

GrantSolutions 3.10 Release Notes

11/20/2009

## Table of Contents

|   |    |
|---|----|
| GrantSolutions 3.10 Release Notes.....  | 1  |
| 11/20/2009 .....  | 1  |
| Grantor Staff Changes.....  | 3  |
| 1. Funding Memo Attachments .....   | 3  |
| 2. Award Notification - Place of Performance: Mechanism provided for selecting Congressional District via data lookup when street address is not known.....                               | 6  |
| 3. File attachments capability provided to NGA templates.....   | 9  |
| 4. Calendar widget added to "Competing Application Receipt Log Book" Date received start and end date.....  | 10 |
| 5. Post Award Action Kit Management - Program staff should only have view option. ....  | 11 |
| 6. Change made to categories column to display both Categories/Locale. ....   | 13 |
| 7. On main manage announcements screen, both competition ID# and Funding Opportunity ID# is displayed under one column and column name changed.....                                       | 15 |
| 8. Validation status is displayed on organization view screen .....   | 16 |
| 9. Manage Non-Competing Application Kits Non-Competing Application Kits that are in Not Required Status does not provide select box and button for user to Modify Selected Due Date. .... | 17 |
| 10. Ability to flag an award so it is not included in FFATA reporting.....  | 18 |
| 11. Review Status: Application intake review and business review status are provided on competing application receipt log.....  | 20 |
| Administrative Staff changes .....  | 21 |
| 1. Added a save button to "Service Areas Edit" Screen.....  | 21 |

## Grantor Staff Changes

### 1. Funding Memo Attachments

- User with Funding Memo draft capability will be able to attach and remove documents to the funding memo which are available to view during the workflow approval.
- Files can only be attached only in draft state.
- File can be deleted only by the person who uploaded it.
- You can re-arrange the order the attachments when in draft state.
  
- Action links for the user to perform the following
  - Edit
  - Delete
  - View (PDF version)
  - Reorder Arrows
  
- On the main Funding Memo screen, the "View" link will open an html version of the funding memo which includes the core Funding Memo information, a listing of all supplemental attachments, as well as the approval workflow history.

|                        | Amount | Purpose |
|------------------------|--------|---------|
| Basic Operations       | 123    |         |
| Special Projects       | 456    |         |
| Other Special Projects |        |         |
| Other Projects         |        |         |
| Other                  |        |         |
| TOTAL                  | 579    |         |

IF THE AMOUNT SHOWN ABOVE INCLUDES FUNDING FOR SPECIAL INITIATIVES OR UOB, SHOW AWARD COMPUTATION UNDER OTHER REMARKS SECTION OF THIS DOCUMENT

UNOBLIGATED BALANCE OF FEDERAL FUNDS (WILL BE USED AS OFFSET UNLESS OTHERWISE DIRECTED)

RECOMMENDED TERMS

| Recommended Term     | Add New | Delete |
|----------------------|---------|--------|
| No Recommended Terms |         |        |

RECOMMENDED CONDITIONS

| Recommended Condition     | Add New | Delete |
|---------------------------|---------|--------|
| No Recommended Conditions |         |        |

OTHER REMARKS

SUMMARY

testing

New link provided to manage attachments.

[Manage Attachments](#)

Save Close

Development Environment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://acfsrv2.rnsolutions.com/gs/fundingMemoAttachments.gs?applicationId=24219&fundingMemoId=16366

GrantSolutions.gov

My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support

### Funding Memo Attachments

Description:

File to Upload:

[View All Attachments](#)

| Description | Original Filename | Status     | Actions   |
|-------------|-------------------|------------|---|
| test        | upload-doc.doc    | FAILED     |      |
| testest     | upload-doc.doc    | FAILED     |      |
| test        | Test Dev.doc      | SUCCESSFUL |     |

\* Status updates every 10 seconds

Option to reorder attachments.

Delete functionality

Edit functionality

View functionality

Done acfsrv2.rnsolutions.com

## **2. Award Notification - Place of Performance: Mechanism provided for selecting Congressional District via data lookup when street address is not known**

- When user selects "One State/Province" for the Place of Performance, the following mechanism is now available. When street address is known and validated, the Congressional Representative will automatically get populated and the name will be locked down.
- When street address is not known and the state is known, the drop down list of Congressional Representatives will be based on the state and the user will be able to select the district and representative.
- When user selects "Multi State/ Province", user will be able to select the State based on the state selected Congressional District/Representative will automatically be populated in the drop down and user is allowed to select which District and Representative for that State.
- User is not allowed to select duplicate Congressional District/Representative for the same state.
- NOTE: If user adds more than 17 States, the browser will not be able to support the selections.

Development Environment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://acfsrv2.rnsolutions.com/gs/award/editDr

Most Visited Getting Started Latest Headlines http://www.chevycha...

18. CRS - EIN 16109999849  Please select this box if you wish to bypass

19. LIST NO. 00

\* For all amount fields below, please enter whole dollars without commas or de

FINANCIAL ACCOUNT DOCUMENT NO ADM

20- 1111111 c. M

21- c. M

22- c. M

23- c. M

24- c. M

25- c. M

26- c. M

27- c. M

28a. --Please select an admin code-- d. \$ .00 e. \$ .00 f. g.

29a. --Please select a financial account-- b. c. .00 e. \$ .00 f. g.

### Place of performance code

One State/Province  Multi State/Province

State/Province: Maryland

Is Award for StateWide Project  Yes  No

Is Award for Countywide Project  Yes  No

County Montgomery

City/Place Rockville

Enter Street address?  Yes  No

OK

### Funding Transparency Act Award Recipient Information:

Show/Hide

### Funding Transparency Act Award Project & Award Information:

Show/Hide

### Funding Transparency Act Award Principal Place Of Performance Info

Country  UNITED STATES

Country Code  USA

\*POP Code  2467675

County or City/Place  Rockville

State  MD

\*Congressional District

Congressional Representative

Primary Congressional District Unknown

Zip Code  N/A

edit

### Congressional District

| Count | Congressional District/ Rep Name | Primary                      | +                        |
|-------|----------------------------------|------------------------------|--------------------------|
| 1     | --please select a district--     | <input type="radio"/> select | <input type="checkbox"/> |

- please select a district--
- 01 - Kratovil, Jr., Frank M.
- 02 - Ruppertsberger, Dutch
- 03 - Sarbanes, John P.
- 04 - Edwards, Donna F.
- 05 - Hoyer, Steny H.
- 06 - Bartlett, Roscoe
- 07 - Cummings, Elijah
- 08 - Van Hollen, Chris

Save Save and Verify Close

Development Environment User Support | 301-231-6005 or 1800-618-0223 | help@rnsolutions.com

Contact Us | Web Accessibility | Privacy and Security Notice | Freedom of Information Act | Disclaimers

Done acfsrv2.rnsolutions.com

The user selected one state/province and did not provide street Address.

The congressional district edit option provides a pop up where user can select congressional district/ representative from the drop down which is based on the one state/ province the user chose.

Development Environment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://acfsrv2.rnsolutions.com/gs/award/editDraftNga.do?ngaId=168216&close\_url=/ngawiplist.gs?search\_action=session\_search

Most Visited Getting Started Latest Headlines http://www.chevycha...

18. CRS - EIN 16109999849  Please select this box if you wish to bypass EIN verification for this award.

19. LIST NO. 00

\* For all amount fields below, please enter whole numbers only. Do not use commas or decimals.

| FINANCIAL ACCOUNT                          | ADMINISTRATIVE CODE | AMT ACTION FIN ASST | AMT ACTION DR ASST | Treasury Account Symbol | Treasury Account Sub-Account Code |
|--|---------------------|---------------------|--------------------|-------------------------|-----------------------------------|
| 20a. 8-1990123                             |                     |                     |                    |                         | g. 888                            |
| 21a. 7-1990123                             | AIAMP311112         |                     |                    |                         | g.                                |
| 22a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 23a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 24a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 25a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 26a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 27a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 28a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |
| 29a. --Please select a financial account-- |                     |                     |                    |                         | g.                                |

Funding Transparency Act Award Recipient Information: [Show/Hide](#)

Funding Transparency Act Award Project & Award Information: [Show/Hide](#)

Funding Transparency Act Award Principal Place Of Performance Information:

\*Country

Country Code

Primary Congressional District

Zip Code

User selected Multi State/Province

**Place of performance code**

One State/Province  Multi State/Province

**Congressional District**

| Count | State      | Congressional District/ Rep Name | Primary                      |
|-------|------------|----------------------------------|------------------------------|
| 1     | California | --please select a district--     | <input type="radio"/> select |

- please select a district--
- 01 - Thompson, Mike
- 02 - Heger, Wally
- 03 - Lungren, Daniel E.
- 04 - McClintock, Tom
- 05 - Matsui, Doris O.
- 06 - Woolsey, Lynn
- 07 - Miller, George
- 08 - Pelosi, Nancy
- 09 - Lee, Barbara
- 10 - Tauscher, Ellen
- 11 - McNemey, Jerry
- 12 - Speier, Jackie
- 13 - Stark, Fortney Pete
- 14 - Eshoo, Anna G.
- 15 - Honda, Mike
- 16 - Lofgren, Zoe
- 17 - Farr, Sam
- 18 - Cardoza, Dennis
- 19 - Radanovich, George P.

The congressional district edit option provides a pop up where user can add more than one state and select congressional district/ representative from the drop down which is based on the state the user chose.

Development Environment User Support | 301-231-6005 or 1800-618-0223 | [help@rnsolutions.com](mailto:help@rnsolutions.com)

[Contact Us](#) | [Web Accessibility](#) | [Privacy and Security Notice](#) | [Freedom of Information Act](#) | [Disclaimers](#)

Done acfsrv2.rnsolutions.com

### 3. File attachments capability provided to NGA templates.

- Provided a capability to add attachments to the NGA templates and those attachments get copied to the draft NGA (they will be behind the existing attachments that are already there on the NGA terms and conditions). User can re-order or delete the attachments on the draft NGA Terms and Conditions page.

**Edit Template Components**  
 Template Name: 2007 Family Planning Service Delivery Improvement Research Grants Program  
 Description: 2007 Family Planning Service Delivery Improvement Research Grants

| SPECIAL TERMS AND REQUIREMENTS            |  |
|---|--|
| Standard: Change in PD                    | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| OAPP: Recommended Future Support          | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Human Subjects Assurance                  | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| OAPP: Performance and Evaluation Reports  | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| OPHS: Lobbying Restrictions               | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| STANDARD TERMS                            |  |
| Standard: GMO Prior Approval Requirements | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Standard: Correspondence Requirements     | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Standard: HHS Appropriations Act          | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| REPORTING REQUIREMENTS                    |  |
| Standard: Audit                           | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Standard: FSR                             | <a href="#">Remove</a> <a href="#">Edit</a> <a href="#">Show Use</a> |
| CONTACTS                                  |  |
| Standard: PMS System                      | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Standard: OIG                             | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Standard: GMS (Deborah Speight)           | <a href="#">Remove</a> <a href="#">Show Use</a>                      |
| Standard Contact OFF (Patricia Thompson)  | <a href="#">Remove</a> <a href="#">Show Use</a>                      |

**Attachments**

Description:

File to Upload:

| Description    | Original Filename   | Status | Actions |
|----------------|---------------------|--------|---------|
| my grants list | My Grants List.docx | QUEUED |         |

\* Status updates every 10 seconds

#### 4. Calendar widget added to "Competing Application Receipt Log Book" Date received start and end date.

The screenshot shows the GrantSolutions.gov website interface. The top navigation bar includes links for My Grants List, Funding Opportunities, Applications, Awards, Grants Management, Reports, System Management, and Help/Support. The breadcrumb trail indicates the current location: Applications > Competing > Application Receipt Log.

The main content area is titled "Competing Application Receipt Log Book". It contains several input fields:

- Date Received Start (MM/DD/YYYY): 9/26/2009
- Date Received End (MM/DD/YYYY): A calendar widget is open, showing the month of September 2009. The date 9/26/2009 is selected.
- \*Program: A dropdown menu.
- Fiscal Year: A dropdown menu.
- Announcement: A dropdown menu.
- Application Number: A text input field with a placeholder "(Please enter application number)".

Below the form, there are "Add" and "Close" buttons. The bottom of the screen shows a Windows taskbar with open applications: Development Environment, Inbox - Microsoft Outlook, and Wing Tsang. The system tray shows the user name "partner" and the time "5:19 PM".

## 5. Post Award Action Kit Management - Program staff should only have view option.

Before Change screen shot

GrantSolutions.gov

My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support

Grants Management > Post Award Actions > Post Award Action Kit Management

**Post Award Action Kit Management**

Select Partner:

[Printable Version](#)

| Action Kit Name   | Action Kit Scope |   |
|---|------------------|---|
| IMLS Budget Revision  | Partner          | <a href="#">View</a>   <a href="#">Edit</a> |
| Expansion with New Funds                                    | Global           | <a href="#">View</a>                        |
| Extension with/without Funds                                | Global           | <a href="#">View</a>                        |
| Administrative/Supplement Increase                          | Global           | <a href="#">View</a>                        |
| Administrative/Supplement Increase (Denali Commission Only) | Global           | <a href="#">View</a>                        |
| Budget Revision   | Global           | <a href="#">View</a>                        |
| Budget Revision (Denali Commission Only)                    | Global           | <a href="#">View</a>                        |
| Change Grantee Address                                      | Global           | <a href="#">View</a>                        |
| Change PI/PPD   | Global           | <a href="#">View</a>                        |
| Expansion with New Funds (Denali Commission Only)           | Global           | <a href="#">View</a>                        |
| Expansion without New Funds                                 | Global           | <a href="#">View</a>                        |
| Expansion without New Funds (OPHS)                          | Partner          | <a href="#">View</a>   <a href="#">Edit</a> |
| Extension with/without Funds (Denali Commission Only)       | Global           | <a href="#">View</a>                        |
| Grant Closeout  | Global           | <a href="#">View</a>                        |
| NGA Revision  | Global           | <a href="#">View</a>                        |
| Other Supplements   | Global           | <a href="#">View</a>                        |
| Request for Use of Unobligated Funds                        | Global           | <a href="#">View</a>                        |

Done

demo.rnsolutions.com

Do you want Firefox to remember this password? Remember Never for This Site Not Now

[Chairman] | GrantSolutions-3.8.4.2 10/27/09 | Log Out

Find:  Next Previous Highlight all Match case

Callout: Edit option was provided for program staff only for partners.

After Change screen shot

GrantSolutions.gov

My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support

Grants Management > Post Award Actions > Post Award Action Kit Management

**Post Award Action Kit Management**

Select Partner: Office of Public Health and Science [Reload]

Add Kit Printable Version

| Action Kit Name                                       | Action Kit Scope |                      |
|---|------------------|----------------------|
| test test test  | Partner          | <a href="#">View</a> |
| Carol Test  | Partner          | <a href="#">View</a> |
| Test Anna 2nd 10/16/2008 PAA To OPHS                  | Partner          | <a href="#">View</a> |
| Test Anna Global PAA admin 10/16/2008-de              | Global           | <a href="#">View</a> |
| Test AP 06-02   | Partner          | <a href="#">View</a> |
| Extension with/without Funds                          | Global           | <a href="#">View</a> |
| Administrative/Supplement Increase                    | Partner          | <a href="#">View</a> |
| Administrative/Supplement Increase (Dena              | Global           | <a href="#">View</a> |
| Budget Revision                                       | Partner          | <a href="#">View</a> |
| Budget Revision (Denali Commission Only)              | Global           | <a href="#">View</a> |
| Change Grantee Address                                | Partner          | <a href="#">View</a> |
| Change PI/PID   | Global           | <a href="#">View</a> |
| Expansion with New Funds (Denali Commission Only)     | Partner          | <a href="#">View</a> |
| Expansion without New Funds                           | Partner          | <a href="#">View</a> |
| Expansion without New Funds (Denali Commission Only)  | Partner          | <a href="#">View</a> |
| Extension with/without Funds (Denali Commission Only) | Partner          | <a href="#">View</a> |
| Grant Closeout  | Partner          | <a href="#">View</a> |
| NGA Revision  | Global           | <a href="#">View</a> |
| Other Supplement                                      | Partner          | <a href="#">View</a> |
| Request for Use o Unobligated Funds                   | Partner          | <a href="#">View</a> |
| 424 C Form Amendment                                  | Global           | <a href="#">View</a> |
| OPHS RG   | Partner          | <a href="#">View</a> |
| Action Partner  | Partner          | <a href="#">View</a> |
| TEST Global (DOS) RG                                  | Global           | <a href="#">View</a> |

Add Kit

Edit option is removed for program staff. They are provided only with View option.

Inbox - Microsoft Outlook Development Environment ... Wing Tsang set label "GS-3475" at 2.9. 4:14 PM

## 6. Change made to categories column to display both Categories/Locale.

GrantSolutions.gov [kcampbell] | Development Environment-trunk9255 2009-11-02\_16-05-59 | Log Out

My Grants List Funding Opportunities Applications Awards Grants Management Reports System Management Help/Support Page Help

### Competing Application Receipt Log Book

Date Received Start (MM/DD/YYYY): 10/2/2009  
 Date Received End (MM/DD/YYYY): 11/2/2009  
 \*Program: Family Planning  
 Fiscal Year: -All - Select FY to Filter Announcements-  
 Announcement: -Please Select an announcement, otherwise default to all-  
 Application Number: Search (Search filter : Disabled)  
 (Please enter at least one date field)

Add

Categories and Project locale link.

| Region I - Boston, MA Area (01)                              |  |  |   |                             |  |
|--|--|--|---|-----------------------------|--|
| Announcement: OCT-test-2                                     |  |  |   |                             |  |
| Program: OFP   |  |  |   |                             |  |
| Due Date: 12/30/2012   |  |  |   |                             |  |
| Federal Received Date  | Applicant/Grantee                      | Application Number/<br>Grant Number/<br>Application Type | Categories/Locale   | Status                      | Actions  |
| 10/19/2009 12:00 AM (GMT - 05:00) Eastern Time (US & Canada) | DENVER HEALTH AND HOSPITAL AUTHORITY   | (To be assigned)/<br>New                                 | Categories:<br>Health Services<br>Office<br>Project Locale:<br>Dudeville test     | Received (Paper Submission) | Organization<br>Open Application<br>Delete Application<br>Open Application Notes<br>Edit Receipt Log |
| 10/12/2009 12:00 AM (GMT - 05:00) Eastern Time (US & Canada) | Bienvenidos Children's Center, Inc.    | (To be assigned)/<br>New                                 | Categories:<br>fgbngfnfgn<br>Health Services<br>Project Locale:<br>Dudeville test | Received (Paper Submission) | Organization<br>Open Application<br>Delete Application<br>Open Application Notes<br>Edit Receipt Log |
| Announcement: test DSA-2                                     |  |  |   |                             |  |
| Program: OFP   |  |  |   |                             |  |
| Due Date: 12/30/2012   |  |  |   |                             |  |
| Federal Received Date  | Applicant/Grantee                      | Application Number/<br>Grant Number/<br>Application Type | Categories/Locale   | Status                      | Actions  |
| 10/22/2009 05:03 PM (GMT - 05:00) Eastern Time (US & Canada) | State of Hawaii - Department of Health | FPH2010004140/<br>FPHPA016010<br>Directed Supplement     | Categories:<br>fgbngfnfgn<br>Health Services<br>Project Locale:                   | Submitted                   | Organization<br>Open Application<br>Open Application Notes<br>Edit Receipt Log                       |
| 10/22/2009 12:00 AM (GMT - 05:00) Eastern Time (US & Canada) | State of Hawaii - Department of Health | (To be assigned)/<br>FPHPA016010<br>Directed Supplement  | Categories:<br>fgbngfnfgn<br>Health Services<br>Project Locale:                   | Received (Paper Submission) | Organization<br>Open Application<br>Delete Application<br>Open Application Notes<br>Edit Receipt Log |
| Announcement: dsa-3  |  |  |   |                             |  |
| Program: OFP   |  |  |   |                             |  |

Sent Items - Microsoft Out... Development Environment ... Untitled - Notepad | trunk9255 2009-11-02\_16- 4:25 PM

Funding Memo

Application Type:

Announcement:

Grant Program:

Application Number:

Grant Number:

WorkFlow States:  All Status  Not Started  Complete

Administrative Review  Approved  Budget Review  Coordinator Review  Deputy Review

Director Review  Disapprove Review  Disapproved  Draft  Exception

Financial Review  Funds Not Certified  Grants Review  Ready For Approval Override  Ready To Fund

Research Review  Staff Review

(Search filter : Disabled)

Total Results Count: 119

[\[First\]](#) [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [\[Next\]](#) [\[Last\]](#)

Categories and Project locale link.

| Select                   | <a href="#">Application Number / Application Type</a>         | <a href="#">Grant Number / Budget Period</a> | <a href="#">Applicant / Grantee</a>                | <a href="#">Funding List Amount</a> | <a href="#">Memo Status</a> | <a href="#">NGA Status</a>  | <a href="#">Categories / Locale</a>  | <a href="#">Action</a>   |
|--------------------------|---|--|--|-------------------------------------|-----------------------------|-----------------------------|--|--|
| <input type="checkbox"/> | <a href="#">AIA2007000027</a><br>(Amendment: NGA Revision222) | AIAMP070002<br>Budget Period: 2              | Albuquerque Area Indian Health Board               | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Categories:</a><br><a href="#">Project Locale:</a>   | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">AIA2007000028</a><br>(Amendment: Budget Revision) | AIAMP070003<br>Budget Period: 2              | Alaska Native Tribal Health Consortium             | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Categories:</a><br>Office<br><a href="#">Project Locale:</a>                                       | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH200401132</a><br>(Amendment: NGA Revision)     | APHPA000835<br>Budget Period: 4              | Sisterhood Agenda, Inc.                            | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Categories:</a><br><a href="#">Project Locale:</a>   | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH2007002604</a><br>(Amendment: NGA Revision)    | APHPA000844<br>Budget Period: 9              | Ingham County Health Department                    | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Categories:</a><br>test ann1<br>test ann10<br>test ann5<br><a href="#">Project Locale:</a><br>Asia | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH200501523</a><br>(Amendment: NGA Revision)     | APHPA002017<br>Budget Period: 5              | Margaret Hudson Program, Inc.                      | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Project Locale:</a>  | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH200702323</a><br>(Amendment: NGA Revision)     | APHPA002031<br>Budget Period: 5              | La Clinica de La Raza , Inc.                       | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Project Locale:</a>  | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH2007002600</a><br>(Amendment: NGA Revision)    | APHPA002033<br>Budget Period: 6              | Children's Hospital Corporation                    | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Project Locale:</a><br>Asia  | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH200702330</a><br>(Amendment: NGA Revision)     | APHPA002033<br>Budget Period: 6              | Children's Hospital Corporation                    | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Project Locale:</a><br>Asia  | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH200602000</a><br>(Amendment: NGA Revision)     | APHPA002038<br>Budget Period: 5              | Garrett County Partnership for Children & Families | N/A                                 | Approved<br>\$0             | <a href="#">In Progress</a> | <a href="#">Project Locale:</a>  | <a href="#">History View</a>   |
| <input type="checkbox"/> | <a href="#">APH200401456</a><br>(Amendment: NGA Revision)     | APHPA002040<br>Budget Period: 2              | Medical University of South Carolina               | N/A                                 | Approved<br>\$0             | Ready to Generate           | <a href="#">Project Locale:</a>  | <a href="#">History View</a><br><a href="#">Set Budget Period View</a> |

**7. On main manage announcements screen, both competition ID# and Funding Opportunity ID# is displayed under one column and column name changed**

Program:    
 Program Office:    
 Grant Program:    
 CFDA:    
 Search Options:  Past Due Announcements  Pending Announcements

**Add**

Number of Announcements: 57

| Announcement Title (Internal) | Competition ID / Funding Opportunity Number          | CFDA             | Publish Date | Due Date                | Program                                 | Program Office                     | Status                      | Action  |
|-------------------------------|--|------------------|--------------|-------------------------|---|------------------------------------|-----------------------------|---|
| Test ERS FFATA (INTERNAL )    | <a href="#">HP-ICM-09-001-011390 / HP-ICM-09-001</a> | 93.990           | 2009-05-26   | 05/27/2010 05:00 PM EST | Disease Prevention and Health Promotion | OPHS/ODPHP - Central Office        | Posted & Email Sent to FIND | <a href="#">View</a><br><a href="#">Unpost</a><br><a href="#">Resend to Grants.gov FIND</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a>          |
| stest1                        | HP-ICM-09-002-011519 / HP-ICM-09-002                 | 93.990           | 2009-07-23   | 07/27/2010 05:00 PM EST | Disease Prevention and Health Promotion | OPHS/ODPHP - Central Office        | Unposted                    | <a href="#">View</a><br><a href="#">Edit</a><br><a href="#">Post</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a><br><a href="#">Edit App Kit</a> |
| stest                         | PA-FPH-09-069-011518 / PA-FPH-09-069                 | 93.260           | 2009-08-01   | 11/01/2009 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Unposted                    | <a href="#">View</a><br><a href="#">Edit</a><br><a href="#">Post</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a><br><a href="#">Edit App Kit</a> |
| Test Grant 1                  | PA-FPH-09-068-011517 / PA-FPH-09-068                 | 93.111           | 2009-08-01   | 11/01/2009 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Posted & Email Sent to FIND | <a href="#">View</a><br><a href="#">Unpost</a><br><a href="#">Resend to Grants.gov FIND</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a>          |
| TD_001                        | PA-FPH-09-067-011505 / PA-FPH-09-067                 | 93.217           | 2009-08-13   | 12/21/2009 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Unposted                    | <a href="#">View</a><br><a href="#">Edit</a><br><a href="#">Post</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a><br><a href="#">Edit App Kit</a> |
| OPHS Business-Intake Review   | PA-FPH-09-037-010612 / PA-FPH-09-037                 | 93.974           | 2009-01-23   | 01/15/2010 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Posted & Email Sent to FIND | <a href="#">View</a><br><a href="#">Unpost</a><br><a href="#">Resend to Grants.gov FIND</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a>          |
| test UFMS-2                   | PA-FPH-09-040-010731 / PA-FPH-09-040                 | 93.217           | 2009-02-18   | 02/28/2010 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Posted                      | <a href="#">View</a><br><a href="#">Unpost</a><br><a href="#">Send to Grants.gov FIND</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a>            |
| OPHS NGA TEST                 | PA-FPH-09-042-010771 / PA-FPH-09-042                 | 93.217           | 2009-03-12   | 03/11/2010 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Posted & Email Sent to FIND | <a href="#">View</a><br><a href="#">Unpost</a><br><a href="#">Resend to Grants.gov FIND</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a>          |
| Memo Bypass                   | PA-FPH-09-050-010950 / PA-FPH-09-050                 | 93.111<br>93.217 | 2009-03-31   | 03/24/2010 05:00 PM EST | Family Planning                         | OPHS/OPA/OFP Region I - Boston, MA | Posted                      | <a href="#">View</a><br><a href="#">Unpost</a><br><a href="#">Send to Grants.gov FIND</a><br><a href="#">Preview</a><br><a href="#">View App Kit</a>            |

**Column name changed and both Column ID# and Funding Opportunity ID# displayed.**

Inbox - Microsoft Outlook | GrantSolutions.gov: 3.9.3 ... | Development Environment ... | [GS-3321] - Manage Annou ... | 9:04 AM

## 8. Validation status is displayed on organization view screen

Mozilla Firefox

http://rnsgsvm02.rnsolutions.com:7001/gs/nga/manageOrganization.gs?OrganizationID=14731&layoutWithoutMenu=Y

|                          |                             |
|--------------------------|-----------------------------|
| Organization Type        | Special District Government |
| Parent Organization Name |                             |
| Active                   | Y                           |

**Phone**

|              |  |
|--------------|--|
| Phone Number |  |
| Fax          |  |

**Address Information**

|                            |                    |
|----------------------------|--------------------|
| Country                    | UNITED STATES      |
| Street address:            | 660 BANNOCK STREET |
| City:                      | DENVER             |
| State                      | CO                 |
| Zip code:                  | 80204 - 4506       |
| Congressional District:    | 00                 |
| Address Validation Status: | Not Validated      |

**Awarded Grants Information**

|             |
|-------------|
| T01HP001395 |
|-------------|

Done

## 9. Manage Non-Competing Application Kits

Non-Competing Application Kits that are in Not Required Status does not provide select box and button for user to Modify Selected Due Date.

|                          |   |                |                         |                         |            |              |   |
|--------------------------|---|----------------|-------------------------|-------------------------|------------|--------------|---|
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016037-01 | 11/17/2008 - 11/16/2009 | 11/17/2008 - 12/30/2012 | 08/18/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016038-01 | 11/19/2008 - 11/18/2009 | 11/19/2008 - 12/30/2012 | 08/20/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016039-01 | 11/21/2008 - 11/20/2009 | 11/21/2008 - 12/30/2012 | 08/22/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016056-01 | 11/21/2008 - 11/20/2009 | 11/21/2008 - 12/30/2012 | 08/22/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016061-01 | 12/09/2008 - 12/08/2009 | 12/09/2008 - 12/30/2010 | 09/09/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016104-01 | 03/20/2009 - 03/19/2010 | 03/20/2009 - 03/20/2010 | 12/19/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016111-01 | 04/01/2009 - 03/31/2010 | 04/01/2009 - 04/02/2010 | 12/31/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016113-01 | 03/12/2009 - 03/11/2010 | 03/12/2009 - 03/11/2010 |            | Not Required |   |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016115-01 | 03/12/2009 - 03/11/2010 | 03/12/2009 - 03/11/2010 |            | Not Required |   |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016120-01 | 03/31/2009 - 03/21/2010 | 03/31/2009 - 03/24/2010 | 12/21/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016122-01 | 02/18/2009 - 02/17/2010 | 02/18/2009 - 02/28/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016123-01 | 04/15/2009 - 04/14/2010 | 04/15/2009 - 11/03/2012 | 01/14/2010 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016124-01 | 04/15/2009 - 04/14/2010 | 04/15/2009 - 11/03/2012 | 01/14/2010 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016125-01 | 12/31/2008 - 12/30/2009 | 12/31/2008 - 12/30/2013 | 10/01/2009 | Fed Late     | View NC Kit<br>Edit NC Kit<br>Post NC Kit |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016130-01 | 04/01/2009 - 03/31/2010 | 04/01/2009 - 04/02/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016131-01 | 04/01/2009 - 03/31/2010 | 04/01/2009 - 04/02/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016132-01 | 04/01/2009 - 03/31/2010 | 04/01/2009 - 04/02/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016133-01 | 01/31/2009 - 03/30/2010 | 01/31/2009 - 03/24/2011 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016134-01 | 03/31/2009 - 03/23/2010 | 03/31/2009 - 03/24/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | Baptist Child & Family Services (formerly Baptist Children's Home Ministries) | FPHPA016136-01 | 04/01/2009 - 03/31/2010 | 04/01/2009 - 04/02/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016139-01 | 11/21/2008 - 11/20/2009 | 11/21/2008 - 12/30/2012 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | State of Hawaii - Department of Health  | FPHPA016199-01 | 01/10/2010 - 03/29/2010 | 01/10/2010 - 03/29/2010 |            | Not Required |   |
| <input type="checkbox"/> | Cause for Guest   | FPHPA016200-01 | 11/13/2008 - 11/12/2009 | 11/13/2008 - 06/30/2011 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | Municipality of Anchorage   | FPHPA100024-30 | 07/01/2007 - 12/30/2009 | 07/01/2004 - 06/30/2010 |            | Fed Late     | Create NC Kit                             |
| <input type="checkbox"/> | State of Washington Department of Health                                      | FPHPA100029-19 | 12/31/2008 - 12/30/2009 | 01/01/2007 - 12/30/2011 | 10/01/2009 | Fed Late     | Create NC Kit                             |

|                           |                             |            |                            |
|---------------------------|-----------------------------|------------|----------------------------|
| Inbox - Microsoft Outlook | Development Environment ... | Wing Tsang | read it last night and was |
|---------------------------|-----------------------------|------------|----------------------------|

2:46 PM

## **10. Ability to flag an award so it is not included in FFATA reporting**

- FFATA data reporting is required by Office of Management and Budget policy. However, under certain circumstances, a Partner may require that information about an Award not be reported. In these cases, the user can indicate that FFATA data not be reported by selecting the FFATA Reporting Bypass Flag. This action will not bypass the requirements and validations for FFATA data overall, as the user will still be required to complete all of the FFATA data requirements. Additionally, all FFATA data for the award will still be sent to the Enterprise Reporting System. However, selecting this Bypass option will indicate to the Enterprise Reporting System that data for this award will be excluded during the FFATA data file generation process. The FFATA data for the award will still be available to the Partner in the Enterprise Reporting System for any internal reports. The data By passing the FFATA validation requirement is an auditing event.

**Grants Management Officer**  
 Name: Karen Campbell  
 Title: Grants Management Officer, OPHS

17. \*OBJ. Class 41.51 - Projects  
 18. CRS - EIN 16109999849  Please select this box if you wish to bypass EIN verification for this award.  
 19. LIST NO. 00

\* For all amount fields below, please enter whole dollars without commas or decimals.

| FINANCIAL ACCOUNT                        | DOCUMENT NO.   | ADMINISTRATIVE CODE                         | AMT ACTION FIN ASST | AMT ACTION DR ASST | Treasury Account Symbol Account Code | Treasury Account Symbol Sub-Account Code |
|--|----------------|---|---------------------|--------------------|--------------------------------------|--|
| 20a. 8-1990123                           | b. AIAMP311111 | c. Minority Health AI/AN Health Disparities | d. \$ 1212          | e. \$ 0            | f. 3333                              | g. 888                                   |
| 21a. 7-1990123                           | b. AIAMP311112 | c. Minority Health AI/AN Health Disparities | d. \$ 2000          | e. \$              | f. 0000                              | g.                                       |
| 22a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 23a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 24a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 25a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 26a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 27a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 28a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |
| 29a. -Please select a financial account- | b.             | c. -Please select an admin code-            | d. \$               | e. \$              | f.                                   | g.                                       |

Funding Transparency Act Award Recipient Information:   
 Funding Transparency Act Award Project & Award Information:

Bypass option is provided.

Please select this box if you wish to bypass FFATA reporting

Major Agency: Office of Public Health and Science  
 Major Agency Code: 7515  
 Partner Agency Name: Office of Public Health and Science  
 State Application Id:  
 Assistance Type: Project Grant  
 Program Source/Treasury Account Symbol Agency Code: 75

Funding Transparency Act Award Principal Place Of Performance Information:

# 11. Review Status: Application intake review and business review status are provided on competing application receipt log.

**Competing Application Receipt Log Book**

Date Received Start (MM/DD/YYYY):

Date Received End (MM/DD/YYYY):

\*Program:

Fiscal Year:

Announcement:

Application Number:   (Search filter : Disabled)

(Please enter at least one date field)

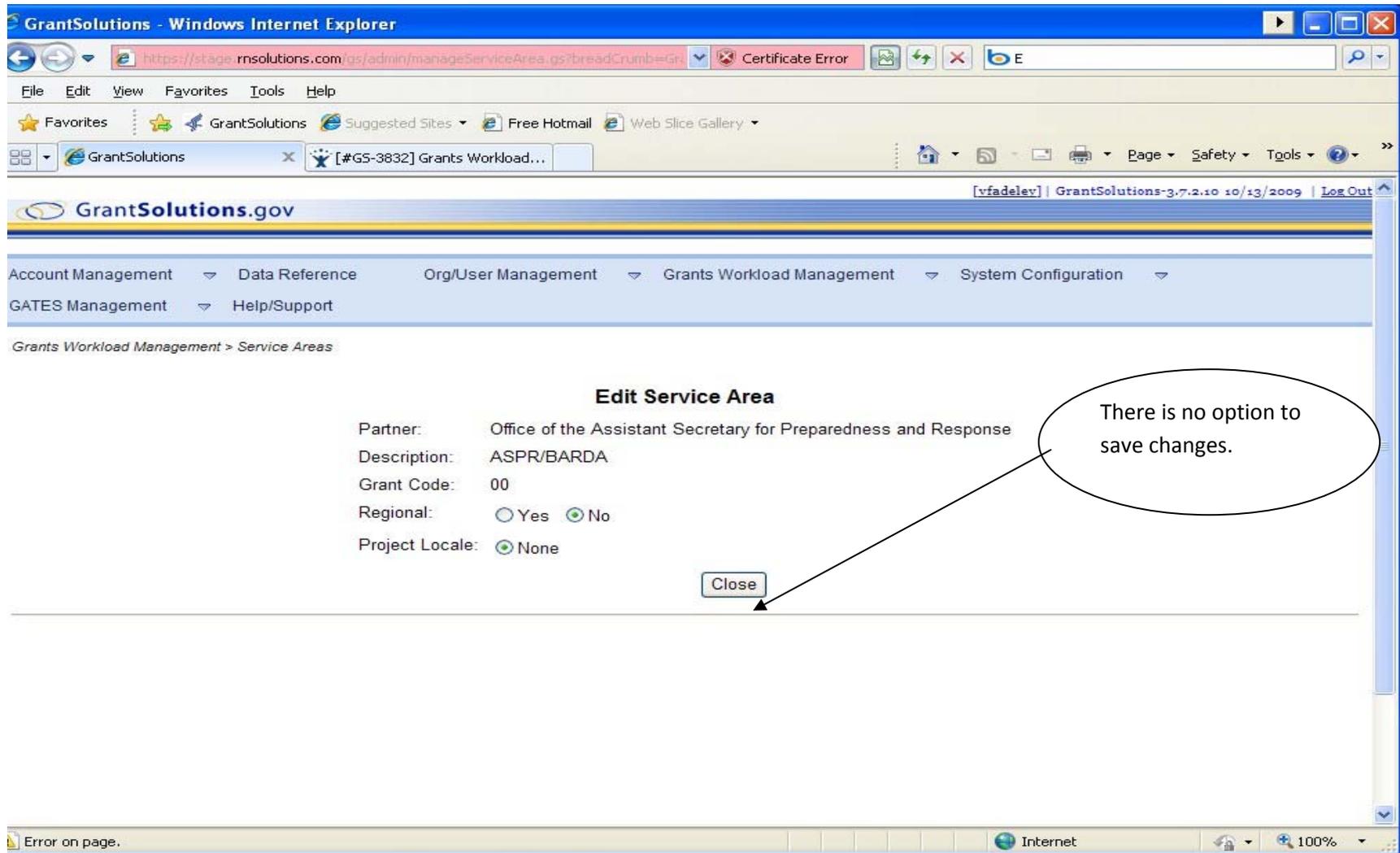
| Federal Received Date   | Applicant/Grantee                      | Application Number/<br>Grant Number/<br>Application Type | Categories/Locale                                 | Status   | Actions  |
|---|--|--|---|--|--|
| 07/06/2007 04:24 PM (GMT - 05:00)<br>Eastern Time (US & Canada) | Cicatelli Associates Inc.              | FPT2007001284/<br>FPTPA006003<br>New                     | <a href="#">Project Locale:</a><br>Dudeville test | Awarded<br>Intake Review Status: <a href="#">Eligible</a><br>Business Review Complete: <a href="#">Yes</a>   | <a href="#">Organization</a><br><a href="#">Open Application</a><br><a href="#">Open Application Notes</a><br><a href="#">View Receipt Log</a> |
| 07/03/2007 02:18 PM (GMT - 05:00)<br>Eastern Time (US & Canada) | Development Systems, Inc.              | FPT2007001277/<br>New                                    | <a href="#">Project Locale:</a>                   | Not Funded<br>Intake Review Status: <a href="#">Eligible</a><br>Business Review Complete: <a href="#">No</a> | <a href="#">Organization</a><br><a href="#">Open Application</a><br><a href="#">Open Application Notes</a><br><a href="#">View Receipt Log</a> |
| 07/03/2007 12:00 AM (GMT - 05:00)<br>Eastern Time (US & Canada) | California Family Health Council, Inc. | FPT2007001276/<br>New                                    | <a href="#">Project Locale:</a>                   | Not Funded<br>Intake Review Status: <a href="#">Eligible</a><br>Business Review Complete: <a href="#">No</a> | <a href="#">Organization</a><br><a href="#">Open Application</a><br><a href="#">Open Application Notes</a><br><a href="#">View Receipt Log</a> |
| 07/06/2007 05:07 PM (GMT - 05:00)<br>Eastern Time (US & Canada) | JSI Research and Training Institute    | FPT2007001285/<br>New                                    | <a href="#">Project Locale:</a>                   | Not Funded<br>Intake Review Status: <a href="#">Eligible</a><br>Business Review Complete: <a href="#">No</a> | <a href="#">Organization</a><br><a href="#">Open Application</a><br><a href="#">Open Application Notes</a><br><a href="#">View Receipt Log</a> |

Intake review status and Business review status are displayed.

## Administrative Staff changes

### 1. Added a save button to "Service Areas Edit" Screen.

Before Change screen shot



After Change screen shot

