



Competitive Process Maps Pre-Award v 4.28

Last Updated: March 4, 2020

- COMP-1 Create & Review RFA and Publish NOFO Overview
- COMP-2 Applications and Review Event Overview
- COMP-3 Select Applications for Funding Overview
- COMP-4 Start Award Processing Overview

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

https://www.corporateservices.noaa.gov/grantsonline/Documents/Competitive_RFA_Creation.pdf

https://www.corporateservices.noaa.gov/grantsonline/Documents/Competitive_Application_Processing.pdf



Federal Employee (including GMD)



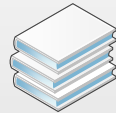
Grants Online Document

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

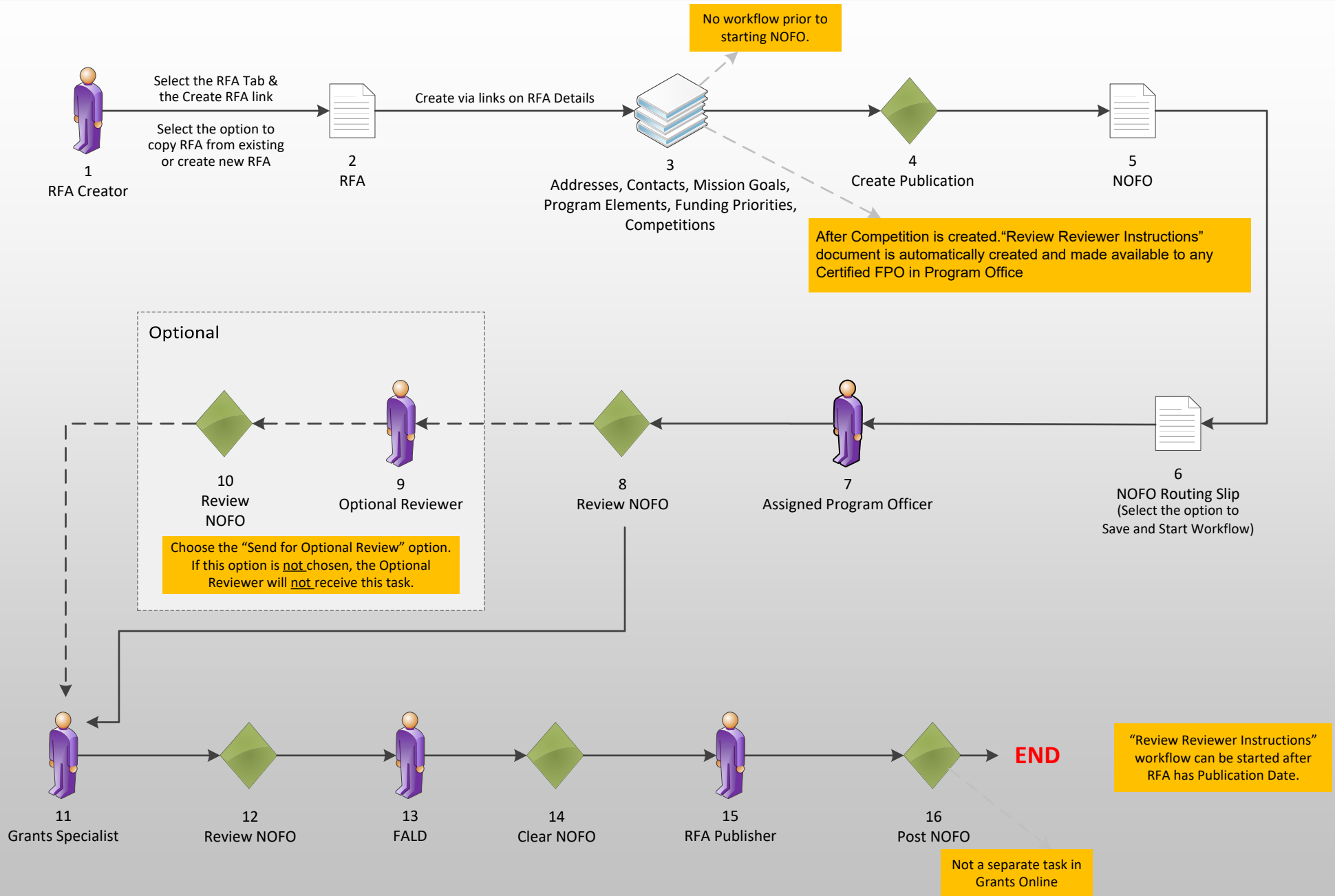


Important Note

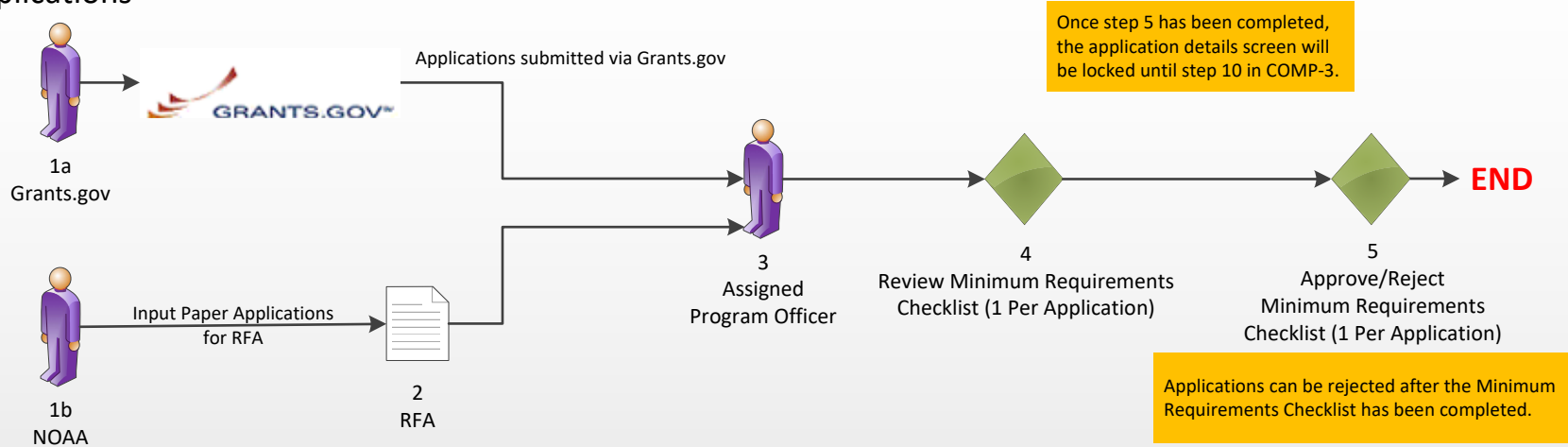
Create & Review RFA and Publish NOFO Overview (COMP-1)

March 4, 2020

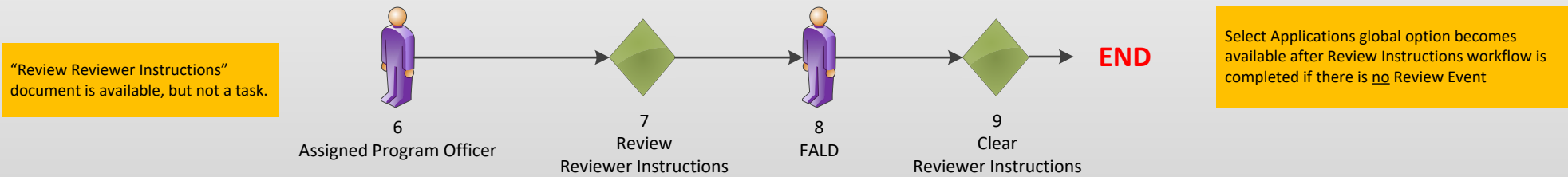
Version 4.28



Receive applications



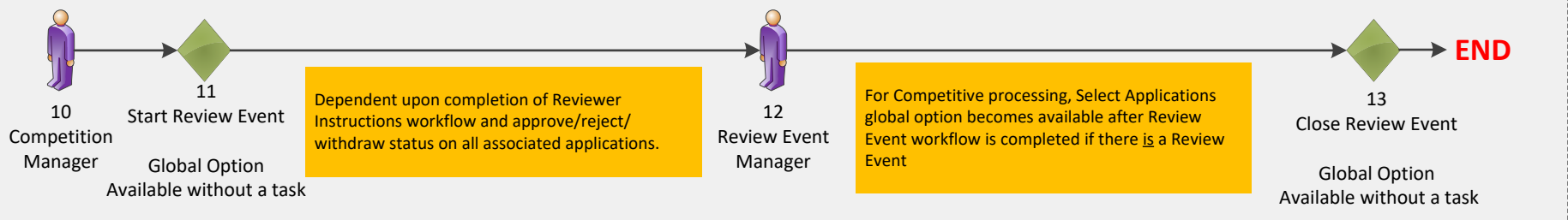
Review Reviewer Instructions



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



Competitive Process (COMP-3)

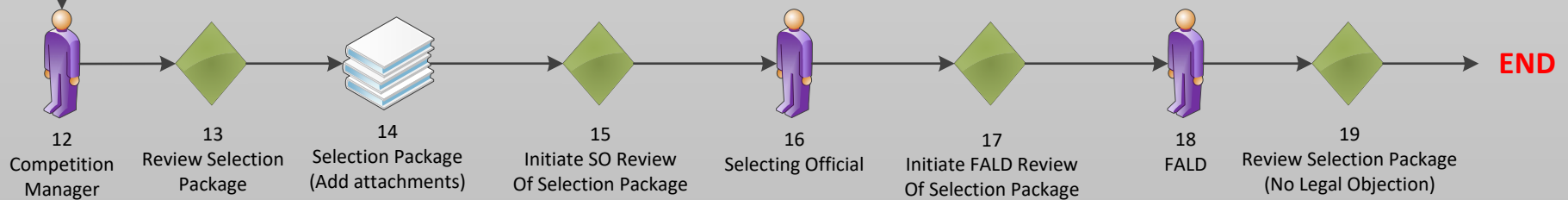
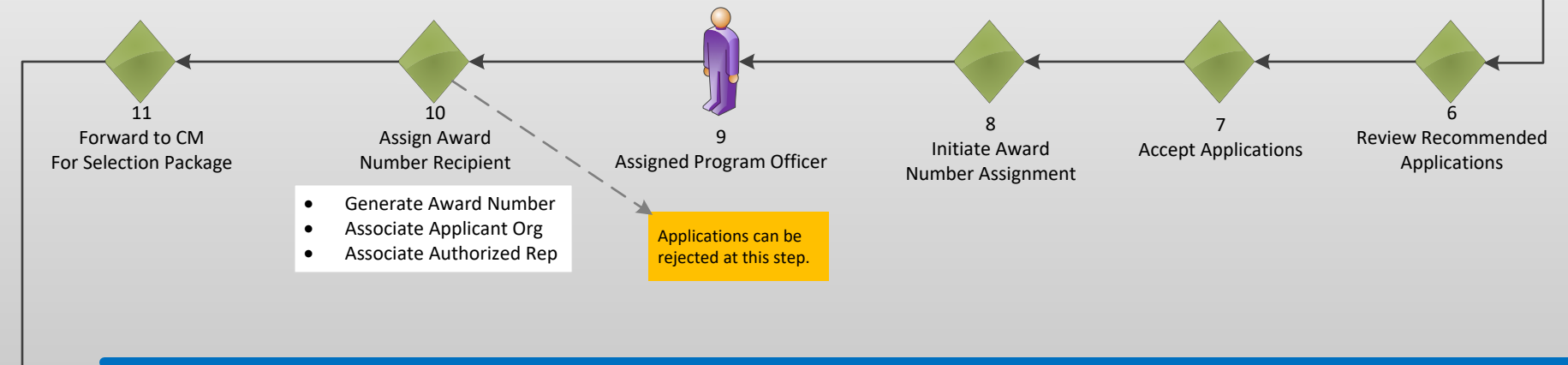
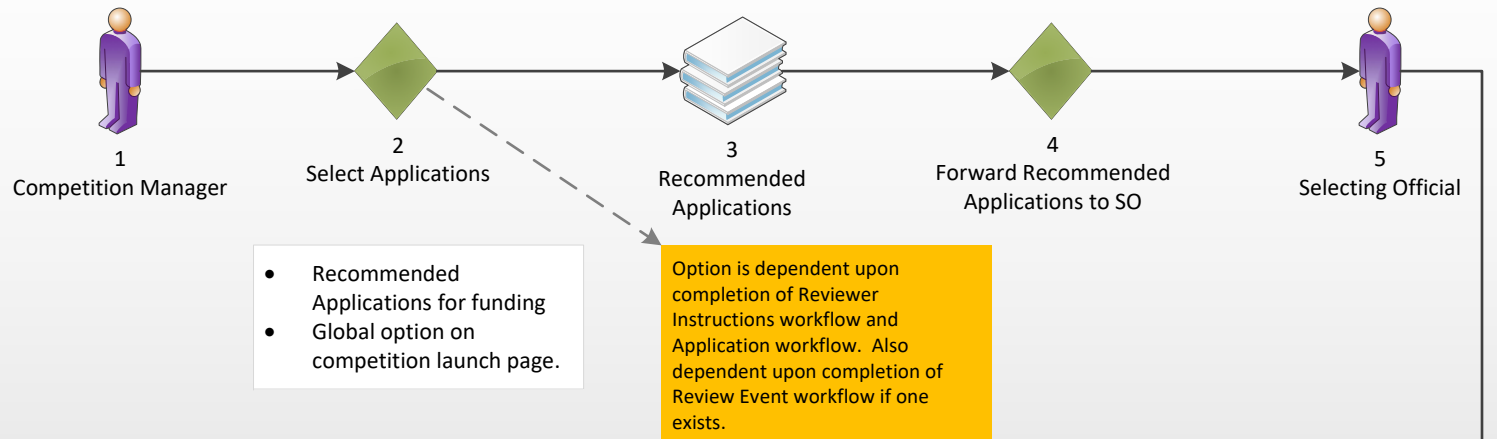
March 4, 2020

Select Applications for Funding Overview

Version 4.28

Competition Page

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.



From this point forward, the "Selection Package" page will be displayed.

Selection Package Page



Start Award Processing Overview (COMP-4)

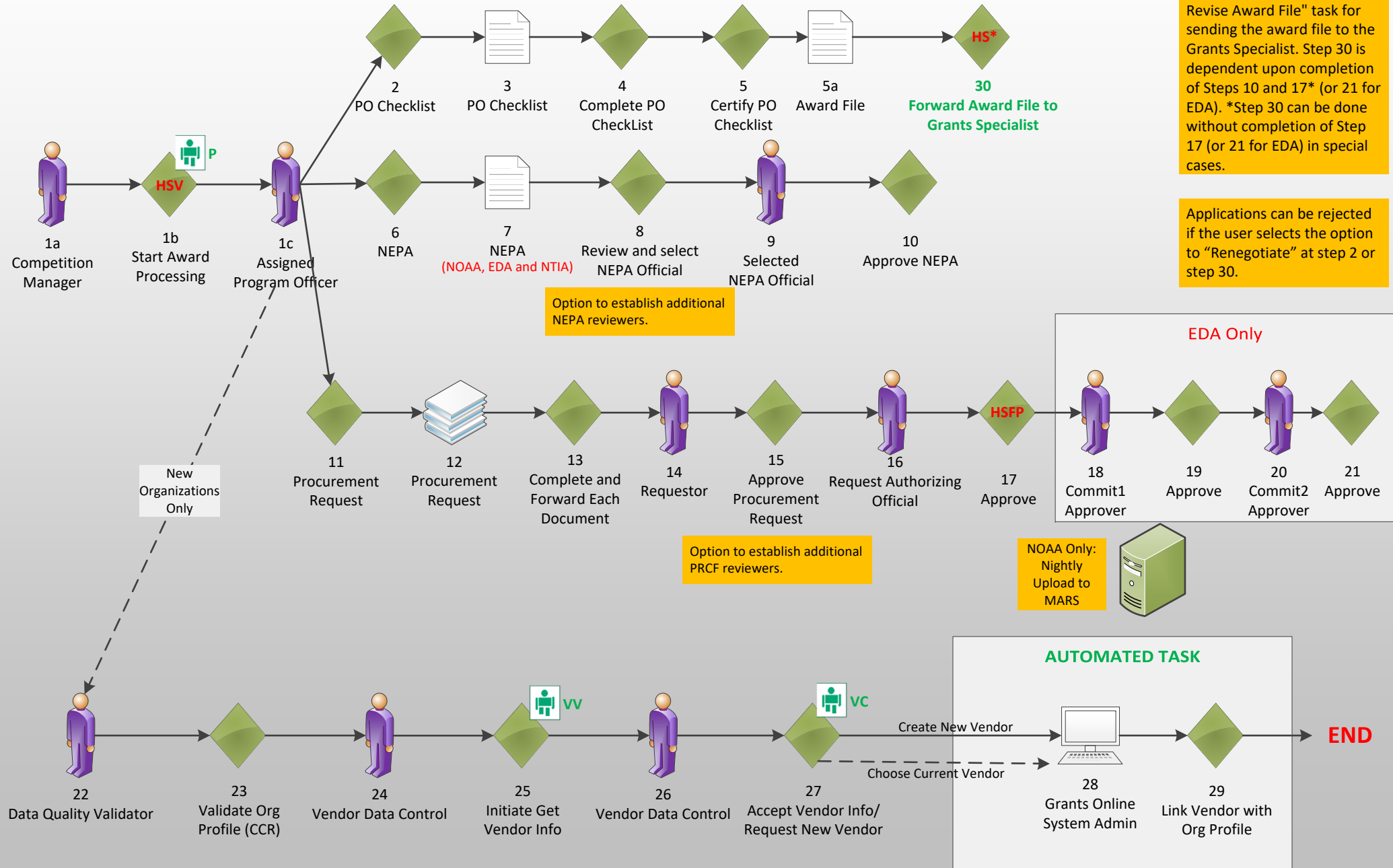
March 4, 2020

Version 4.28

* For NOAA, EDA and NTIA the NEPA process is required. For other bureaus the NEPA process is not available.

Once the PO Checklist has been completed and certified (Steps 4 and 5), the system will generate the "Forward/Revise Award File" task for sending the award file to the Grants Specialist. Step 30 is dependent upon completion of Steps 10 and 17* (or 21 for EDA). *Step 30 can be done without completion of Step 17 (or 21 for EDA) in special cases.

Applications can be rejected if the user selects the option to "Renegotiate" at step 2 or step 30.



END