

Grant Solutions 3.11 release notes.

Known Issues, Workarounds and other Important Information

03/17/10

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1. Grantee role controls not working resulting in errors and incorrect action links:

There exists an issue related to Grantee users who have the PI/PD authority and those users being presented with incorrect links when they are not explicitly assigned to the grant via the manage grant assignments screen. Partners need to be advised that if they initiate an FFR reporting cycle for a grant, then any existing Grantee user that has PI/PD authority MUST be assigned to the grant in order to prevent occurrence of the issue. This may be done using the Manage Grant Assignments screen when processing the NGA, or may also be done at any time using the same screen via the My Grants List. Any PI/PD user not explicitly assigned to the grant will experience issues with incorrect links being presented. Note that the incorrect links presented will not cause any harm in the processing of the FFR.

2. FFR field 10d should pre-populate with obligated amount.

https://gsint.rnsolutions.com/gforms/sf425xforms.gs?pid=11477327&termConditionTrackingId=592 - Windows Internet Explorer

https://gsint.rnsolutions.com/gforms/sf425xforms.gs?pid=11477327&termConditionTrackingId=5924&userType=Grantee

File Edit View Favorites Tools Help

to Which Report is Submitted (To report multiple grants, use FFR Attachment)

Department of State S-SGTIP-10-GR-0032

3. Recipient Organization (Name and complete address including Zip code)
 Universit  de Toulouse, 15, rue des Lois , Toulouse, FRANCE 31000

4a. DUNS Number 210069473 4b. EIN 111119991 5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) 6. Report Type Annual 7. Basis of Accounting Cash Accrual

8. Project/Grant Period From: (Month, Day, Year) To: (Month, Day, Year) 9. Reporting Period End Date (Month, Day, Year)
 January 1, 2011 December 31, 2015 September 30, 2011

10. Transactions
 (Use lines a-c for single or multiple grant reporting)

Federal Cash (To report multiple grants, also use FFR Attachment):

a. Cash Receipts	\$0
b. Cash Disbursements	\$0
c. Cash on Hand (line a minus b)	\$0.00

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$0.00
e. Federal share of expenditures	\$0
f. Federal share of unliquidated obligations	\$0
g. Total Federal share (sum lines e and f)	\$0.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

Recipient Share:

i. Total recipient share required	\$0
j. Recipient share of expenditures	\$0
k. Remaining recipient share to be provided (line i minus j)	\$0.00

Program Income:

l. Total Federal program income earned	\$0
m. Program income expended in accordance with the deduction alternative	\$0
n. Program income expended in accordance with the addition alternative	\$0
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense

a. Type	b. Rate (%)	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Please select a type	100				0.00	

Done

Start HP Quality Center 9.2 Manual Runner: Test Set... QuickTest Professional - ... https://gsint.rnsoluti...

This field should be automatically populated with obligated amount.

- 3. If a Program Budget Officer (PBO) has ever been assigned as Program Headquarters Office (PHO); currently system is not displaying any Authorizations in dropdown box on Add Financial Account Page

Add Financial Account

* Account Number:

* Fiscal Year: Please select Fiscal Year

* Authorization: Please select

* Programs: Passenger and Freight Programs

Appropriation Number:

Allotment Number:

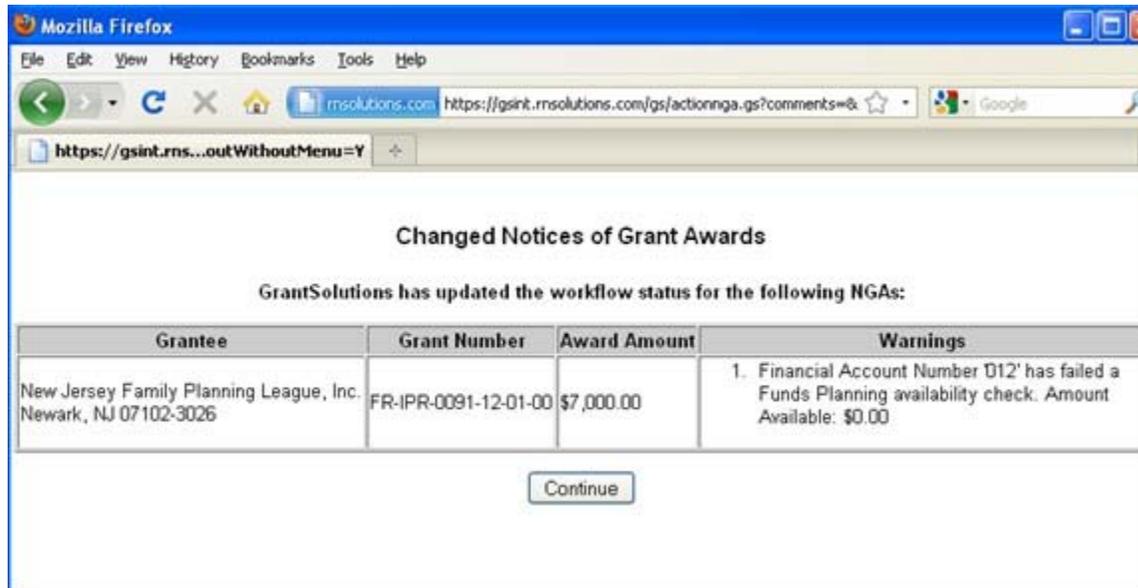
Allowance Number:

(Limit 200 characters)

Purpose:

The drop down for the Authorization is empty.

4. Funds planning check throws warning message after the award has been issued and AO releases.



- 6. View Priorities display in MGL - display order incorrect - doesn't match the framework order
The 'View Priorities' display -sub-elements reversed. Other displays are correct - see screenshots

View Project Priorities

Grant Number: S-SGTIP-10-GR-0009 Project Start Date: 01/01/2011
 Grantee Name: Johns Hopkins University Project End Date: 12/31/2015

Program Priority	Program Area	Program Element	Priority Sub-Element	Application	Award	Status
7 - Requirements Test - Program Priority Level	7.1 - Requirements Test - Program Area	7.1.1 - Requirements Test - Program Element	7.1.1.2 - Program Sub-element for inactive checks	Applications Count : 0	Awards Count : 1	Show / Hide
			7.1.1.1 - Requirements Test - Program sub-element for assignment and modification	Applications Count : 0	Awards Count : 1	Show / Hide

Close

7. Cancel Button does not exist in Manage Funds screen, instead Close button is working as the Cancel.

Manage Funds

Financial Account / Fiscal Year: 004 / 2010
*Grant Program: Intercity Passenger Rail Investment
Service Area: DOT/FRA (Entire US)

Quarter	Starting Balance	Increase	Decrease	Ending Balance
First	500	0	0	500
Second	1500	0	0	1500
Third	2990	0	0	2990
Fourth	3980	0	0	3980
Total	8970	0	0	8970

8. Fiscal year drop down on Manage Financial Accounts Page need to have list of years 2005 through 2013.

Funding Opportunities > Funds Planning > Manage Financial Accounts

Manage Financial Accounts

* Fiscal Year	Please select Year <input type="button" value="v"/>
Account Number	Please select Year <input type="text"/>
	2012
	2011
	2010
	2009
	2008
	2007
	2006
	2005
	2004

There are no records matching your search criteria.

9. Currently system is letting user to award with negative amount for New NGA.

GrantSolutions.gov [icapps] | GrantSolutions-3.10.4.5 02/04/2010 | Log Out

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

NOTICE OF GRANT AWARD - Draft

Your changes have been saved but the following warnings concerning this Draft NGA remain

The NGA Awarded Amount is lower than the total amount specified in the Funding Memo.

You have indicated the intent to bypass the OMB requirement for validating the DUNS number. Bypassing this requirement will result in the exclusion of the Dun and Bradstreet Confidence Code value in the Funding Transparency Act Award Component data. You will be unable to update the Funding Transparency Act Award Component information for this award after it is issued. Please acknowledge your intent to bypass this requirement.

Page Help

1. RECIPIENT NAME AND ADDRESS

Name

Address

City

State Zip -

1A. IRS/VENDOR NO. 19999999 Please select this box if you wish to bypass EIN verification for this award.

1B. DUNS NO. 66666

2. AGREEMENT NUMBER FR-IPR-0095-12-01-00

3. AMENDMENT NO. 0

4. PROJECT PERFORMANCE PERIOD. (MM/DD/YYYY)

From Through

5. FEDERAL FUNDING PERIOD (MM/DD/YYYY)

From Through

6. ACTION New

It only shows a warning message and allows users to continue.

11. TOTAL AGREEMENT AMOUNT (\$3,000.00)

12. INCORPORATED ATTACHMENTS

THIS AGREEMENT INCLUDES THE FOLLOWING ATTACHMENTS, INCORPORATED HEREIN AND MADE A PART HEREOF:

*13. STATUTORY AUTHORITY FOR GRANT/ COOPERATIVE AGREEMENT

Sec 9002, Safe, Accountable, Flexible, Efficient Transportation Equity Act (SAFETEA-LU) (PL109-59, August 10, 2005)

14. REMARKS

15. NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

16. SIGNATURE OF AUTHORIZED GRANTEE OFFICIAL

16A. DATE

17. NAME AND TITLE OF AUTHORIZED FRA OFFICIAL

18. SIGNATURE OF AUTHORIZED FRA OFFICIAL

18A. DATE

*19. OBJECT CLASS CODE

42.20 - Indemnities (insurance; eg, Fishermen's Guaranty Fund)

20. ORGANIZATION CODE test006

*21. ACCOUNTING CLASSIFICATION CODES

Document Number	Account Number	Prior Amount (\$)	Transaction Amount (\$)	Total Amount (\$)	Code	
FR-IPR-0095-12-01-00	006	0	-3000	-3000	A006	

It only shows a warning message and allows users to continue.

Message from webpage



WARNING: The award amount(10. Amount of this Agreement or Amendment) is lower than the Program Recommendation and Funding Memo approved budget TOTAL amount for this application. Do you wish to continue?

OK

Cancel

Funding Transparency Act Award Project & Award Information: Show/Hide

Funding Transparency Act Award Principal Place Of Performance Information: Show/Hide

Award Notification: Show/Hide

Save

Save and Verify

Close

10. Add financial Account allows user to enter white space in Account Number.

Edit Financial Account

* Account Number:	<input type="text" value="TEST 005"/>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">Note: User should avoid using spaces.</div>
* Fiscal Year:	<input type="text" value="2010"/>	
* Authorization:	<input type="text" value="Sec 9002, Safe, Accountable, Flexible, Efficient Transportation Equity Act (SAFETEA-LU) (PL109-59, August 10, 2005)"/>	
* Programs:	<input checked="" type="checkbox"/> Passenger and Freight Programs	
Appropriation Number:	<input type="text" value="66666666"/>	
Allotment Number:	<input type="text" value="77777777"/>	
Allowance Number:	<input type="text" value="88888888"/>	
Purpose:	<div style="border: 1px solid gray; padding: 2px;">(Limit 200 characters) 012345678901234567890123456789 012345678901234567890123456789 012345678901234567890123456789 012345678901234567890123456789 012345678901234567890123456789 012345678901234567890123456789 01234567890123456789</div>	
Agency Identifier:	<input type="text" value="AGENCY IDEN"/>	
* Account Code:	<input type="text" value="5654"/>	
Sub Account Code:	<input type="text" value="456"/>	
Recovery Act Flag:	<input type="checkbox"/>	
<hr/>		
Accounting System Id:	<input type="text" value="08"/>	
Organization Code:	<input type="text" value="6666666666"/>	
USSGL Account:	<input type="text" value="61006600"/>	
Fund Number:	<input type="text" value="7777777777"/>	

11. Manage Financial Account Search must be case in-sensitive and must return results if criteria matches in partial.

Manage Financial Accounts

* Fiscal Year 

Account Number

Please enter the search criteria above.

There are no records matching your search criteria.



The search brings back no matching records.

Manage Financial Accounts

* Fiscal Year

Account Number

The same search with a capital T for Test brings back 1 matching result.

Please enter the search criteria above.

Financial Account	Fiscal Year	Action
Test 009	2010	Edit Delete

Manage Financial Accounts

* Fiscal Year

Account Number

With fiscal year as 2010 and no account number the search brings back 2 matching records.

Please enter the search criteria above.

[\[First\]](#) [\[Prev\]](#) [1](#) [2](#)

Financial Account	Fiscal Year	Action
test 91230	2010	Edit Delete
Test 99	2010	Edit Delete

Manage Financial Account

* Fiscal Year

Account Number

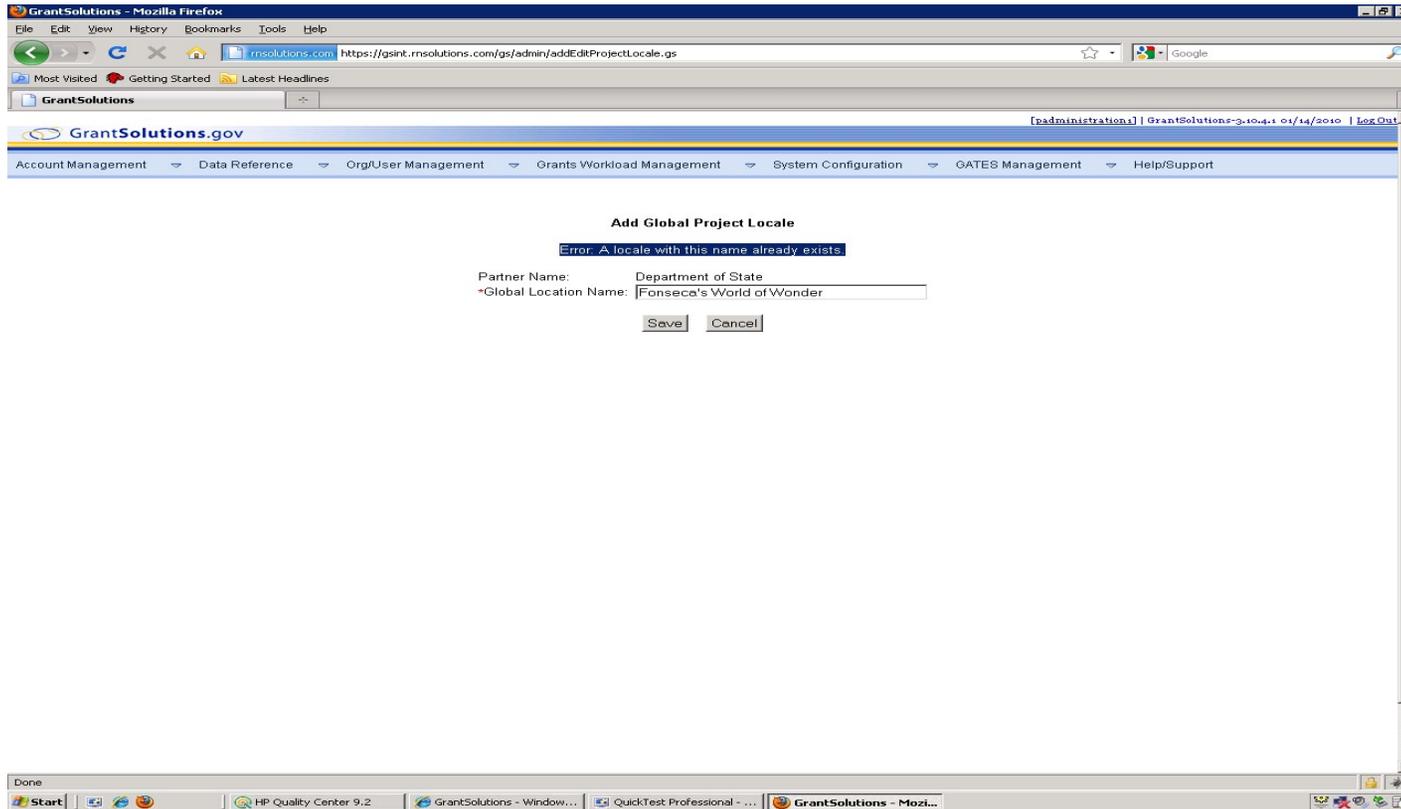
Search result brings back 0 results since the system is not doing a partial search for account number.

Please enter the search criteria above.

There are no records matching your search criteria.

12. Unable to delete and NGA with a priority assigned.

13. Project Locale displays ' add global' button when a 'global' already exists - button should not be displayed when 'global' exists



14. FACTS - when deleting a program priority - no messages displayed and program priority is not deleted.

When deleting a program priority - user should get either a successful delete or a message stating user can not delete only deactivate. No message and no delete.

15. FFR - report can not handle foreign names with characters.

Example: Universite de Toulouse - displayed as UniversitÃ© de Toulouse

16. Non- Federal Amount column is added to the funding list. Note that even though the non-fed amt is entered and approved there are no award validations that use the approved non-fed amounts.

The screenshot shows the GrantSolutions.gov application in a Mozilla Firefox browser. The page displays a search filter section and a table of funding applications. Annotations highlight specific features and data points.

Annotations:

- Top Callout:** "The Non- Fed Requested amount will display the amount requested on the 424." (Points to the 'Non-Federal Requested' column header)
- Right Callout:** "Total Approved Amount = Approved Federal Amt + Approved Non Federal Amt" (Points to the 'Total Approved' column header)
- Bottom Callout:** "The user can update the approved federal amount." (Points to the 'Federal Approved' column header)

Table Data:

Application Number / Grant Number	Applicant / Grantee Name	Applicant / Grantee Location	Application Type	Score	Non-Federal Requested	Non-Federal Approved	Federal Requested	Federal Approved	Total Approved
FP12010000032	Identity, Inc.	Rockville, MD 20852	New	0.0	\$0.00	\$0.00	\$0.00	\$999,999.00	\$999,999.00
FP11000000	Identity, Inc.	Gaithersburg, MD 20877	New	0.0	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
Totals:					\$0.00	\$0.00	\$0.00	\$1,099,999.00	\$1,099,999.00

Additional UI Elements:

- Search filters: Fiscal Year, Announcement, Application Number, State, Review Cycle.
- Buttons: Search, Close.
- Text: "NOTE: An Approved Money value must contain numbers only. (No \$ or . or commas)"
- Text: "Justification for Funding out of Rank Order:"
- Form: A large empty text box for justification.
- Button: Print List

17. Non- Federal Amount column is added to the funding memo.

Development Environment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://gsdev.rnsolutions.com/gs/viewFundingMemo.gs?fundingMemoId=16987&applicationId=66961

Development Environment [#GS-3652] Add Non Federal Amount t...

Program Recommendation and Funding Memorandum (Read Only)

Type of Action: **New**

Application/Grant Number: **FPH200903641/**

Project Period: **10/31/2008 Through 12/31/2008**

Budget Period: **10/31/2008 Through 12/31/2008**

Grantee Name: **Jimmy Dean**

Address Line 1: **999 maple Ave**

Address Line 2:

Address Line 3:

City/State/Zip: **Langley Park MD 20900**

Director Of Project Name: **Long Ronnie**

Address Line 1: **3232 Plumber Ave**

Address Line 2:

Address Line 3:

City/State/Zip: **MD-all MD 20929**

Phone Number: **301-333-3333**

RECOMMENDED FUNDING FINANCIAL ASSISTANCE

	Federal Amount	Non-Federal Amount	Total Amount	Purpose
Basic Operations	\$50,000.00	\$0.00	\$50,000.00	
Special Projects	\$0.00	\$0.00	\$0.00	
Other Special Projects	\$0.00	\$0.00	\$0.00	
Other Projects	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
TOTAL	\$50,000.00	\$0.00	\$50,000.00	

Recommended Future Support Budget Year: Amount

gsdev.rnsolutions.com

The amount column is replaced by two new columns Federal Amount and Non Federal Amount.

Federal and Non Federal Amounts will default to the corresponding amounts on the Approved Funding List.

Total Amount= Federal amount + Non federal Amount.