



AAR, Award, Post-Award Process Maps v 4.19

Last Updated: May 3, 2016

- AAR-1 Award Action Request
- AAR-2 No Cost Extension (Prior Approval Required)
- AAR-3 No Cost Extension (Prior Approval Waived)
- AAR-4 Extension to Closeout
- AAR-5 ASAP Drawdown Request
- OCP-1.1, 1.2 Org Profile Change Request (ASAP Enrollment)
- ERA-1 Electronic Recipient Acceptance



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



Assigned Program Officer



FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



Selecting Official



Vendor Data Control



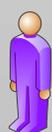
AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA
(OLA)



Department OLIA

Grants Online Hard Stop Codes

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

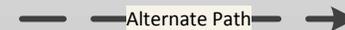


"Interface" User



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

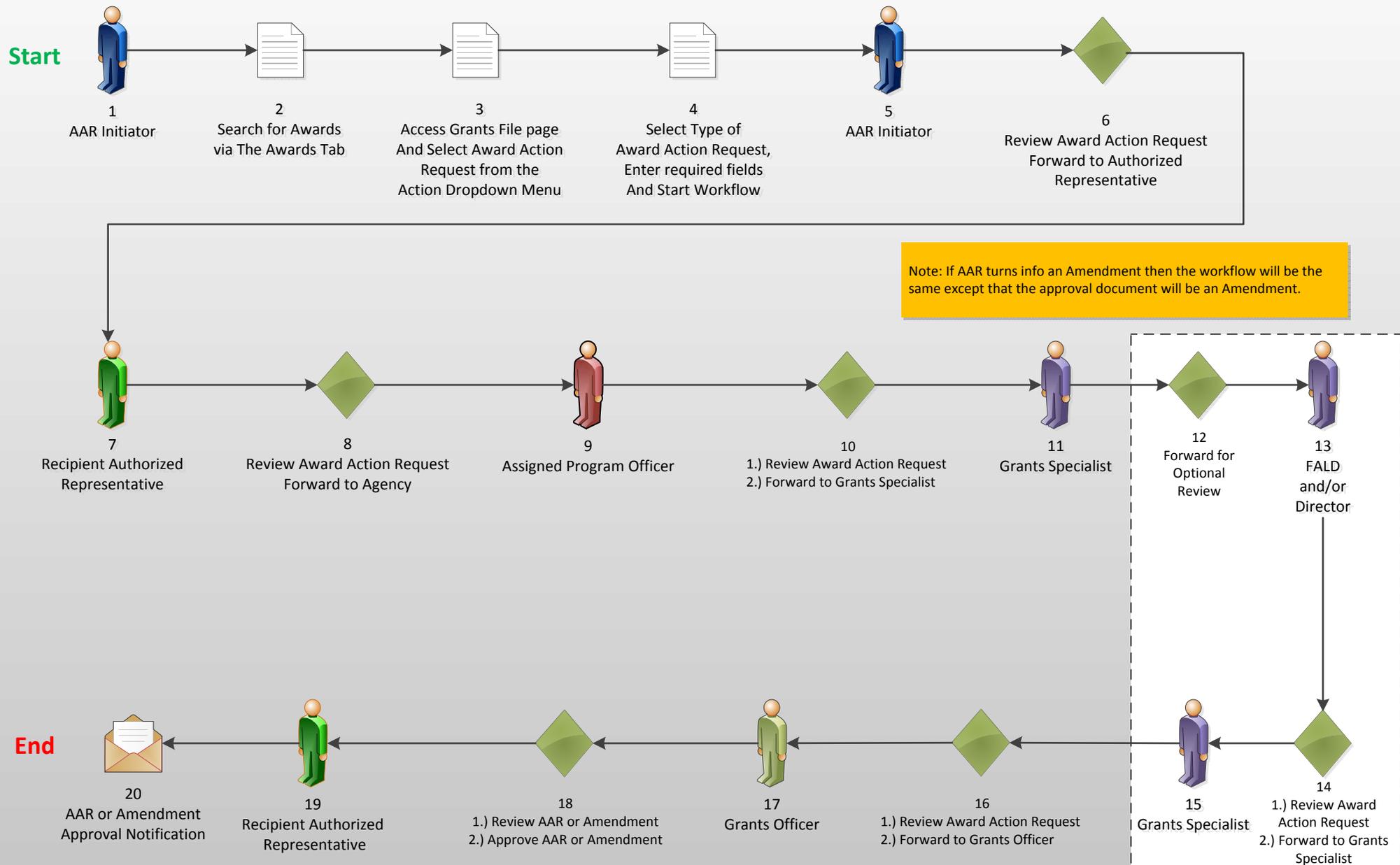


Important Note

Award Action Request Workflow (AAR-1)

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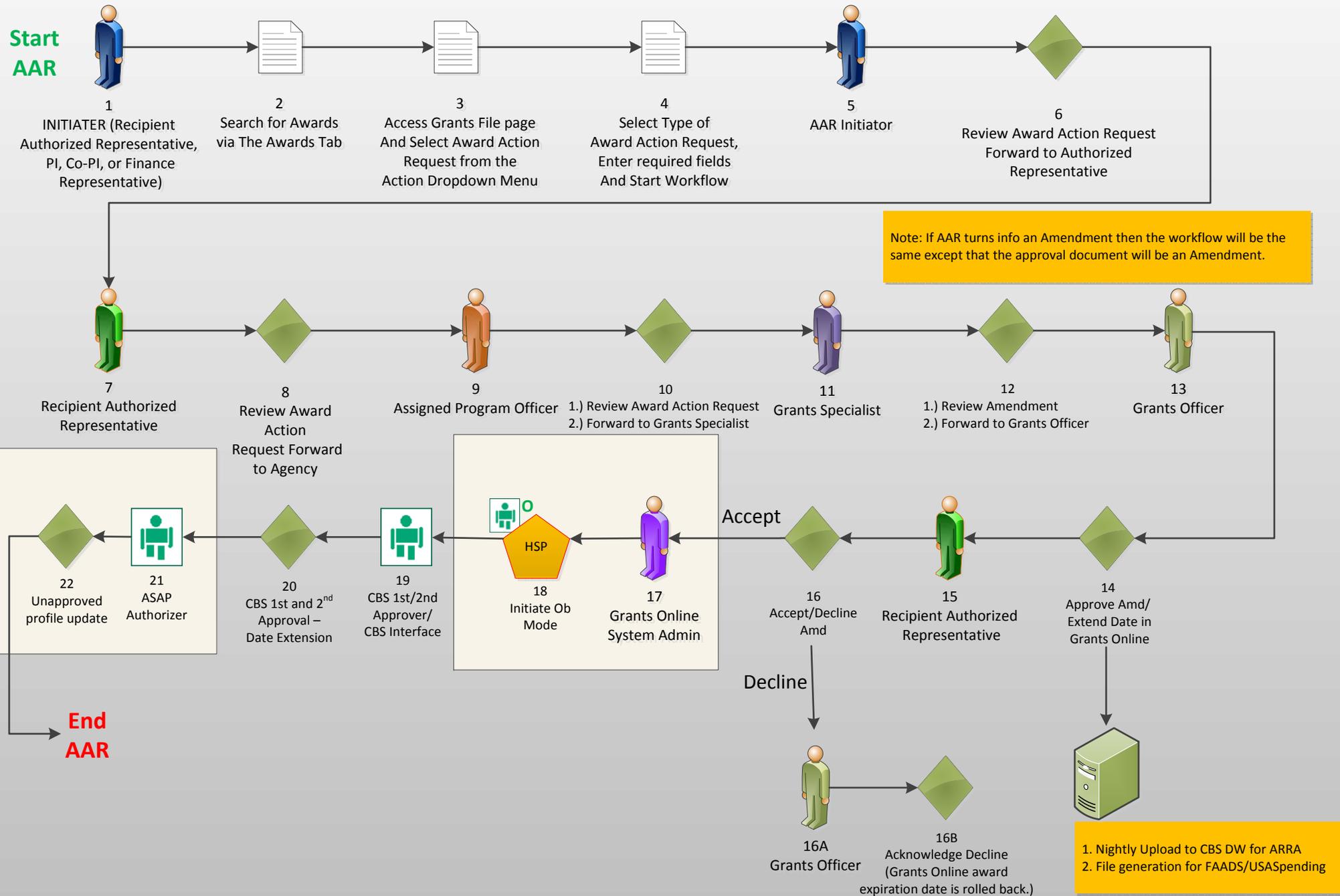


Award Action Request Workflow (AAR-2)

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No Cost Extension – Prior Approval Required

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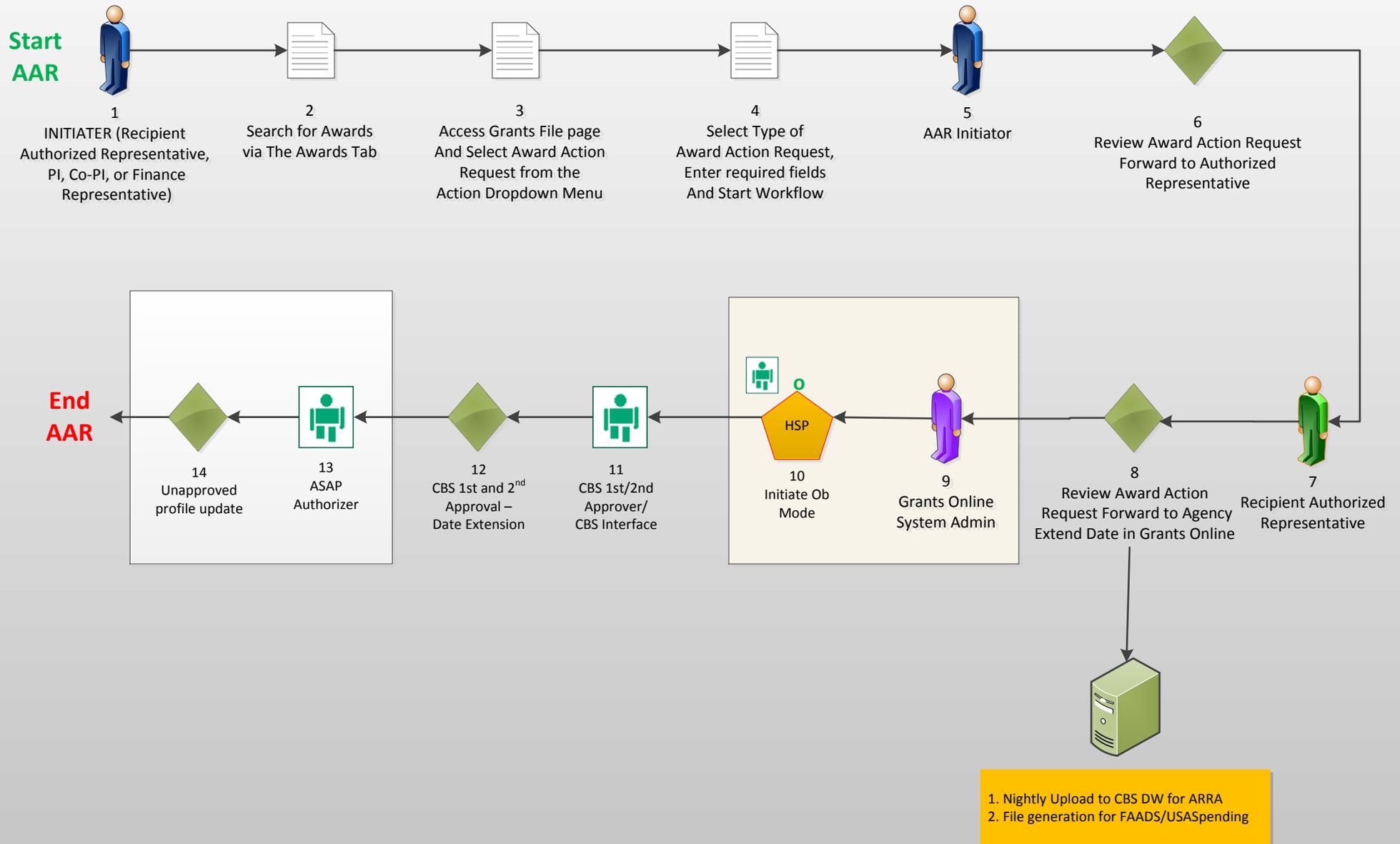


Award Action Request Workflow (AAR-3)

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No Cost Extension – Prior Approval Waived aka Expanded Authority

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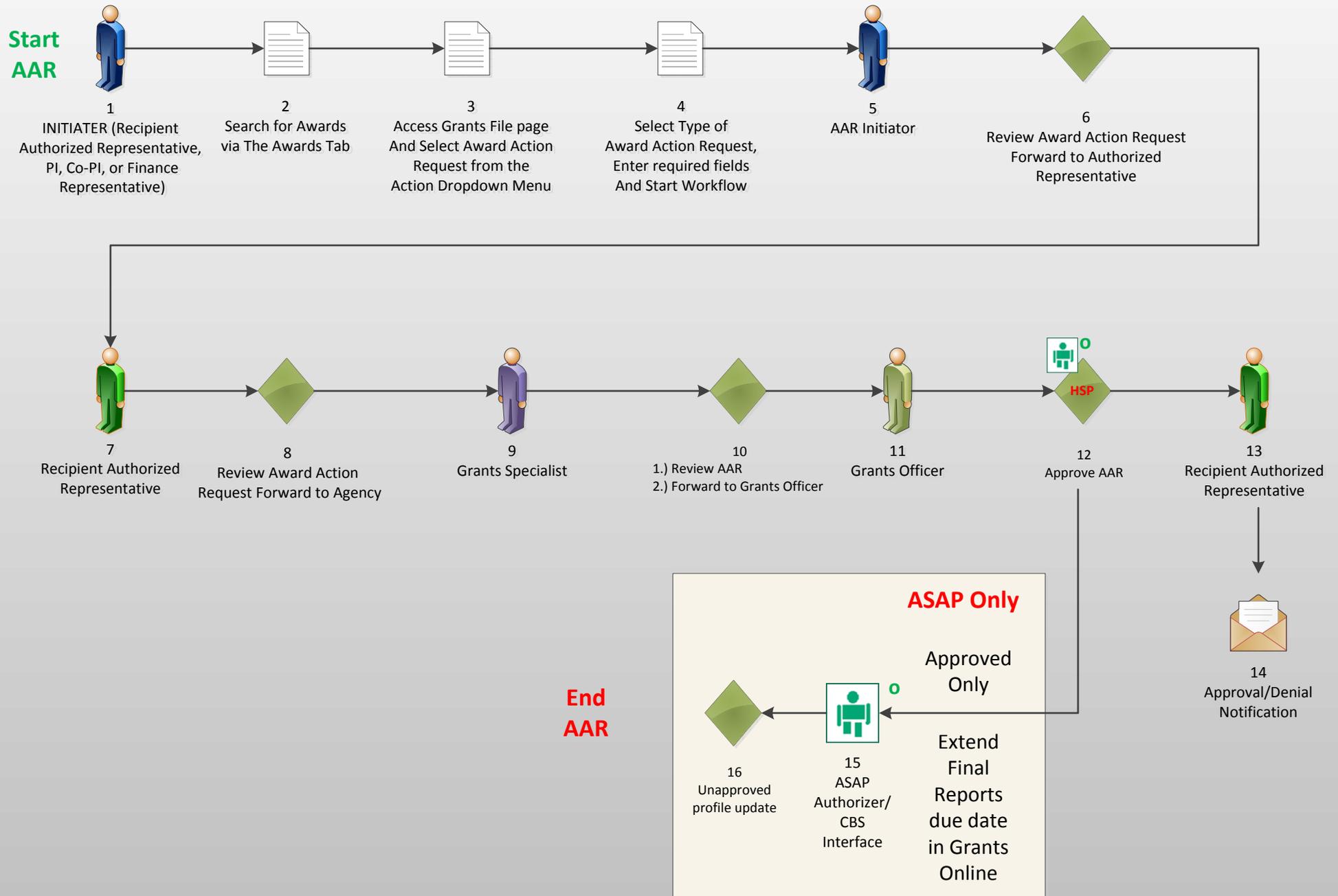


Award Action Request Workflow (AAR-4)

Extension to Closeout

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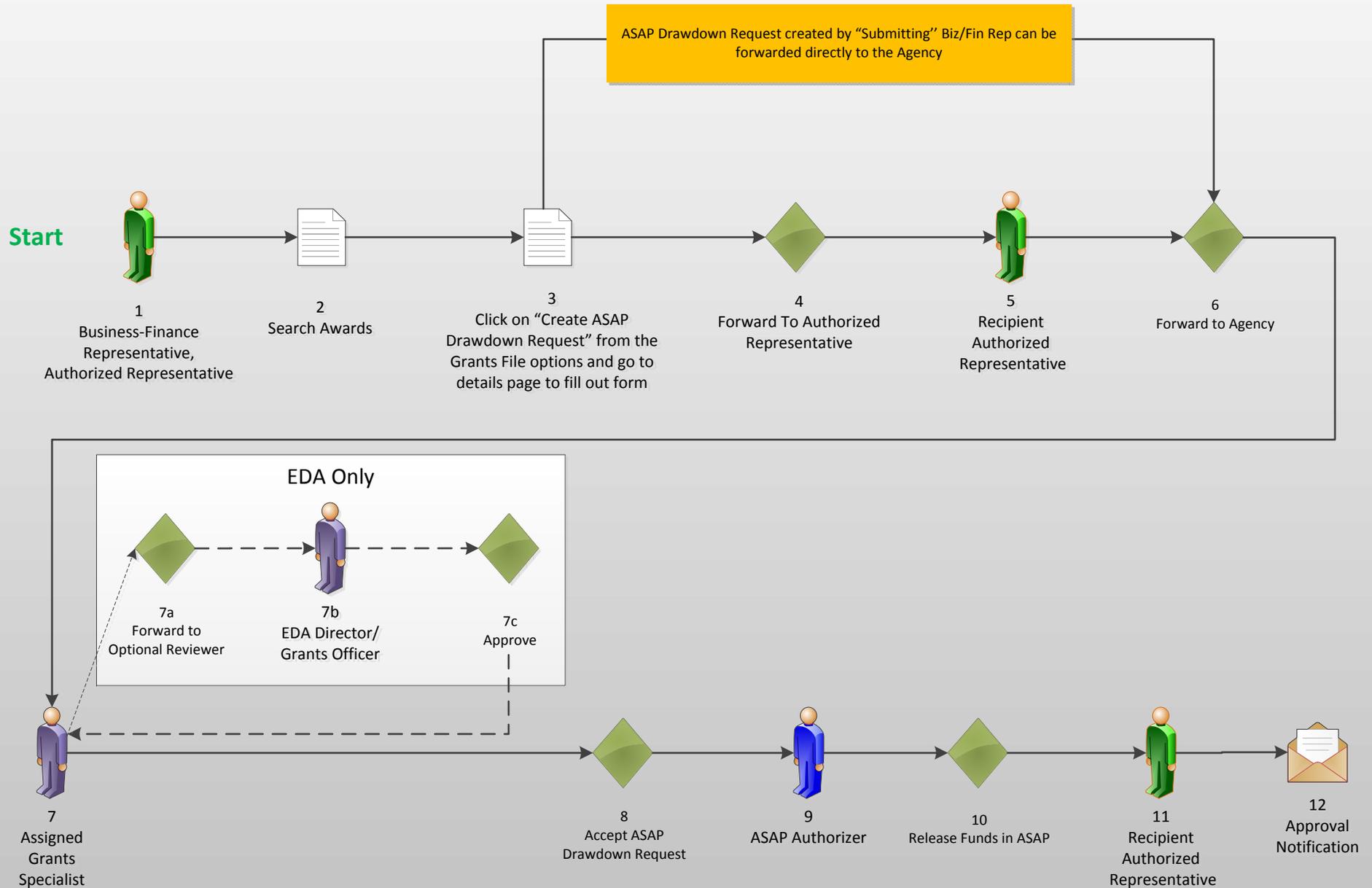


ASAP Drawdown Request (AAR-5)

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Agency Review ASAP Recipients Only (Non-NOAA Bureaus)



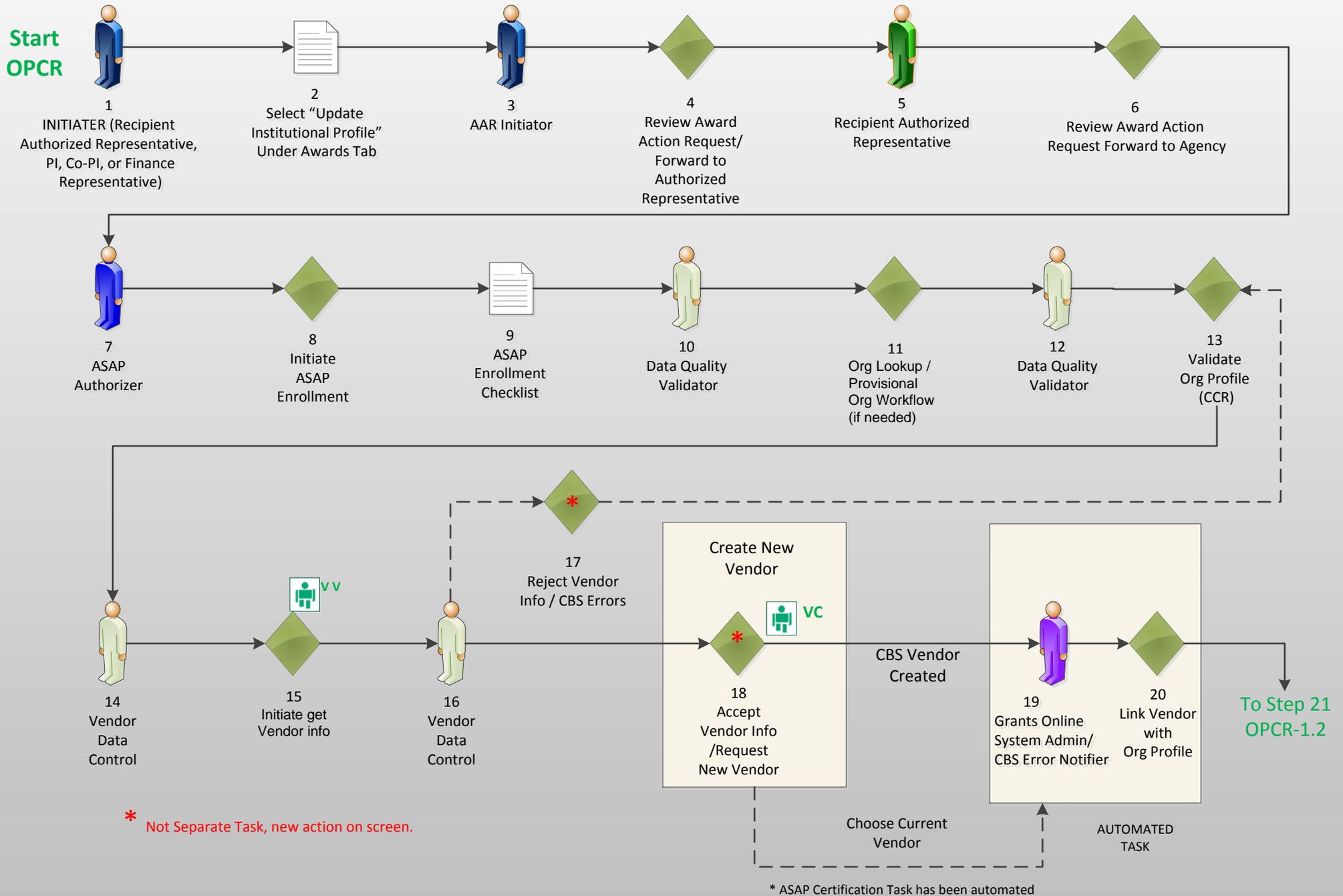
End

Organization Profile Change Request Workflow (OPCR-1.1)

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ASAP Enrollment

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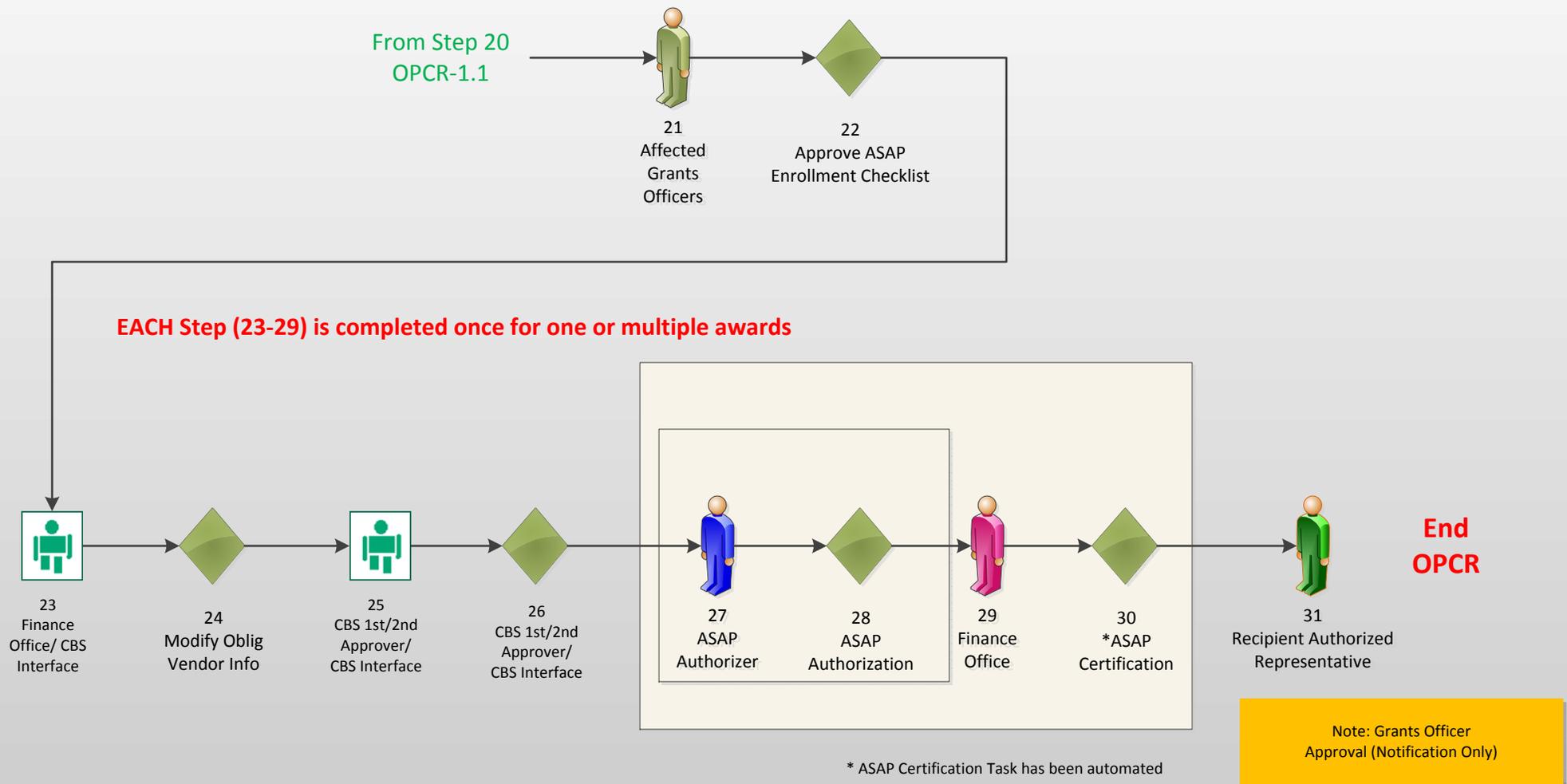


Organization Profile Change Request Workflow (OPCR-1.2)

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ASAP Enrollment

Version 4.19



Award: Electronic Recipient Acceptance Overview (ERA)

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