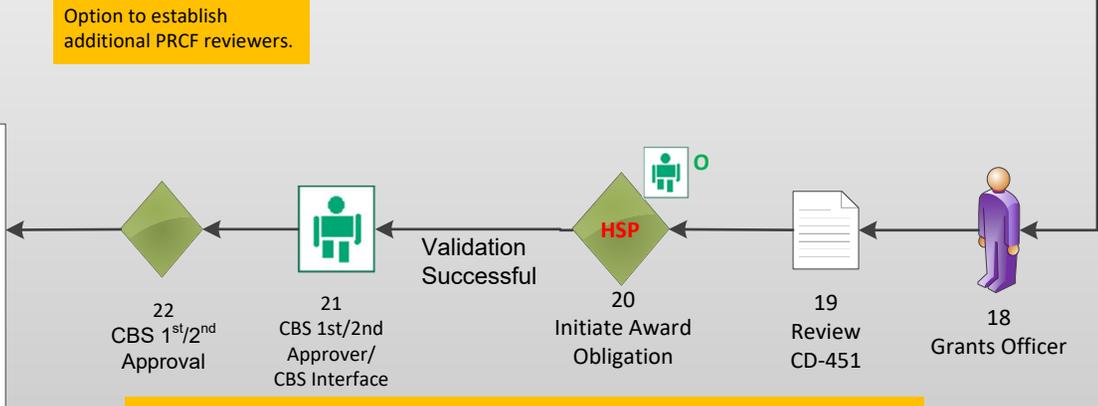
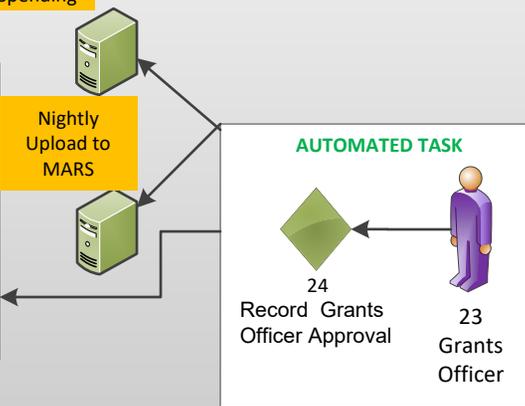
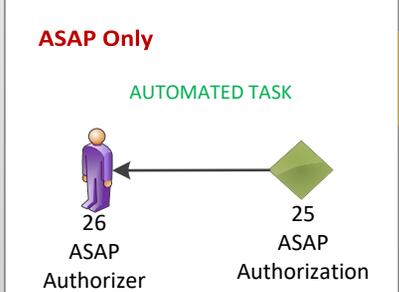
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Process is initiated by FPO selecting "Partially Fund this Award" global option from Grants File.

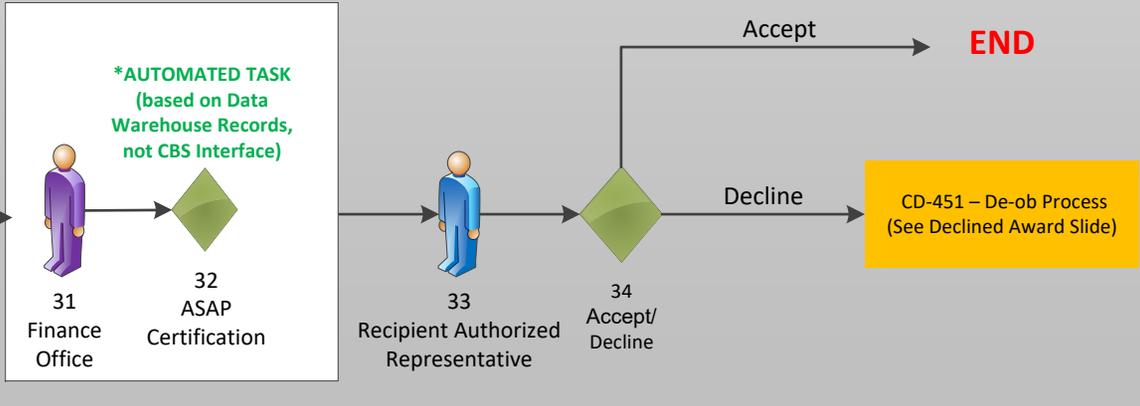
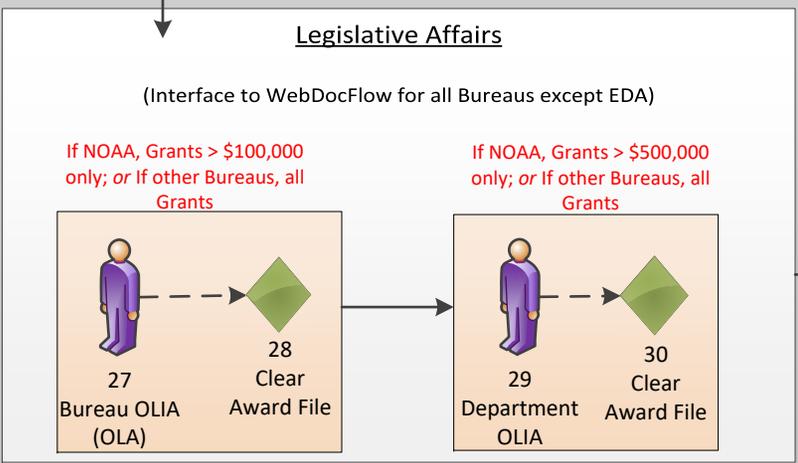
NOTE: The Procurement Request workflow must be completed prior to forwarding Award File to the Grants Specialist (Steps 4-14)



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



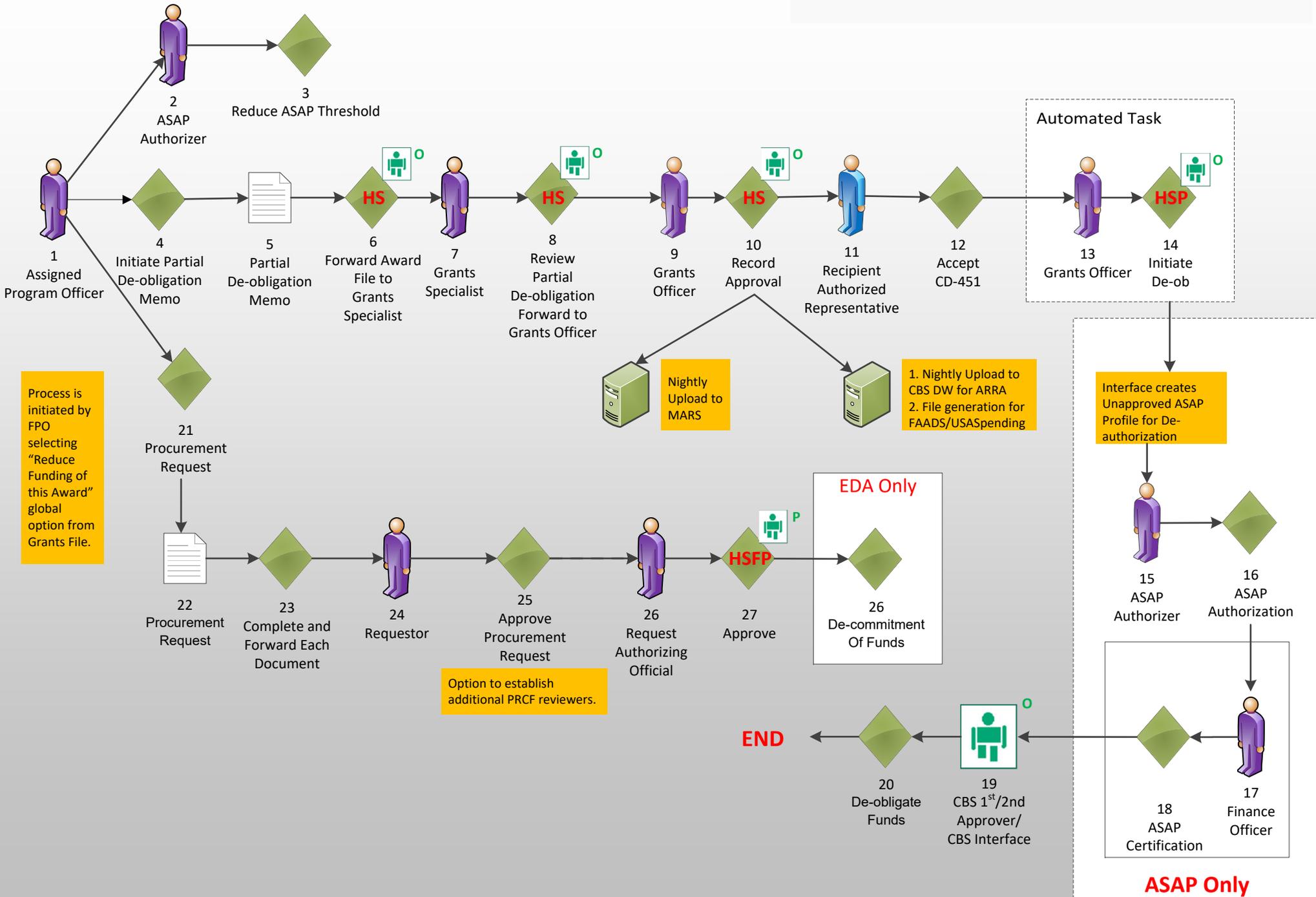
NOTE: For Non-NOAA, when step 22 is completed, send email notification to NIST AP



# Reduce Funding Workflow (PR-2)

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# Correct ACCS Lines on Approved Award (PR-3)

(No Net Dollar Change)

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The Award must be accepted by the Recipient in order for this option to be available.

