

## Release Notes for Grants Online Version 5.05

Date Deployed: *October 16, 2021*

### Global

1. On an amendment, when the **Project End Date** contains data and the date is not the same as the **Extend Work Completion To** field, the system displays an error. The workflow cannot proceed until the discrepancy has been resolved. [JIRA: GOL-84]

*The Amendment End Date must be the same as the Project End Date  
The Project End Date must be the same as the Extension Date*

**Amendment to Financial**

**Error Message displays until error is resolved.**

**CFDA Number:**  
11.419

**Award Number:**  
NA21NOS4190054

**URI:**

**Recipient Name:**  
TAMARA MICHEL RUSSELL

**Street Address:**  
123 Alien street  
chula vista, CA 91210

**Amendment Start and End Dates: \***  
10/01/2021 - 07/31/2023

**Project Start and End Dates:**  
10/01/2021 - 10/31/2023

**Project Title: \***  
TEST GOL-84

**Grant Type:**  
 Grant  Cooperative Agreement (If cha

**Amendment Number:**  
Pending

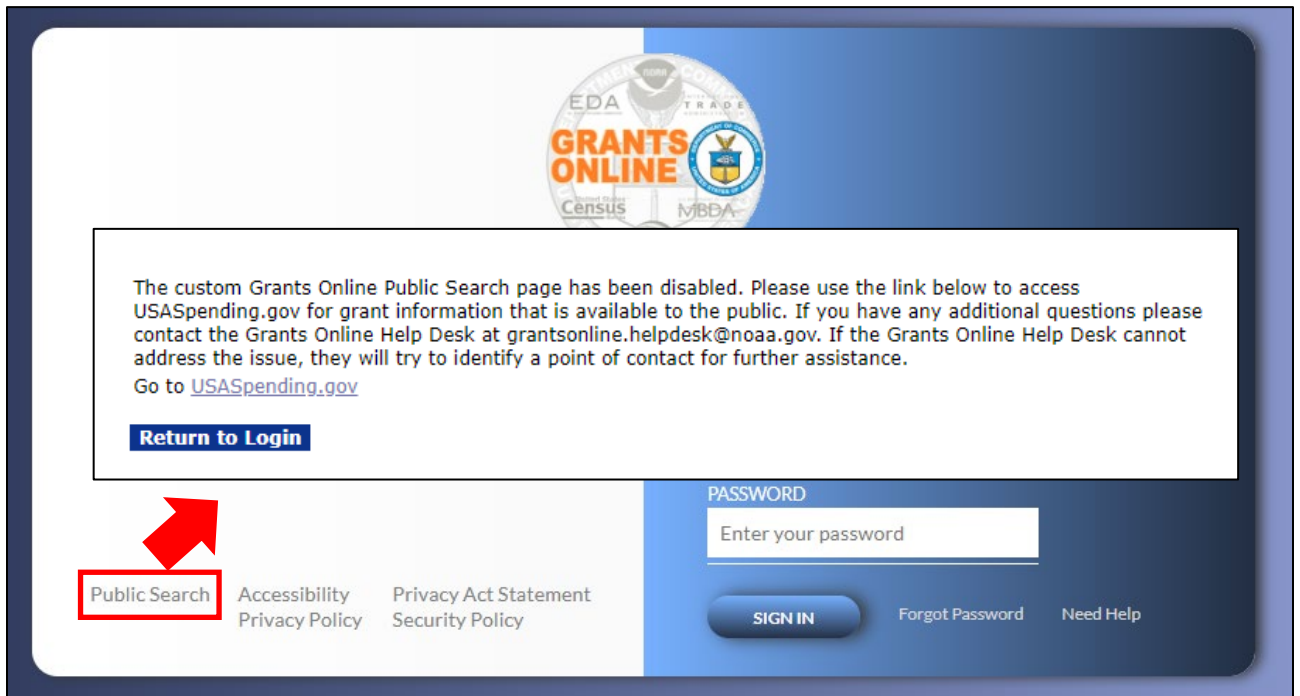
**DBA Name**  
TAMARA M. RUSSELL

**Extend Work Completion To:**  
07/31/2023

*The Amendment Start and End Date fields and the Project Start and End Date fields are not part of the official CD-451. The Amendment Start and End Dates are for internal reporting purposes only and cannot be used by themselves to extend the award. The award can only be extended using the Project End date field or by submission of a No-Cost Extension Award Action Request.*

2. The System for Award Management (SAM) was updated to include the Unique Entity Identifier (UEI). Effective 04/04/2022, the UEI will replace the DUNS Number as the primary identifier for organizations, corporations, and universities. [JIRA: GOL-983]
3. The Grants Online user interface has been modified to display the UEI where appropriate (e.g., Organization Profile, Application Details, and SAM Search Results). [JIRA: GOL-985]

4. Periodically, some links within Grants Online do not navigate to the correct external file on the Grants Online PMO website. When the Grants Online PMO website transitioned to the noaa.gov domain, occasional patches or updates have impacted the functionality of our website. We are closely monitoring links from within Grants Online as well as the Grants Online PMO website and will address broken links in a timely manner. [JIRA: GOL-1104]
5. When a FPO initially added a new organization, the Commercial and Government Entity (CAGE) Code was not being saved. This issue has been fixed. [JIRA: GOL-1107]
6. When attempting to log in to Grants Online, sometimes the user experiences a blank screen after entering the userid and password. The current workaround is to use a different browser window. In addition, you can refer to [Grants Online Known Issues item #7](#), accessible from the PMO website. [JIRA: GOL-1119]
7. The Public Search link on the Grants Online login page will now give instruction to the user to visit the USASpending.gov website. [JIRA: GOL-1131]



## Application

- The issue where the Grants Specialist was unable to edit (or remove) a Specific Award Condition (SAC) that was added using the **Risk Recipient** link has been updated. The Grants Specialist can now edit or remove a SAC. [JIRA: GOL-1109]


**Risk Recipient**

Was this a Risk Recipient at the time of award approval?  Yes  No  Not Awarded

Based on current status from Organization Profile is this now a Risk Recipient?  Yes  No

**If you think there are any discrepancies in the above two High Risk values please contact Help Desk.**

The recipient is not currently High Risk:

Proceed with the award with [Specific Award Condition](#). 

Comments:

Retesting GOL-1109

[Spell Check](#)

[Save](#) [Save and Return to Main](#) [Cancel](#)

Programmatic - COOPERATIVE INSTITUTES	NMFS Technical Monitor...	PRESENTATION MA...	The Technical Monitor for this award is...	<a href="#">Template</a>
Programmatic - OAR	Sea Grant Project Extension Special Awar...		Authority is delegated to the Recipient to extend any projects or subawards incorporated in this Sea Grant Omnibus award up to, but not beyond, the approved grant project period without prior approval...	<a href="#">Template</a>

**Pending Specific Award Conditions**  
2 items found, displaying all items.1

Name	Description	Amendment	Type	Code	Due Date	Satisfied Date	Options
<a href="#">Risk of Applicant Designation-test gol-1</a>	In accordance with 2 C.F.R 205(C) and 2 C.F.R 207, NOAA is designating [APPLICANT NAME] a risk recipient, as a result of [REASON; examples: noncompliance with sub-recipient monitoring, cash management	current	Administrative	HRRT			<a href="#">Edit</a> <a href="#">Remove</a>
<a href="#">New Award SAC - GOL-1109</a>	This award number , to , supports the work described in the Recipient's proposal entitled dated , which is incorporated into the award by	current	Administrative	HRRT			<a href="#">Edit</a> <a href="#">Remove</a>

**Associated Specific Award Conditions**  
Nothing found to display.

[Done](#)

- There is a mandate (OMB# OMB M-21-20 and DOC# FAM 2021-01) that all new Awards going forward have the same Award description for the primary Award File 0 and any subsequent amendments. In order to facilitate this new mandate, the GMD checklist will now populate the project abstract from the PO checklist under the Award Description field. This Award Description field can only be modified on the GMD checklist for the initial Award File 0. [JIRA: GOL – 1106]

**GMD Checklist - NA21NOS4190058**

(No Comments) - Comments

**Checklist Items**

Not Required	<input type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input type="checkbox"/> Property
<b>Applicants Management and Financial Capabilities</b>	
Required	<input type="checkbox"/> Delinquent Federal Debt
Required	<input type="checkbox"/> Single Audit
Required	<input type="checkbox"/> SAM Exclusions
Required	<input type="checkbox"/> Past Performance
As Needed	<input type="checkbox"/> Risk Recipient
Not Required	<input type="checkbox"/> Awards to Insular Area <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Answered
Required	<input type="checkbox"/> Grant Type <input type="radio"/> Cooperative Agreement <input checked="" type="radio"/> Grant
Required	<input type="checkbox"/> Confirm Financial and Progress Report Requirements
Required	<input type="checkbox"/> Review Specific Award Conditions
Required	<input type="checkbox"/> Project Details
Required	<input type="checkbox"/> Award Description - USASPENDING
Required	<input type="checkbox"/> Statutory Authority
Required	<input type="checkbox"/> Project Dates

[View/Manage Recipient Organization](#)

**Save** **Save and Return to Main** **Cancel**

<b>Program Office:</b>	NCS National Center for Coastal Ocean Science (NCCOS)	<b>RFA Document Title:</b>	TEST NCRFA - with UEI and new 424 in grants.gov
<b>Application ID:</b>	2862233	<b>Project Title:</b>	RETEST GOL-1106 for R5.05
<b>Applicant:</b>	NATIONAL NONWOVENS INC.	<b>DBA Name:</b>	NATIONAL NONWOVENS
<b>Award Number:</b>	NA21NOS4190058	<b>Fiscal Year:</b>	2022

**Award Description - USASPENDING**

Audit Trail:

**Edit Award Description - USASPENDING**

asd

captured properly from PO Checklist

**Save** **Save and Return to Main** **Cancel**

Welcome to Grants Online Patty Mayo. Your password expires in 8 days! You are logged in to GOLTe2. Log Off

Advisories >> Task Management >> Tasks >> Award File 0 - NA21NOS4190058

### Audit Log

User	Field	New Value	Previous Value	Date
Patty Mayo	Award Description - USASPENDING	asd	Empty Audit Value	09/21/2021 9:26 AM

Cancel

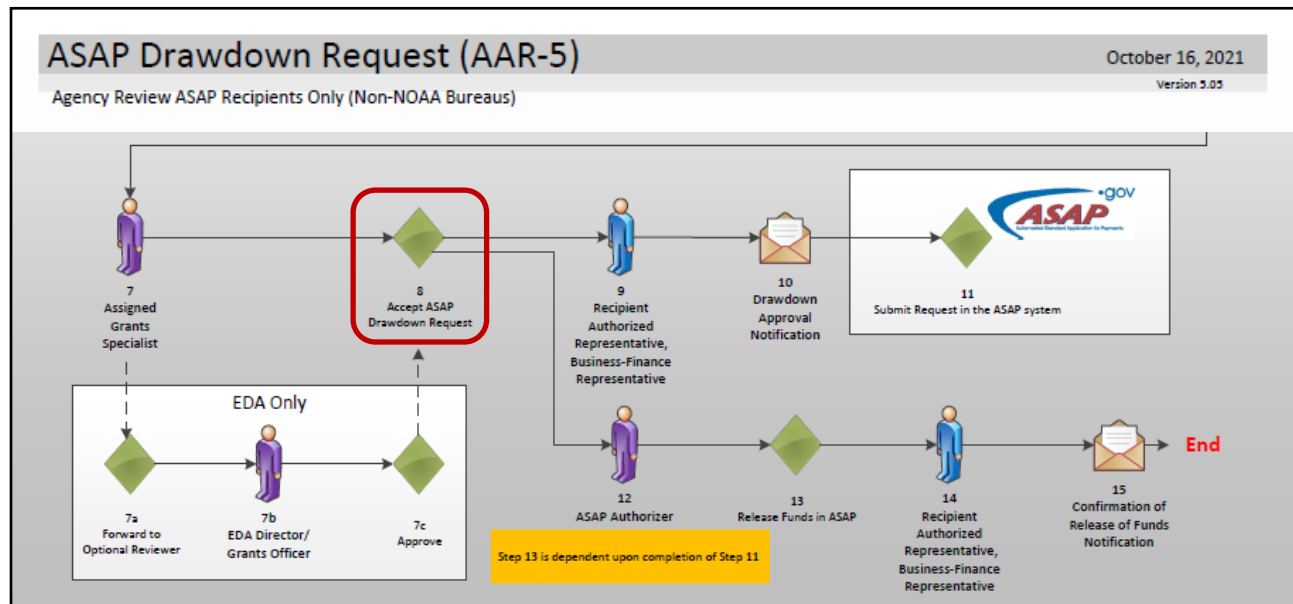
- Language on the Notice of Funding Opportunity (NOFO) has been changed from CFDA (Catalog of Federal Assistance) Number to Federal Assistance Listing Number. [JIRA: GOL-1124]

### Federal Financial Report

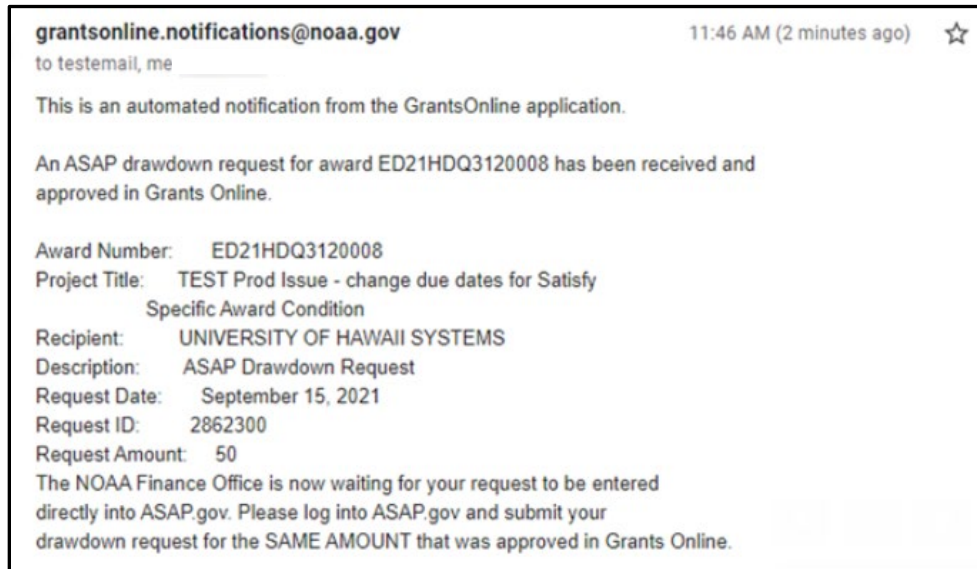
- The calculation issue when submitting a prior reporting period for the Federal Financial Report has been fixed. [JIRA: GOL-1125]

### Award Action Request

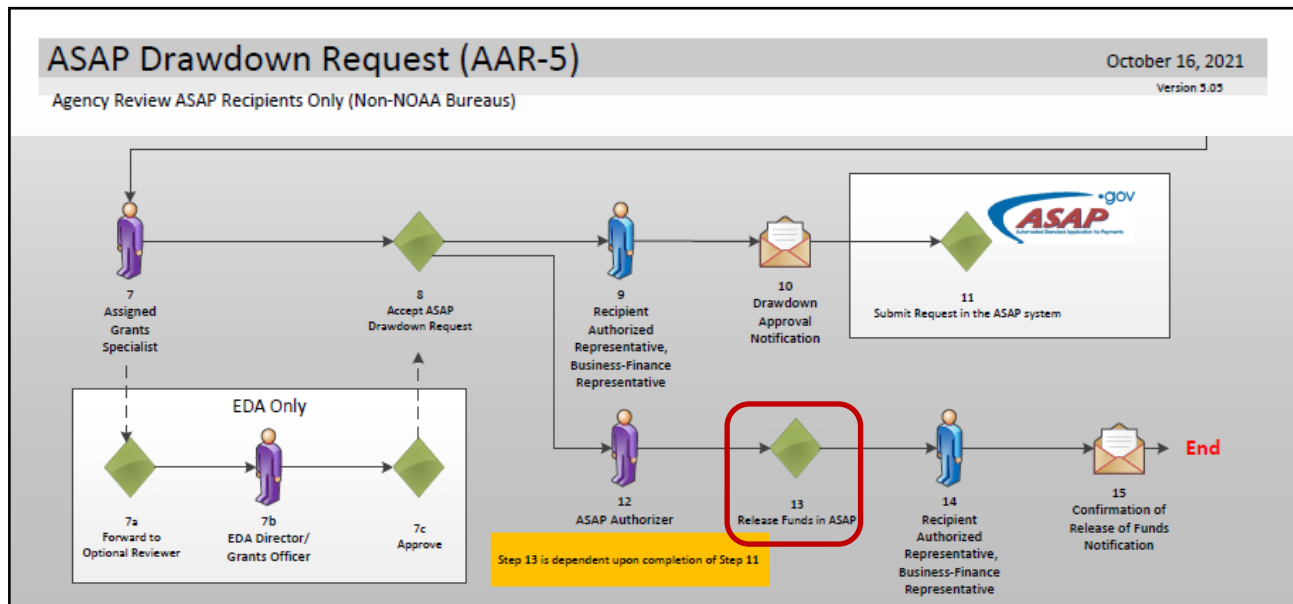
- The AAR-5 process map and the email sent to the users involved in the ASAP drawdown request process have been updated. [JIRA: GOL-1112]
  - After the Grants Specialist accepts the ASAP drawdown request (step 8), the Recipient Authorized Representative and the Business-Finance Representative receive an email notification of the drawdown request approval. (step 10)



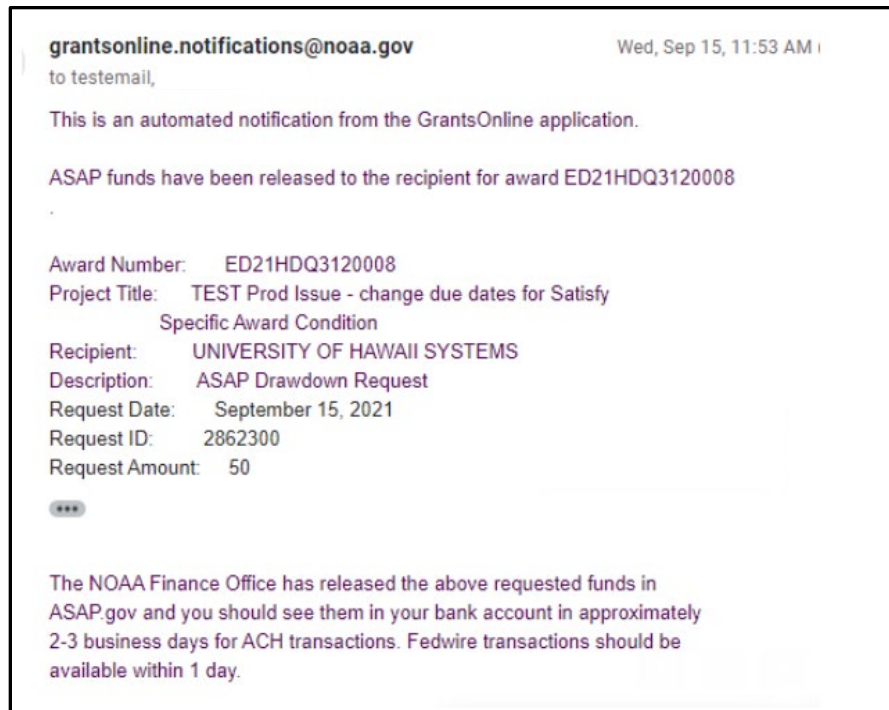
Sample email notification sent to the Recipient Authorized Representative and the Business-Finance Representative. (AAR-5, Step 10)



- b. After the ASAP Authorizer approves the Release of Funds in ASAP (step 13), the Recipient Authorized Representative and the Business-Finance Representative receive an email notification acknowledging the Release of Funds. (step 15)



Sample email notification sent to the Recipient Authorized Representative and the Business-Finance Representative. (AAR-5, Step 15)



## PMO

1. Based upon Lessons Learned from the previous annual Authorized Account Approvals several database and process updates were made. The following tickets were used to track implementation of those Reauthorization improvements.  
[JIRA: GOL-1038, GOL-1044, GOL-1058, GOL-1066, GOL-1067, GOL-1080, GOL-1092, and GOL-1103]