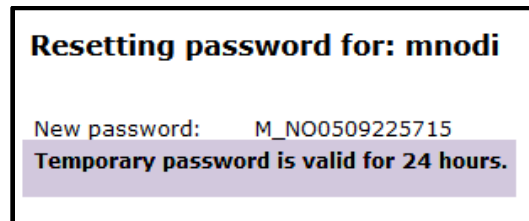


## Release Notes for Grants Online Version 5.08

Date Deployed: July 8, 2022

### Global

1. When resetting the user password, a new message is displayed on the screen. The message informs the user the temporary password is valid for 24 hours. [JIRA: GOL-1130]



2. To avoid confusion, the Reduce Funding process map (PR-2) was updated. The Reduce ASAP Threshold task was removed from the workflow. [JIRA: GOL-1158]
3. As determined by the user role, the point at which a user has an opportunity to [Add a New Organization](#) has been modified [JIRA: GOL-1160]
  - a. Federal Program Officer
    - i. Non-Individual → The link that allows a user to create a new org. profile is only available **after** the user has searched for the organization (using either the Vendor Name or the UEI)
    - ii. Individual → The link that allows a user to create a new organization profile is always available.
  - b. System Administrator or Vendor Data Validator
    - i. The link that allows a user to create a new organization profile is always available.
4. In Release 5.07, the Unique Entity Identifier (UEI) replaced the Dun & Bradstreet (**DUNS**)<sup>®</sup> Number. With the current release, references to the DUNS number are being eliminated from Grants Online (data entry screens, search screens, forms, and reports). In addition, Grants Online error messages were updated to eliminate the use of the term DUNS. [JIRA: GOL-1163]

5. When searching for a user and the **Nothing found to display message** is displayed, you may need to create a new Grants Online record **[for a Person or a User]**.

**Search Users**

Enter search terms to find a user.

First Name

Middle Name

Last Name

Organization

E-Mail Address

State

**Search**

Nothing found to display.

[Add a new user >>](#)

**Create New**

**Person** Create a person with name and contact information without granting a username and login access.

**User** Create a user with name and contact information as well as a username, role, and login access.

**Submit**

The First Name and Last Name are required data elements. You cannot save the new record without entering that information. [JIRA: GOL-1164]

*First Name is required.  
Last Name is required.*

**Manage Profile**

Prefix:

First Name: \*

Middle Name:

Last Name: \*

Affix:

**Affiliation**

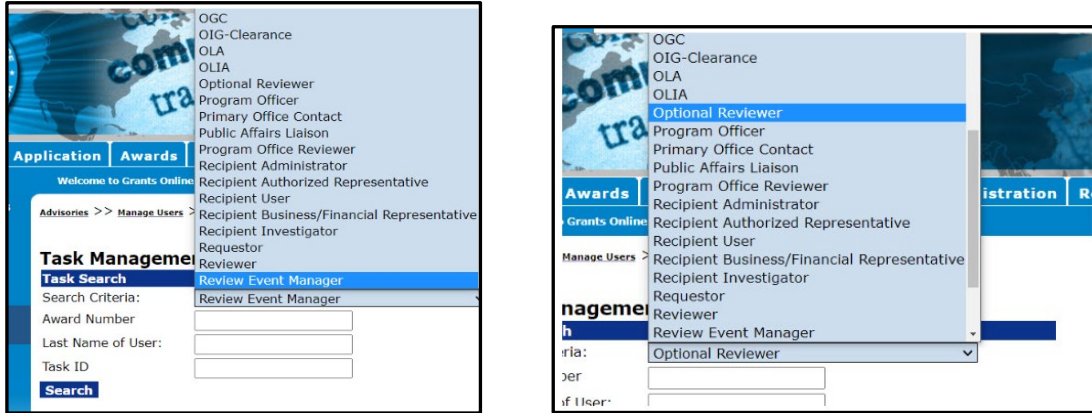
Organization \*

Title

Street Address \*

error displayed correctly

6. On the Task Management page, two additional Search Criteria options are available to the System Administrator: Review Event Manager and Optional Reviewer. [JIRA: GOL-1170]



7. The link for the Award Action Request Guidance directs the user to the most recent version of the document, dated March 11, 2022. [JIRA: GOL-1174]

**Award Action Request Index - NA22NOS4690031**

\* No Cost Extension - Prior Approval Required  
[Extension to Close Out](#)  
[Change in Principal Investigator/Project Director](#)  
[Change in Key Person Specified in the Application](#)  
[Satisfy Specific Conditions](#)  
[Transfer of Funds Budgeted for Participant Support Costs to Other Categories of Expense](#)  
 Re-budget - Prior Approval Required  
[Pre-Award Costs More than 90 Days](#)  
[Submit Additional Closeout Documents](#)  
[Other](#)

[No Cost Extension - Prior Approval Waived \(Research Terms and Conditions\)](#)  
 \* [Change in Scope](#)  
[Foreign Air Carrier for Travel](#)  
[Disengagement for More Than 3 Months, or 25% Reduction by Project Director or PI](#)  
 \* [Inclusion of Costs Requiring Prior Approval in Cost Principles](#)  
 \* [Subaward, Transfer or Contract Out Work Under the Award if Not Described in the Approved Application](#)  
[Rebudget - Prior Approval Waived \(Research Terms and Conditions\)](#)  
 \* [Termination by Consent](#)

**Grantees:**  
 Please note that the above listing contains all the possible Award Action Requests that can be created on this Award. While the ability to create these Award Action Requests is given to all grantee users, they can only be forwarded to the agency by the Authorized Representative.

\* Note: Award Action Requests marked with an \* will always result in an amendment to the award (if approved). Other requests generally result in a notification of approval. However, request may result in an amendment at the discretion of the Grants Officer. See guidance document for more information.

[Guidance](#)

**Award Action Request (AAR) Guidance  
For Grant Recipients**

latest version of the document is displayed

**Updated: March 11, 2022**  
 Original content developed by the Grants Management Division  
 Updated as needed by the Grants Online Program Management Office

- From the GMD Checklist associated with a new award, when the user clicks the **Award Description – USASpending** link, a text box is displayed. The information contained in the Edit Award Description box is automatically retained when the user clicks the **Save**, the **Save and Return to Main** button.

**GMD Checklist - NA22NOS4190032**

**(No Comments) - Comments**

Checklist Items	
Not Required	<input type="checkbox"/> <a href="#">Budget/Cost Analysis Memo</a>
As Needed	<input type="checkbox"/> <a href="#">Property</a>
<b>Applicants Management and Financial Capabilities</b>	
Required	<input type="checkbox"/> <a href="#">Delinquent Federal Debt</a>
Required	<input type="checkbox"/> <a href="#">Single Audit</a>
Required	<input type="checkbox"/> <a href="#">SAM Exclusions</a>
Required	<input type="checkbox"/> <a href="#">Past Performance</a>
As Needed	<input type="checkbox"/> <a href="#">Risk Recipient</a>
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"/> <a href="#">Confirm Financial and Progress Report Requirements</a>
Required	<input type="checkbox"/> <a href="#">Review Specific Award Conditions</a>
Required	<input type="checkbox"/> <a href="#">Project Details</a>
Required	<input type="checkbox"/> <b>Award Description - USASPENDING</b>
Required	<input type="checkbox"/> <a href="#">Statutory Authority</a>
Required	<input type="checkbox"/> <a href="#">Project Dates</a>

**Award Description - USASPENDING**

Audit Trail:

**Edit Award Description - USASPENDING**

THIS IS A TEST DESCRIPTION TO TEST GOL-1175.  
 The National Coastal Zone Management Program comprehensively addresses the nation's coastal issues through a voluntary partnership between the federal government and coastal and Great Lakes states and territories. Authorized by the Coastal Zone Management Act of 1972, the program provides the basis for protecting, restoring, and responsibly developing our nation's diverse coastal communities and resources.

project description from PO Checklist is displayed correctly

When the user creates an amendment, the Edit Award Description text box is populated with information from the GMD Checklist associated with Award file 0. [JIRA: GOL-1175]

9. At the bottom of the Grants File, the Notifications List was updated to include Enforcement and/or Suspension of Payment (or Award). [JIRA: GOL-1176]

**Notifications - NA21NOS4510032**

30 items found, displaying all items.1

Type	Id	Sent	Subject
CAMUpdateComplete	<a href="#">5817529</a>	05/19/2022 10:33:00 AM	Suspension of Award NA21NOS4510032
CAMUpdateComplete	<a href="#">5817514</a>	05/19/2022 10:10:37 AM	Suspension of Payments NA21NOS4510032
ReportEnforcementNotification	<a href="#">5817194</a>	05/16/2022 10:00:40 AM	Notice of Enforcement forNOAA Award NA21NOS4510032
ReportEnforcementNotification	<a href="#">5810691</a>	05/03/2022 11:02:20 AM	Notice of Enforcement forNOAA Award NA21NOS4510032
ReportEnforcementNotification	<a href="#">5800283</a>	04/18/2022 01:04:30 PM	Notice of Enforcement forNOAA Award NA21NOS4510032
ReportEnforcementNotification	<a href="#">5792367</a>	04/04/2022 03:03:15 PM	Notice of Enforcement forNOAA Award NA21NOS4510032

notification displayed properly

10. On the Partial Funding page, the **Previous Note**\* at the bottom of the screen was removed. A new application is required for any amount that exceeds the approved Federal share. The new guidance is visible in the screenshot below. [JIRA: GOL-1172, GOL-1178]

**\*Previous Note:** Federal Add Amount plus Pending Federal Share plus the sum of all prior obligations may be up to 5% greater than the Approved Federal Share. If exceeding the Approved Federal Share, enter a memo explaining the reasons for the additional funds.

**Partial Funding -- NA22NOS4190017**

Memo \* [Guidance](#)

[Spell Check](#)

**Approved Plan and Prior Obligations**

Action	Application ID	Project Title
Select	2862756	Test MULTI YR Award - ACCS correction - Extension to Closeout - Admin Amendment

displayed correctly

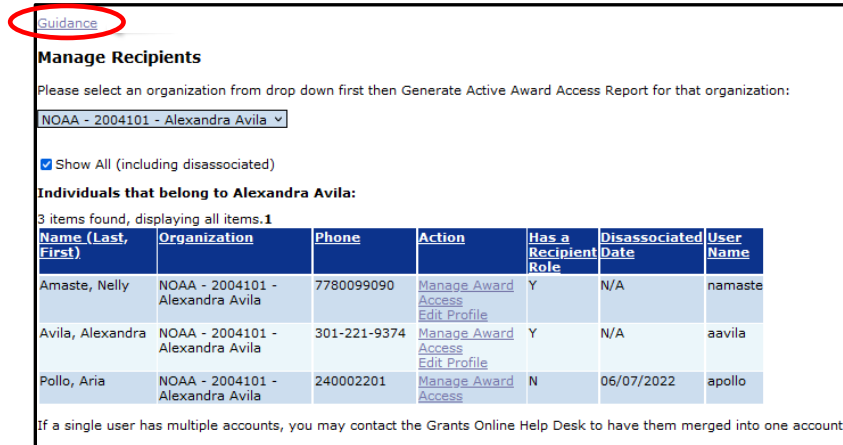
**Selected Application**

Application ID	Approved Fed Share	Remaining Fed Share	Pending Fed Share	Fed Add Amount *	Approved Non-Fed Share	Remaining Non-Fed Share	Pending Non-Fed Share	Non Fed Amount	AMD No.	Project Title
2862756	\$1,700.00	\$700.00	\$0.00		\$0.00	\$0.00	\$0.00		0	Test MULTI YR Award - ACCS correction - Extension to Closeout - Admin Amendment

**Note:** Federal Add Amount plus Pending Federal Share plus the sum of all prior obligations must be **less than or equal to** the Approved Federal Share. For any amount that exceeds the approved Federal share, a new application is required.

## PMO

1. The rules for Recipient Administrator use of the **Disassociate User** button were updated. [JIRA: GOL-1161]
  - a. The link to the **Recipient Administrator Guidance** was moved from the bottom to the top of the Manage Recipients screen.



Guidance

### Manage Recipients

Please select an organization from drop down first then Generate Active Award Access Report for that organization:

NOAA - 2004101 - Alexandra Avila

Show All (including disassociated)

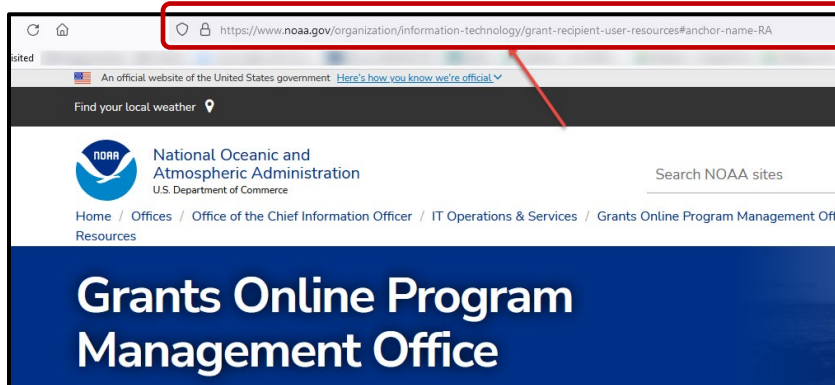
**Individuals that belong to Alexandra Avila:**

3 items found, displaying all items.1

Name (Last, First)	Organization	Phone	Action	Has a Recipient Role	Disassociated Date	User Name
Amaste, Nelly	NOAA - 2004101 - Alexandra Avila	7780099090	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	namaste
Avila, Alexandra	NOAA - 2004101 - Alexandra Avila	301-221-9374	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	aavila
Pollo, Aria	NOAA - 2004101 - Alexandra Avila	240002201	<a href="#">Manage Award Access</a>	N	06/07/2022	apollo

If a single user has multiple accounts, you may contact the Grants Online Help Desk to have them merged into one account.

Clicking the **Guidance** link on the screen shown above directs the user to the Grant Recipient User Resources website. The **Recipient Administrator Guidance** is item #3 on the website.



https://www.noaa.gov/organization/information-technology/grant-recipient-user-resources#anchor-name-RA

National Oceanic and Atmospheric Administration  
U.S. Department of Commerce

Home / Offices / Office of the Chief Information Officer / IT Operations & Services / Grants Online Program Management Office Resources

# Grants Online Program Management Office

### 3. Recipient Administrator Guidance

The Recipient Administrator Guidance includes step-by-step instructions and diagrams to explain the Recipient Administrator tasks (e.g., create a new user account, unlock a user account, etc.).

- b. When viewing the Manage Recipients landing page, if the **Show All (including disassociated)** checkbox is marked, the resulting list includes **all users** affiliated with the organizations.
- By default, active users are displayed at the top of the list.
  - The disassociated users are displayed at the bottom of the list and include data in the following columns: "**Has a Recipient Role**" and "**Disassociated Date**."

**Manage Recipients**

Please select an organization from drop down first then Generate Active Award Access Report for that organization:

NOAA - 2004101 - Alexandra Avila

Show All (including disassociated)

**Individuals that belong to Alexandra Avila:**

3 items found, displaying all items.1

Name (Last, First)	Organization	Phone	Action	Has a Recipient Role	Disassociated Date	User Name
Amaste, Nelly	NOAA - 2004101 - Alexandra Avila	7780099090	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	namaste
Avila, Alexandra	NOAA - 2004101 - Alexandra Avila	301-221-9374	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	aavila
Pollo, Aria	NOAA - 2004101 - Alexandra Avila	240002201	<a href="#">Manage Award Access</a>	N	06/07/2022	apollo

Active

Inactive

- If the **Show All (including disassociated)** checkbox is not marked, the resulting list only includes **active users**.

**Manage Recipients**

Please select an organization from drop down first then Generate Active Award Access Report for that organization:

NOAA - 2004101 - Alexandra Avila

Show All (including disassociated)

**Individuals that belong to Alexandra Avila:**

3 items found, displaying all items.1

Name (Last, First)	Organization	Phone	Action	User Name
Amaste, Nelly	NOAA - 2004101 - Alexandra Avila	7780099090	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	namaste
Avila, Alexandra	NOAA - 2004101 - Alexandra Avila	301-221-9374	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	aavila
Pollo, Aria	NOAA - 2004101 - Alexandra Avila	240002201	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	apollo

- c. When a user account is disassociated, a message displays on the screen. Information in the “**Has a Recipient Role**” and the “**Disassociated Date**” columns are updated.

**User Mrs. Aria Pollo disassociated.**  
[Guidance](#)

**Manage Recipients**

Please select an organization from drop down first then Generate Active Award Access Report for that organization

NOAA - 2004101 - Alexandra Avila

Show All (including disassociated)

**Individuals that belong to Alexandra Avila:**

3 items found, displaying all items.1

Name (Last, First)	Organization	Phone	Action	Has a Recipient Role	Disassociated Date	User Name
Amaste, Nelly	NOAA - 2004101 - Alexandra Avila	7780099090	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	namaste
Avila, Alexandra	NOAA - 2004101 - Alexandra Avila	301-221-9374	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	aavila
Pollo, Aria	NOAA - 2004101 - Alexandra Avila	240002201	<a href="#">Manage Award Access</a>	N	06/07/2022	apollo

- d. The rules that determine when a user has access to the disassociate button have been strengthened.
- If all requirements are met (e.g., the user does not have any open tasks and is not the last user in their organization assigned to a role), the Disassociate User button is enabled.
  - If not all requirements are met (e.g., the user has open tasks **or** is the last user in their organization assigned to a role), the Disassociate User button is disabled. In addition, an accompanying message indicates why the user account cannot be disassociated.



### EXAMPLE 1:

The **Disassociate User** button is not available because the user has open tasks.

**Manage Recipient - Mrs. Aria Pollo**

You are viewing the current access levels and roles for **Mrs. Aria Pollo** on all awards that belong to **Alexandra Avila**.  
Please use the checkboxes found below to add or restrict access.

Check to add **Mrs. Aria Pollo** as the **Recipient Authorized Representative**  
 Check to add **Mrs. Aria Pollo** as the **Administrator**

**Mrs. Aria Pollo** is:

- Not a Business/Financial Representative
- A Business/Financial Representative
- A Business/Financial Representative with authority to submit Federal Financial Reports directly to the Federal Agency without routing through the Recipient Authorized Representative

Please note that by checking the above boxes this user will become the Recipient Administrator, Recipient Authorized Representative, or Business/Financial Representative for all Awards. Unchecking these boxes will remove the user from the respective role for all Awards.

A Principal Investigator/Project Director (PI/PD) submits Project Progress Reports through the Authorized Representative. A Principal Investigator/Project Director (PI/PD) - Submitting has the option to submit Project Progress Reports directly to the Federal Agency without going through the Recipient Authorized Representative.

17 items found, displaying all items.1

Award	Award Title	PI/PD	PI/PD - Submitting	Not a PI/PD	Key Personnel
NA1SNOS4290066	TEST RECORD - Effects of Oceanographic Factors on Larval Dispersal of Rockfish (genus Sebastes spp.) and the Efficient Design of Marine Reserves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4190054	TEST GOL-1012 - Grants.gov download 424 V3 - RGSN R5.0 ASAP Closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4630030	Test GOL-976 -- INDV. Vendor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4630041	INDV App -- PPP check + Test CBS FAIRMNT Connection -5-13-20	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4630063	RGSN R5.01 -- New Rec. Admin creation - ASAP Closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190001	TESTING GRANTS.GOV DOWNLOAD PROCESS 7/28/20	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190005	test gol-604 -- fin closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190006	TEST Fin closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190007	Retest grants.gov download 10-14-2020	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190009	Retesting Interface after certificate update - 10-14-2020 -- TEST GOL-1056	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190013	TEST grants.gov interface -- Award setup for GARY [GMD report test]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190017	RGSN R5.01 -- grants.gov download process	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190018	TEST Application after ITC SERVER Move	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190059	ASAP - ACCS correction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4290015	TEST Application submitted after ITC Server move - ASAP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4510057	TEST GOL-1044 -- RGSN - close out	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA22NOS4190001	Testing grant.gov download - Grants.gov is making this security enhancement in Training first in order to give S2S users an opportunity to test and update their systems in preparation for the Septembe	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Note:** If you uncheck a box, the system will restrict access. If you choose to disassociate this user they will be removed from all awards under Alexandra Avila.

[Assign](#) [Cancel](#)

User cannot be disassociated: There are open tasks. message displayed properly

### EXAMPLE 2:

After the issue with the open tasks was resolved, the **Disassociate User** button is enabled.

**Manage Recipient - Mrs. Aria Pollo**

You are viewing the current access levels and roles for **Mrs. Aria Pollo** on all awards that belong to **Alexandra Avila**.  
Please use the checkboxes found below to add or restrict access.

Check to add **Mrs. Aria Pollo** as the **Recipient Authorized Representative**  
 Check to add **Mrs. Aria Pollo** as the **Administrator**

**Mrs. Aria Pollo** is:

- Not a Business/Financial Representative
- A Business/Financial Representative
- A Business/Financial Representative with authority to submit Federal Financial Reports directly to the Federal Agency without routing through the Recipient Authorized Representative

Please note that by checking the above boxes this user will become the Recipient Administrator, Recipient Authorized Representative, or Business/Financial Representative for all Awards. Unchecking these boxes will remove the user from the respective role for all Awards.

A Principal Investigator/Project Director (PI/PD) submits Project Progress Reports through the Authorized Representative. A Principal Investigator/Project Director (PI/PD) - Submitting has the option to submit Project Progress Reports directly to the Federal Agency without going through the Recipient Authorized Representative.

17 items found, displaying all items.1

Award	Award Title	PI/PD	PI/PD - Submitting	Not a PI/PD	Key Personnel
NA1SNOS4290066	TEST RECORD - Effects of Oceanographic Factors on Larval Dispersal of Rockfish (genus Sebastes spp.) and the Efficient Design of Marine Reserves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4190054	TEST GOL-1012 - Grants.gov download 424 V3 - RGSN R5.0 ASAP Closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4630030	Test GOL-976 -- INDV. Vendor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4630041	INDV App -- PPP check + Test CBS FAIRMNT Connection -5-13-20	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA20NOS4630063	RGSN R5.01 -- New Rec. Admin creation - ASAP Closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190001	TESTING GRANTS.GOV DOWNLOAD PROCESS 7/28/20	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190005	test gol-604 -- fin closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190006	TEST Fin closeout	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190007	Retest grants.gov download 10-14-2020	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190009	Retesting Interface after certificate update - 10-14-2020 -- TEST GOL-1056	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190013	TEST grants.gov interface -- Award setup for GARY [GMD report test]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190017	RGSN R5.01 -- grants.gov download process	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190018	TEST Application after ITC SERVER Move	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4190059	ASAP - ACCS correction	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4290015	TEST Application submitted after ITC Server move - ASAP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA21NOS4510057	TEST GOL-1044 -- RGSN - close out	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NA22NOS4190001	Testing grant.gov download - Grants.gov is making this security enhancement in Training first in order to give S2S users an opportunity to test and update their systems in preparation for the Septembe	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Note:** If you uncheck a box, the system will restrict access. If you choose to disassociate this user they will be removed from all awards under Alexandra Avila.

[Assign](#) [Cancel](#)

[Disassociate User](#) Button enabled after all open tasks were completed.

**EXAMPLE 3:**

The **Disassociate User** button is disabled because the user is the last remaining user assigned to that role.

**Manage Recipient - Hector Ruiz**

You are viewing the current access levels and roles for **Hector Ruiz** on all awards that belong to **Hector Ruiz**.  
Please use the checkboxes found below to add or restrict access.

Check to add **Hector Ruiz** as the **Recipient Authorized Representative**

Check to add **Hector Ruiz** as the **Administrator**

**Hector Ruiz** is:

Not a Business/Financial Representative  
 A Business/Financial Representative  
 A Business/Financial Representative with authority to submit Federal Financial Reports directly to the Federal Agency without routing through the Recipient Authorized Representative

Please note that by checking the above boxes this user will become the Recipient Administrator, Recipient Authorized Representative, or Business/Financial Representative. If you uncheck a box, the system will restrict access. If you choose to disassociate this user they will be removed from all awards under Hector Ruiz.

A Principal Investigator/Project Director (PI/PD) submits Project Progress Reports through the Authorized Representative. A Principal Investigator/Project Director submits Project Progress Reports directly to the Federal Agency without going through the Recipient Authorized Representative.

One item found.<sup>1</sup>

Award	Award Title	PI/PD	PI/PD - Submitting	Not a PI/PD	Key Personnel
NA21NOS4190023	TEST GOL-1012 -- Grants.gov download process for new & old forms	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>

**Note:** If you uncheck a box, the system will restrict access. If you choose to disassociate this user they will be removed from all awards under Hector Ruiz.

[Assign](#) [Cancel](#)

User cannot be disassociated: User is only user with roles Recipient Authorized Representative.

message displayed correctly

- e. When the user clicks the **Cancel** button, the screen returns to the Manage Recipient launch screen.

**Manage Recipient - Hector Ruiz**

You are viewing the current access levels and roles for **Hector Ruiz** on all awards that belong to **Hector Ruiz**.  
Please use the checkboxes found below to add or restrict access.

Check to add **Hector Ruiz** as the **Recipient Authorized Representative**

Check to add **Hector Ruiz** as the **Administrator**

**Hector Ruiz** is:

Not a Business/Financial Representative  
 A Business/Financial Representative  
 A Business/Financial Representative with authority to submit Federal Financial Reports directly to the Federal Agency without routing through the Recipient Authorized Representative

Please note that by checking the above boxes this user will become the Recipient Administrator, Recipient Authorized Representative, or Business/Financial Representative. If you uncheck a box, the system will restrict access. If you choose to disassociate this user they will be removed from all awards under Hector Ruiz.

A Principal Investigator/Project Director (PI/PD) submits Project Progress Reports through the Authorized Representative. A Principal Investigator/Project Director submits Project Progress Reports directly to the Federal Agency without going through the Recipient Authorized Representative.

One item found.<sup>1</sup>

Award	Award Title	PI/PD	PI/PD - Submitting	Not a PI/PD	Key Personnel
NA21NOS4190023	TEST GOL-1012 -- Grants.gov download process for new & old forms	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="checkbox"/>

**Note:** If you uncheck a box, the system will restrict access. If you choose to disassociate this user they will be removed from all awards under Hector Ruiz.

[Assign](#) [Cancel](#)

**Manage Recipients**

Please select an organization from drop down first then Generate Active Award Access Report for that organization:

NOAA - 2004153 - Hector Ruiz

Show All (including disassociated)

**Individuals that belong to Hector Ruiz:**

2 items found, displaying all items.<sup>1</sup>

Name (Last, First)	Organization	Phone	Action	Has a Recipient Role	Disassociated Date	User Name
Ruiz, Hector	NOAA - 2004153 - Hector Ruiz	7876917410	<a href="#">Manage Award Access</a>	Y	N/A	hruiz
Santiago, Nereida	NOAA - 2004153 - Hector Ruiz	7873669198	<a href="#">Manage Award Access</a> <a href="#">Edit Profile</a>	Y	N/A	nsantiago01

Correctly returns to the Manage Recipients page.

2. The Super System Administrator functionality was modified to allow a user delegation from the front end. This allows Tier-2 to troubleshoot and assist users with issues in the Production environment. [JIRA: GOL-1169]
3. After the due date for final reports (e.g., for PPRs or RPPRs, and FFRs), users (Recipients, System Admins, and GMD), cannot create an ASAP Drawdown Award Action Request. After the final report due date, ASAP is not available to make payments. [JIRA: GOL-1177]

## EDA

1. To facilitate assigning different Assistance Listings Number (formerly CFDA) to different “lead” Directors, the Director role was moved from the Line Office level to the Program Office level. This still allows for the assignment of a generic Director role (those without an Assistance Listing Number) at the Program Office level. [JIRA: GOL-1173]