



Competitive Process Maps Pre-Award v 6.03

Last Updated: September 27, 2023

- COMP-1 Create & Review RFA and Publish NOFO Overview
- COMP-2 Applications and Review Event Overview
- COMP-3 Select Applications for Funding Overview

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

Pre-Award:
Competitive RFA Creation
Competitive Application Processing



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

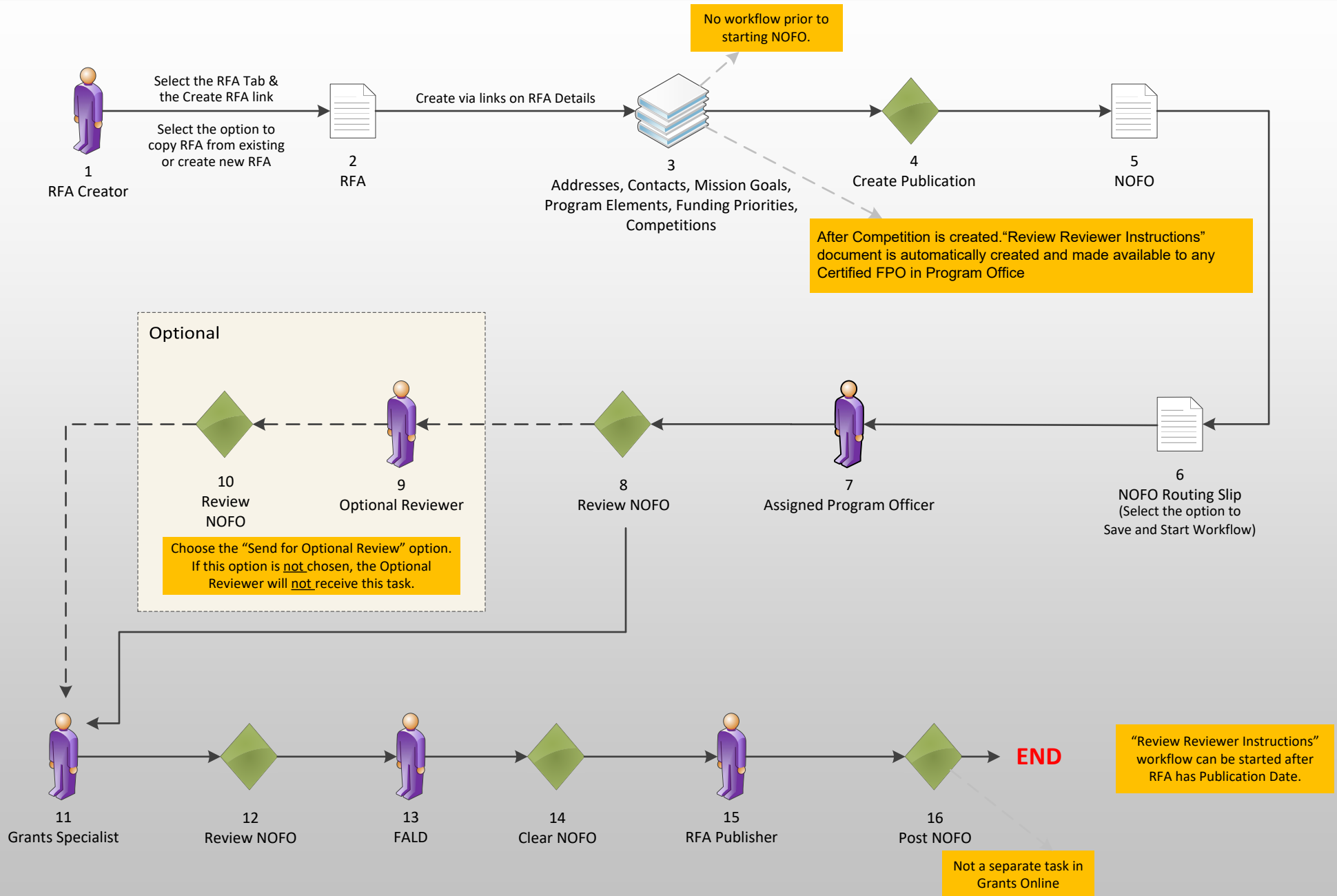


Important Note

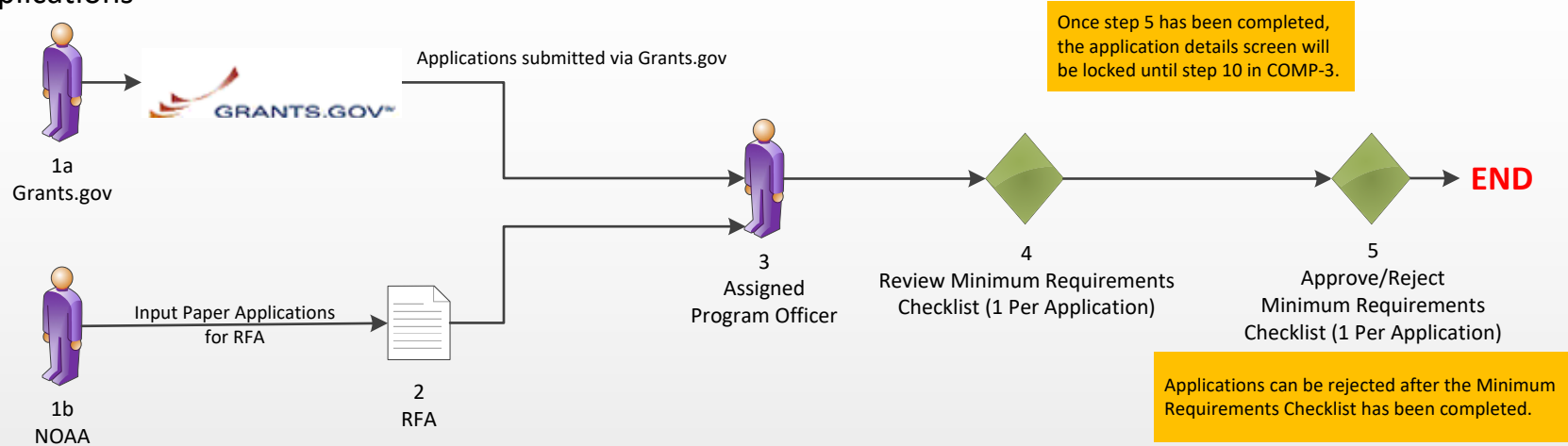
Create & Review RFA and Publish NOFO Overview (COMP-1)

September 27, 2023

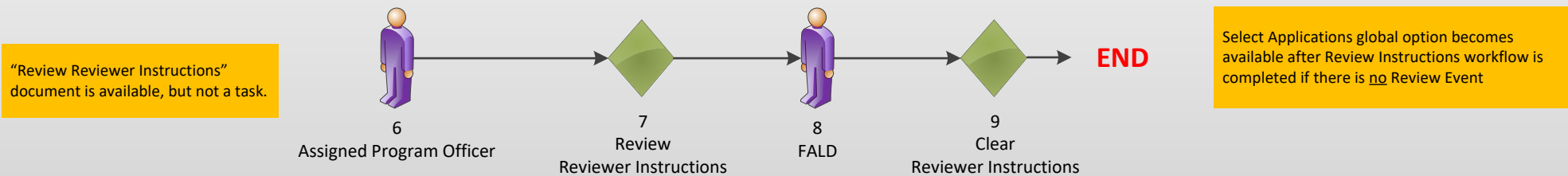
Version 6.03



Receive applications



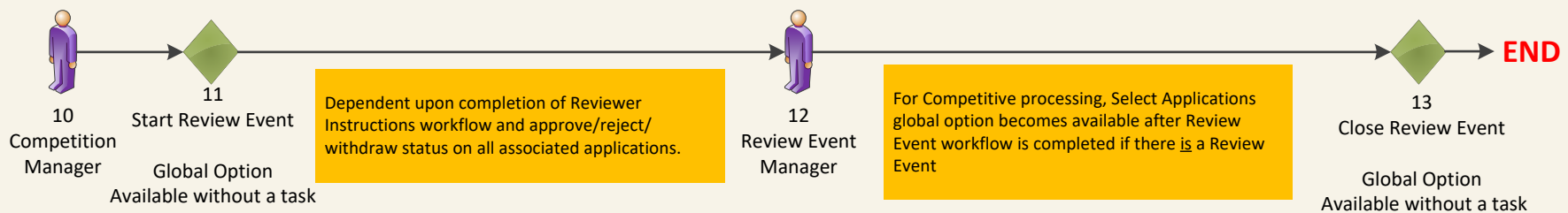
Review Reviewer Instructions



Review Event Workflow

Only if Review Event Exists

- Review Events are optional in Grants Online.
- Review can be conducted using Grants Online functionality or outside of Grants Online



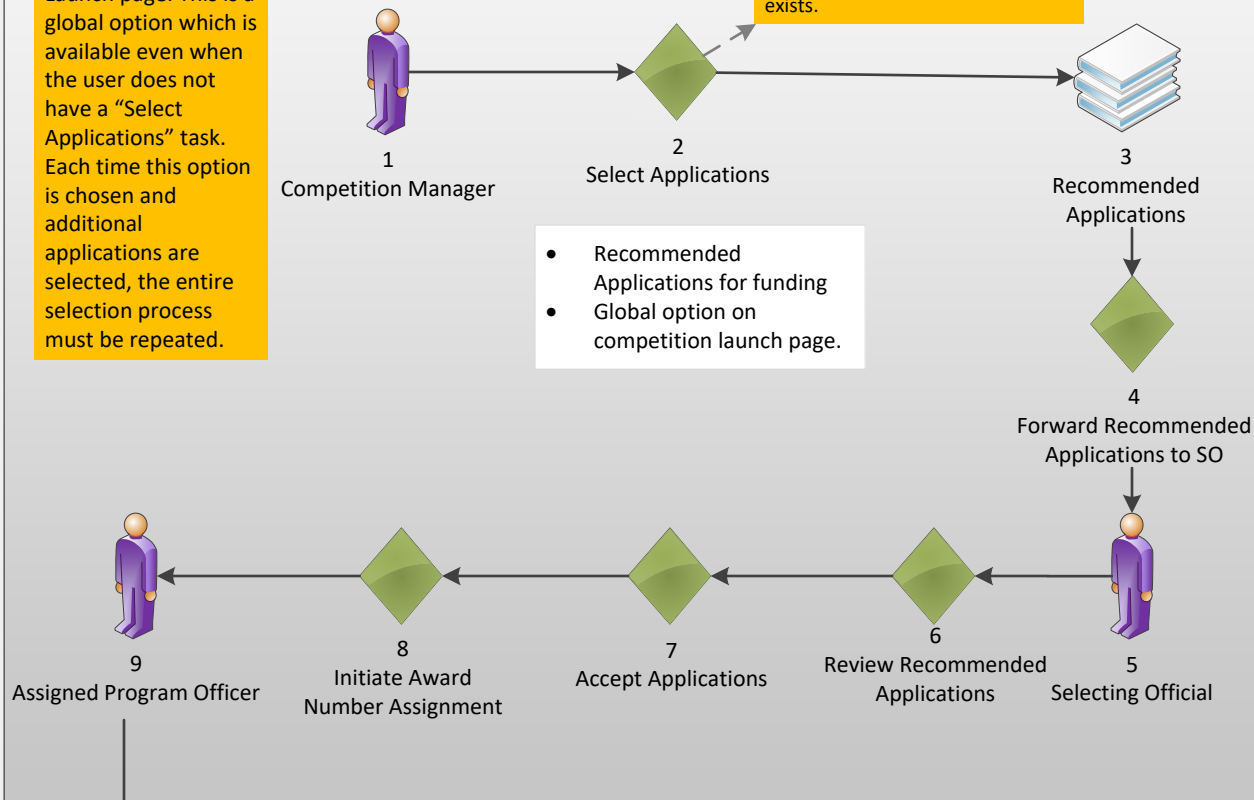
Select Applications for Funding Overview – Competition Page

Grants Online

GEMS - eRA System

NOTE: "Select Applications" option remains available on the Competition Launch page. This is a global option which is available even when the user does not have a "Select Applications" task. Each time this option is chosen and additional applications are selected, the entire selection process must be repeated.

Option is dependent upon completion of Reviewer Instructions workflow and Application workflow. Also dependent upon completion of Review Event workflow if one exists.



Please note: Applications will be moved to eRA in a batch process.

As of September 25, 2023, the proposed batch schedule is as follows:

Completed Min. Req. Checklist	Available in eRA
September 25 th – October 6 th	October 30 th
October 7 th – November 3 rd	November 15 th
November 4 th – November 17 th	November 29 th
Every two weeks	Every two weeks