



Performance Progress Report (PPR)
&
Federal Financial Reports (FFR)
v 4.28

Last Updated: March 4, 2020

- PPR-1 Routing of Progress Report
- FFR-1 Routing of Federal Financial Reports (SF-425)
- FFR-2 Routing of Federal Financial Reports (SF-270)

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

https://www.corporateservices.noaa.gov/grantsonline/Documents/Grantees/Grant_Recipients_User_Manual.pdf



Federal Employee (including GMD)



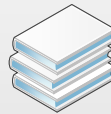
Grants Online Document

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

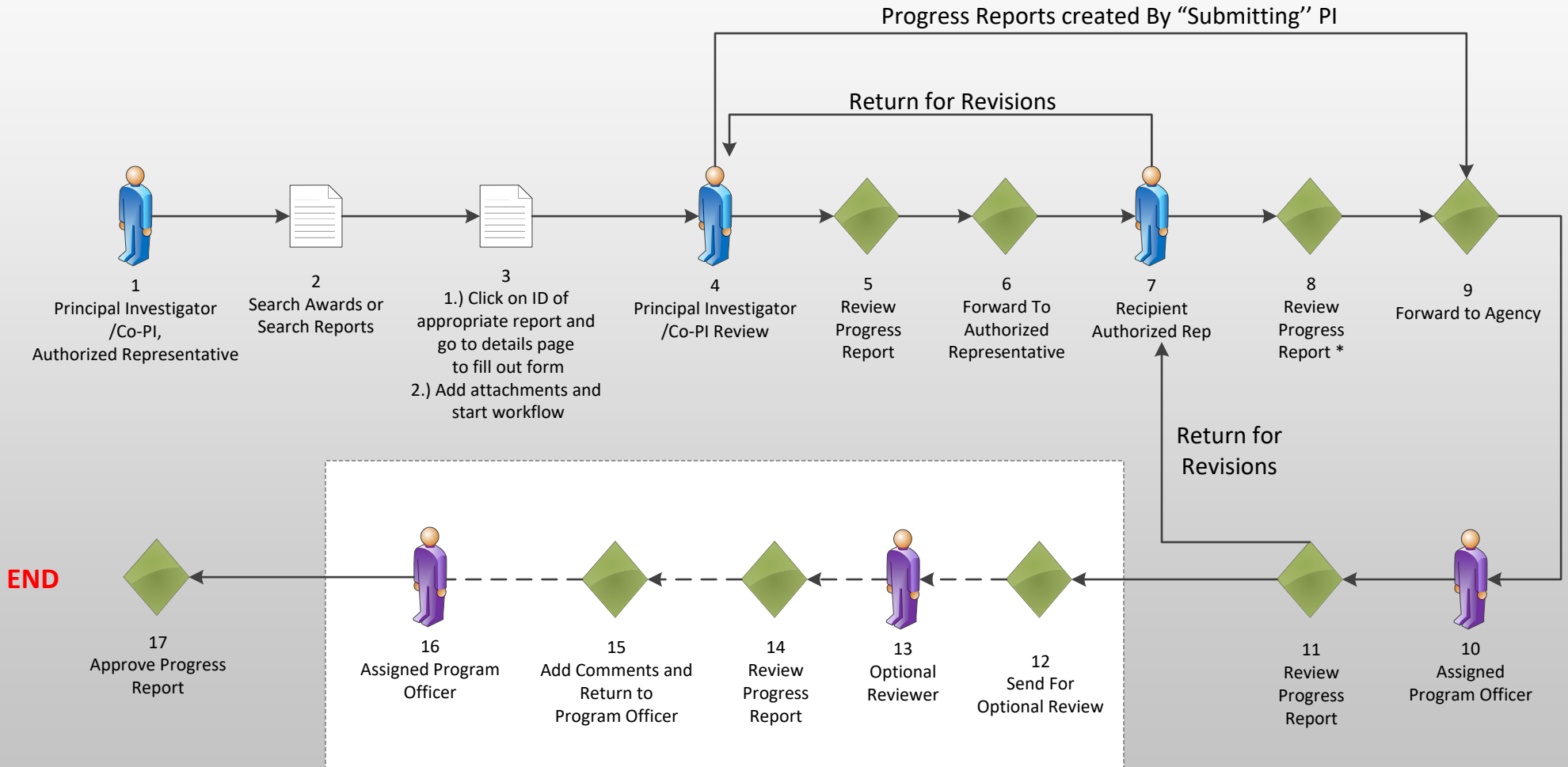
Routing of Performance Progress Report (PPR-1)

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The Research Performance Progress Report (RPPR) follows the same process flow. The only difference is that the RPPR does not allow Optional Reviewers at this time.

*Step 8 -All Auth Reps will get the task to Review Progress Report. Only one needs to act on it to Forward to Agency.

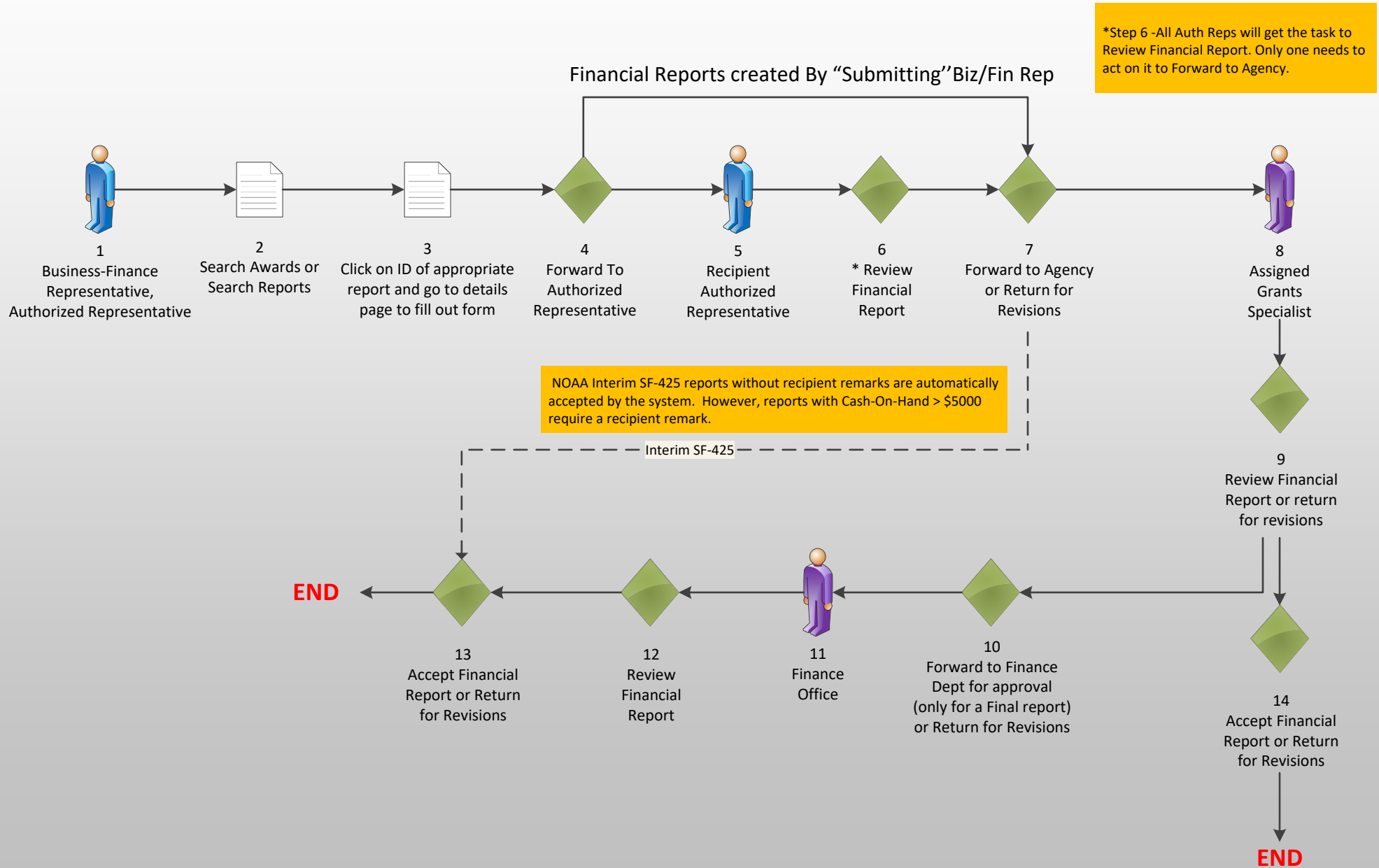


Routing of Federal Financial Reports (FFR-1)

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SF-425



Routing of Federal Financial Reports (FFR-2)

March 4, 2020

Version 4.28

SF-270 – Only available for Non-ASAP for all Bureaus or NOAA Risk Recipient ASAP

