

GrantSolutions 3.2 Release Notes – Federal Staff

General Changes

1. Implemented a modification for the Award Workflow that corrects actions available for the FMO and GMO when the NGA has a status of “Ready to Certify.”
 - The “Reject” action was removed for the GMO when the NGA was in the “Ready to Certify” state.
 - The “Terms and Condition” link was removed when the NGA was not in a “Drafted” state.
2. The TAGGS sub-menu option has been removed from the Awards; External Interfaces - Main Menu option.
3. From the Grants.gov Application Log screen, under the Actions column, the [View Application](#) link has been removed.

Funding Memorandum Log

1. The project Fiscal Year (FY) displays on Funding Memo Log screen and is available for modification.
2. The Funding Memorandum Log now displays the Status of the draft NGA. From the NGA Status column, the application/grant will display one of the following labels:
 - “Ready to Generate Draft NGA” (For applications ready to draft and business review is complete.)
 - “Ready to Generate”
 - “Business Review not complete”

NGA

1. When editing the NGA the following validations have been added, which requires the field to contain data.
 - Validation for the Project Start/End dates and Budget Start/End dates.
 - Validation for the Project Title.
2. Resolved the error that occurred when saving an NGA without completing the “Title of Project” field. The “Title of Project” is a required field and upon saving the NGA, users will receive a dialog box when the field is empty.

Agency/Partner Specific Changes

Department of State (DOS G/TIP)

1. When issuing a NGA, the following validation rules have been added for financial transactions:
 - Ready for Approval
 - Ready to Certify.
2. Resolved the error that occurred for GMOs unable to Issue an NGA for “Grantee Accepted applications.” Once a Grantee accepts an application from the MGL, users will have access to the “Issue” link from the Notice of Grants Award List - In Process/Draft screen.

Department of Transportation (DOT FRA)

1. Implementation of an enhancement that allows users to associate more than one Grant Program (GPT) to an administrative code. The enhancement is performed from the [Admin Module](#), which is described in the next section.
2. Resolved the error that occurred when editing a draft Notice of Grant Award and entering over 2000 characters within the Remarks field. This field now provides a dialog box when text exceeds the maximum.

Denali Commission

Resolved the error that occurred when “Creating an Announcement” and the Funding Opportunity Identification number and Competition Identification number generated incorrectly. The correct numbering scheme begins with a dash for Denali (i.e., DC-DVP-09-013-010496).

OPHS Office of Grants Management

Resolved the error that prevented Grantees from accessing “FPAR Reports” and that prevented GMOs from accessing “FPAR Processing.”

Budget Worksheet

1. Resolved the error that occurred when attempting to edit a “Not Funded” application from the Budget Worksheet.
 - Users will now see the [Edit Application Budget Worksheet](#) link for all applications with a status of “Not Funded.”
2. The duplicate links that appeared on the Budget Worksheet for users assigned multiple roles has been corrected. Users will now see only one Application Number/Grant Number on the “Budget Worksheet List” screen.
3. When performing an initial adjustment on the Pre-Award Budget Worksheet, users may enter an adjustment title.
 - When no title is entered, the system uses the default title “preliminary adjustment.”
 - For the second adjustment, the system defaults to “secondary adjustment.”

NOTE: The Budget Worksheet has three types of adjustment statuses. (Not Started, Adjustment1, and Adjustment2)

Admin Module

1. When assigning more than one GPT to an Administrative code, users may now access the Manage Programs screen from the Admin Module. Once a search has been performed:
 - Select the [Manage GPTs](#) link adjacent to the Grant Program (GPT).

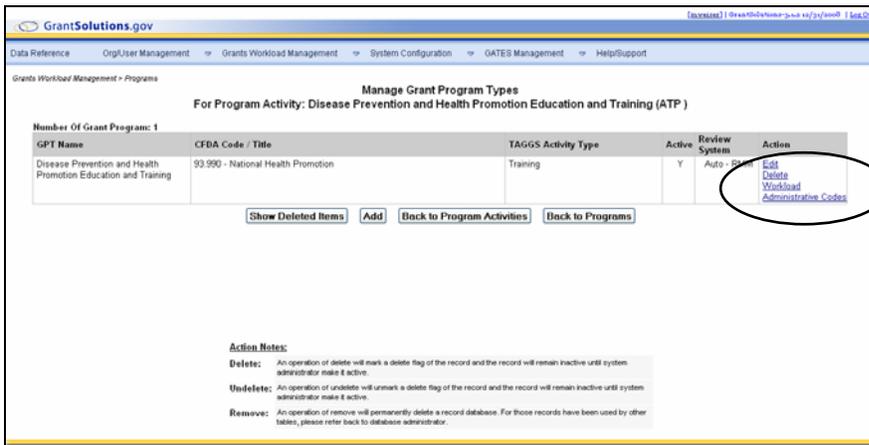


Figure 1 Manage Grant Program Types screen.

To associate more than one GPT to an administrative code:

- Select the Administrative Codes link.
 - Enter the Administrative Code and Description for the selected GPT.
 - Select the Add button.
2. The Description field for the Object Class Code Table has been increased to accommodate larger descriptions. From the Look-up Table Maintenance screen, the **Description** field now accepts up to 80 characters.
 3. Modified the *drop-down* list on the Edit Person screen and added the prefix “Ms.”
 4. A new feature was implemented for the System Admin Module to lock/unlock inactive user accounts.
 - From the Manage Persons screen, once a search has been performed:
 - Select the [Update User](#) link adjacent to the Person’s name, which accesses the Update User Account screen.

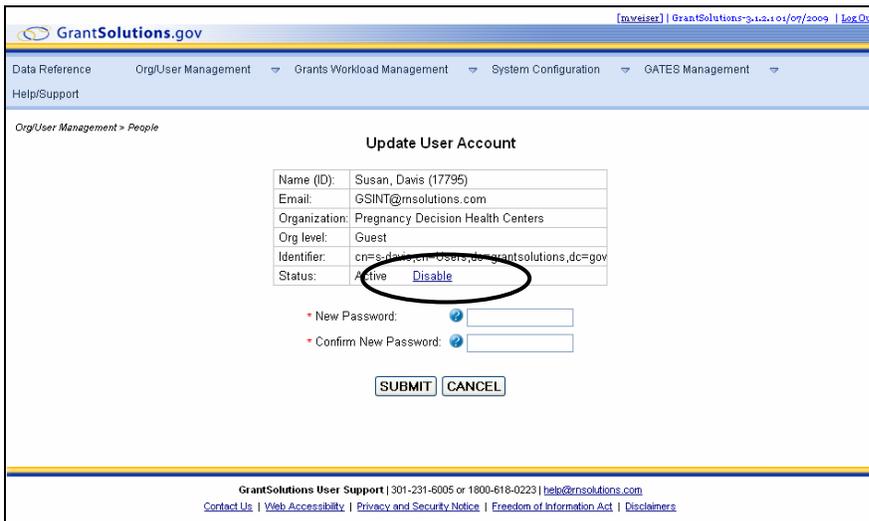


Figure 2 Admin Module – Update User Account screen.

- Select the [Disable](#) link to change the user’s account status from “Active” to “Inactive” within GrantSolutions.
- Click the **Submit** button to complete the action.