

Master Series: Reverse Workflow (Walking Back an Award)

June 20, 2024

Objectives



Delete the Draft Notice of Award



Reject the Funding Memo



Delete the Funding Memo



Withdraw an Application in Review



Return an Application



Uncomplete an Application

Course Agenda

- Introduction
- New Application Workflow
- Walking back a New Draft Award
 - Walk back a New Draft Award to the Application Recommendation screen
 - Withdraw a New Application from the Review Process
- Amendment Workflow
- Walking back an Amendment Application
 - Uncomplete an Amendment Application
 - Return an Application
- Final Q & A
- Resources

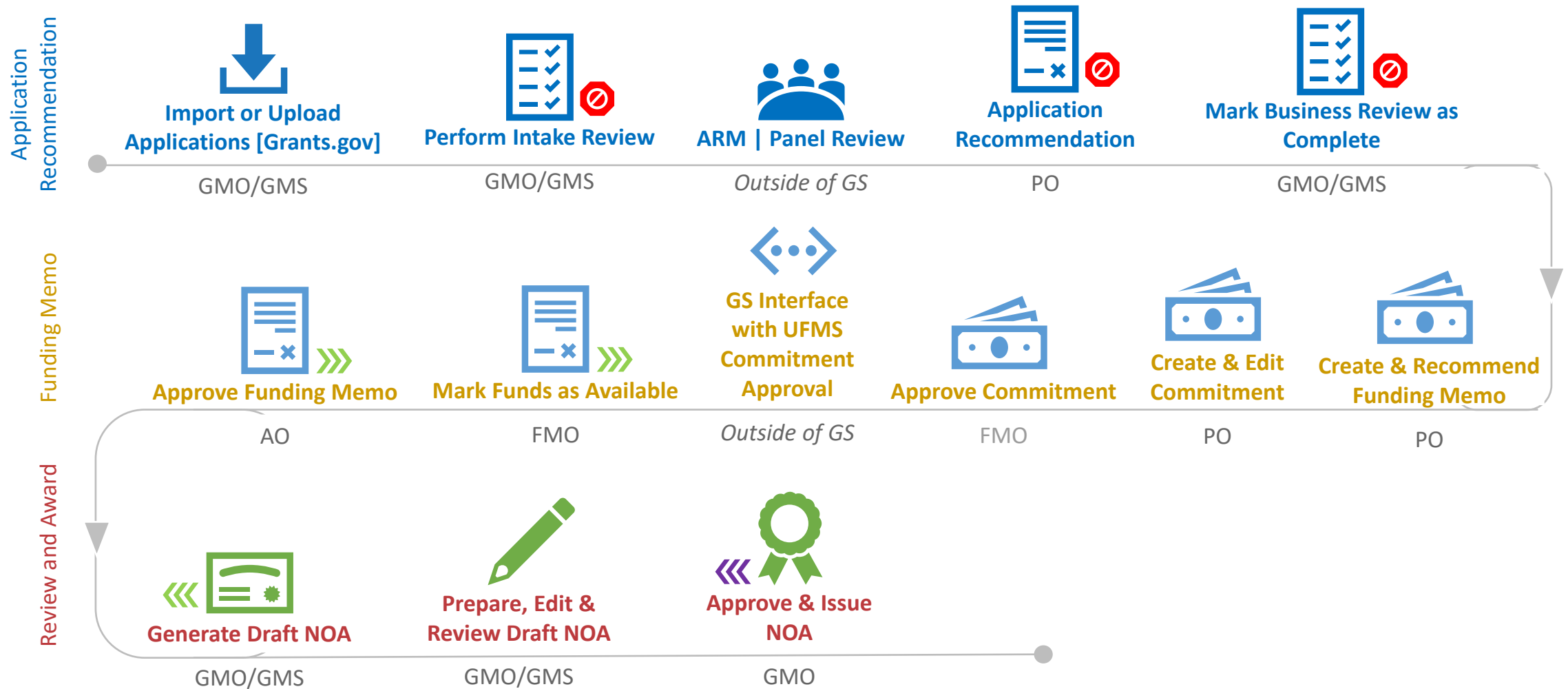


Introduction

This course provides instructions on how to walk back draft awards and amendments to an earlier stage in the process.



Introduction: New Competitive Award Workflow



Option to disapprove. This stops the process.



Option to return Funding Memo to draft.



Option to return NOA to draft.

A large, dark blue ink splatter or blotch is centered on a white background. The splatter has irregular, organic edges with some smaller droplets and splatters radiating outwards. The text is centered within the main body of the splatter.

WALKING BACK A NEW DRAFT AWARD

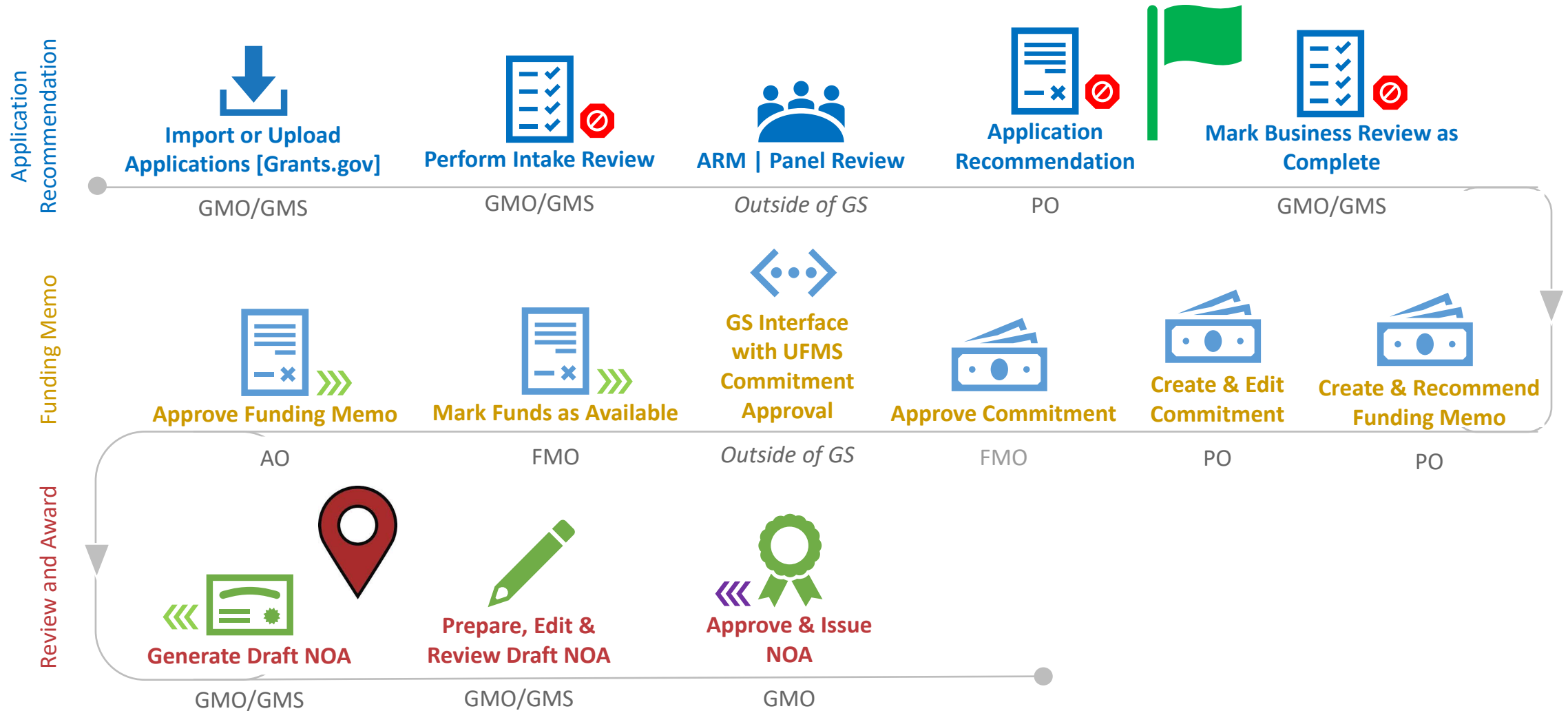
Scenario 1: Walking back a New Draft Award to the Application Recommendation screen

You Are Here

- The Grants Management Officer:
 - Generated the Draft Notice of Award (NOA) and realized the amount on the Funding Memo needs to be changed



Introduction: New Competitive Award Workflow



Option to disapprove. This stops the process.



Option to return Funding Memo to draft.



Option to return NOA to draft.

Steps to Walking back



Delete the Draft
Notice of Award
(NOA)
(GMS/GMO)

Reject the Funding
Memo
(PAO)

Create & Delete
the Funding Memo
(PO)

Change Application
Recommendation
(PO)



Delete the Draft NOA

GrantSolutions.gov

Grants List

Funding Opportunities

Applications

Awards

Grants Management

Insight

System Management

Online Data Collection

Help/Support

Grants List

Award Processing

Funding Memo

Issue Not Funded Notice

NGA Components

Recipient Data Insights

Grants List

(Switch to New Experience)

Advanced Search

Grant Number or FAIN

Organization

Please filter your search as necessary

Award Processing

Advanced Search

Application Number

Grant Number or FAIN

Organization

Search within results

Search

Export Results

Hide Columns

1 - 1 of 1 item

50 | 100 | 150 | 200 | 1000

	Organization	Award Number	Application Number	Application Type	Approved Amount	Amount This Action	Monetary Status	Budget Period Start Date	Budget Period End Date	Workflow Status	Workflow Actions	Actions
<input type="checkbox"/>				New	\$100.00	\$100.00	Monetary	01/01/2024	12/31/2024	Drafted	Next Workflow Actions	<div><div></div><div></div><div></div></div>

Delete the Draft NOA

Award Overview

Organization:		DUNS:	
Project Title:		Approved Amount:	\$100.00
UEI:		Funds Restricted:	No
CCR EIN:		Project Period:	01/01/2024 - 12/31/2027
Grant Number:		Budget Period:	01/01/2024 - 12/31/2024
Amendment Number:	0	Application Type:	New
Budget period Number:	1	Last Updated By/Date:	
FAIN:			
Application Number:			
Workflow Status:	Drafted		

Award Preparation

- [Edit/Validate Organization](#)
- [Select Org Address](#)
- [Project Assignments](#)
- [Budget Worksheet](#)
- [Terms and Conditions](#)
- [Funding Restrictions](#)
- [Manage Commitments](#)

Award Actions

- [Ready for Review](#)
- [Change Type to Replacement](#)
- [Delete Notice of Award](#)

Award Information

- [Application](#)
- [Award Workflow History](#)
- [Next Workflow Actions](#)
- [Funding Memo](#)
- [Award Summary](#)
- [View/Print Notice Of Award](#)
- [Recipient Data Insights](#)

Reject the Funding Memo

GrantSolutions.gov

Grants List Funding Opportunities ▾ Applications ▾ **Awards ▾** Grants Management ▾ Insight ▾ System Management ▾ Online Data Collection

Help/Support ▾




- Award Processing
- Funding Memo**
- Issue Not Funded Notice
- NGA Components ▸
- Recipient Data Insights

Processing

Advanced Search








Application Number

Grant Number or FAIN

Organization    ▾

No matching records found

Funding Memo

Application Type 
Announcement 
Funding Opportunity # 
Grant Program 
Application Number 
Grant Number 
Assignment Options
Display Options
Workflow States 

Please select an Application Type - ▼

Please select an Announcement - ▼

Please select a Funding Opportunity # - ▼

Please select a Grant Program - ▼

☐ Only Display Memos for Primary Assignments
☐ Only Display Memos for Projects Assigned to Me
☒ All Status ☐ Not Started ☐ Complete

☐ Administrative Review
☐ Budget Review
☐ Director Review
☐ Draft
☐ Funds Not Certified
☐ Ready To Approve

☐ Approved
☐ Coordinator Review
☐ Disapprove Review
☐ Exception
☐ Grants Review
☐ Research Review

☐ Deputy Review
☐ Disapproved
☐ Financial Review
☐ Ready For Approval Override
☐ Staff Review

[Search Your Database](#)

Total Records Count: 1

Select	Application Number Application Type	Grant Number	Applicant/Grantee Service Area	Funding LHM Amount	Memo Status	NCA Status	Categories/Local Action
<input type="checkbox"/>	<div style="border: 1px solid #ccc; padding: 2px; width: 100px; margin-bottom: 5px;">New</div>		Central Office	Federal: \$100.00 Non-Federal: \$0.00	Approved	Ready to Generate	Project Location: U.S. All Regions History Manage Commitment View View Full Review Application Status Manage Project Abstract Project Acknowledgment Budget Information Business Review Comments

Create & Delete the Funding Memo

Please select an Announcement

Funding Opportunity #

Grant Program

Application Number

Grant Number

Assignment Options ☐ Only Display Memos for Primary Assignments

Display Options ☐ Only Display Memos for Projects Assigned to Me

Workflow Status ☒ 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 Approve ☐ Research Review ☐ Staff Review

[Search Filter Disabled](#)

Total Records Count: 1

Select	Application Number / Application Type	Grant Number	Applicant/Grantee	Service Area	Funding List Amount	Memo Status	Categories/Locale	Action
<input type="checkbox"/>				Central Office	Federal: \$100.00 Non-Federal: \$0.00	Not Started	Federal: \$0.00 Non-Federal: \$0.00	Create View Full Review Application Notes Manage Project Abstract Project Assignments Project Attachments Support Documents Business Review

Please select a Grant Program

Grant Program

Application Number

Grant Number

Assignment Options ☐ Only Display Memos for Primary Assignments

Display Options ☐ Only Display Memos for Projects Assigned to Me

Workflow Status ☒ 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 Approve ☐ Research Review ☐ Staff Review

[Search Filter Disabled](#)

Total Records Count: 1

Select	Application Number / Application Type	Grant Number	Applicant/Grantee	Service Area	Funding List Amount	Memo Status	Categories/Locale	Action
<input type="checkbox"/>				Central Office	Federal: \$100.00 Non-Federal: \$0.00	Draft	Federal: \$100.00 Non-Federal: \$0.00	View Full Review Application Notes Manage Project Abstract Project Assignments Project Attachments Support Documents Business Review Document

Change the Application Recommendation

The screenshot shows the GrantSolutions.gov interface. The 'Applications' menu is open, and 'Application Recommendation' is highlighted with a red box. The main area contains various filters and search options for applications.

GrantSolutions.gov

Grants List | Funding Opportunities | **Applications** | Awards | Grants Management | Insight | System Management | Online Data Collection | Help/Support

Application Receipt Log
Application Summary
Application Recommendation
Funding Memo
Amendments
Grants.gov
Recipient Data Insights

- Please select an Application Type -

Announcement
- Please select an Announcement -

Funding Opportunity # - Please select a Funding Opportunity # -

Grant Program - Please select a Grant Program -

Application Number

Grant Number

Assignment Options
☐ Only Display Memos for Primary Assignments

Display Options
☐ Only Display Memos for Projects Assigned to Me

Workflow Status
☒ 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 Approve ☐ Research Review ☐ Staff Review

[Search Filter Defaults](#)

The screenshot shows the 'Application Recommendation' table. The 'Recommended Decision' column has a value of 'Approved' highlighted with a red box. The 'Recommended Total' column has a value of '\$100.00' highlighted with a red box. The table includes columns for Application Number, Organization, Score, Recommended Decision, Close Application, Requested Non Federal Amount, Recommended Non Federal Amount, Requested Federal Amount, Recommended Federal Amount, and Recommended Total.

Application Recommendation [Advanced Search](#)

Application Number
Grant Number or FAIN
Organization

Search within results

[Objective Review Planning](#)

1 - 1 of 1 Item [50](#) | [100](#) | [150](#) | [200](#) | [1000](#)

	Application Number	Organization	Score	Recommended Decision	Close Application	Requested Non Federal Amount	Recommended Non Federal Amount	Requested Federal Amount	Recommended Federal Amount	Recommended Total
<input type="checkbox"/>	F			Approved	<input type="checkbox"/>	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00

Notifications

The roles that receive the notification as follows:

Action	Role
Reject the Funding Memo	Roles in the workflow that acted after the Funding Memo draft status. These may include PO, PC, OD, and PAO
Delete the Funding Memo	No notification
Change Amount(s) on the Application Recommendation	No notification

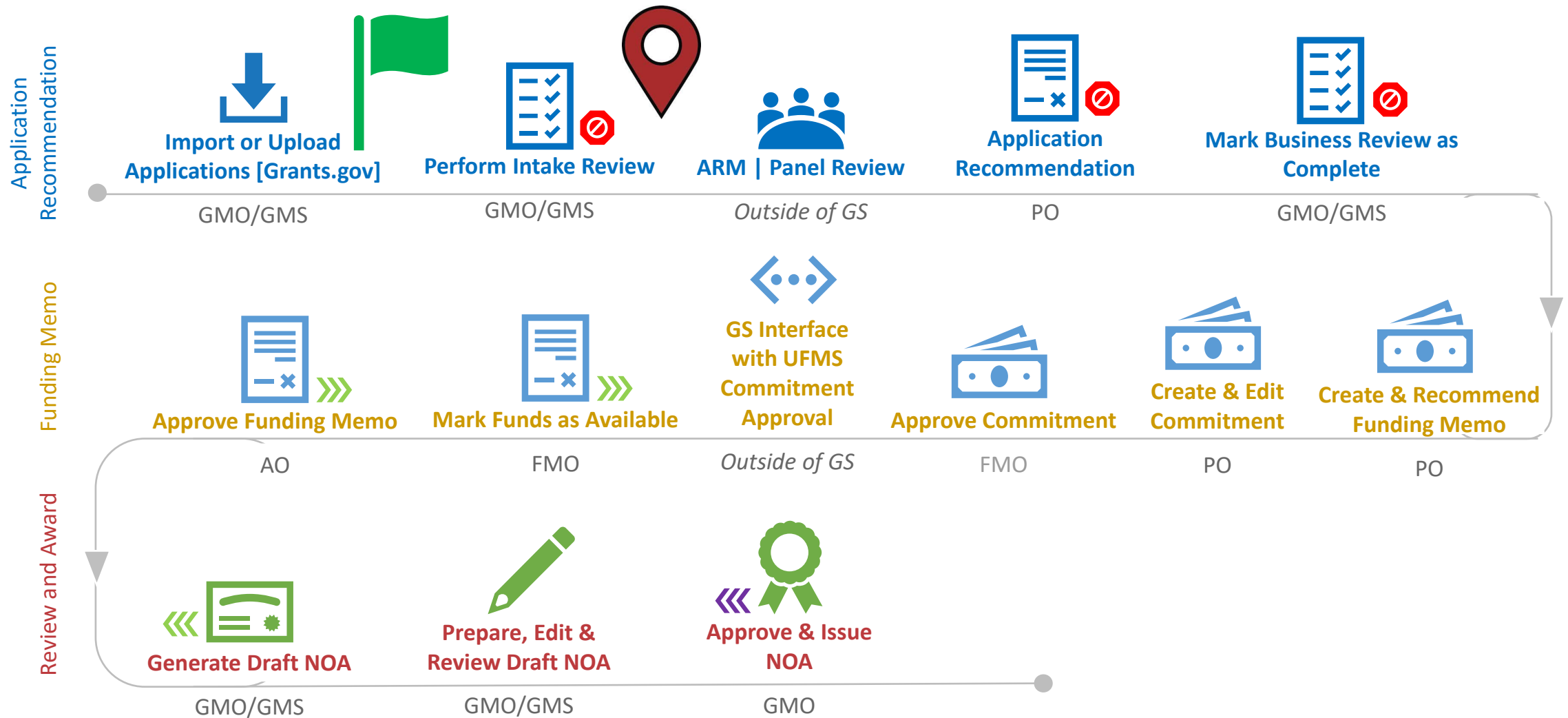
Scenario 2: Withdraw a New Application from the Review Process

You Are Here

- The Grants Management Officer:
 - Completed the Intake Review and realized that this application should not move forward in the new award process



New Competitive Award Workflow



Option to disapprove. This stops the process.



Option to return Funding Memo to draft.



Option to return NOA to draft.

Withdraw Review

GrantSolutions.gov

Grants List | Funding Opportunities | **Applications** | Awards | Grants Management | Insight | System Management | Online Data Collection | Help/Support

Applications > Application Receipt Log

- Application Receipt Log
- Application Screening
- Application Recommendation
- Funding Items
- Amendments
- Grants.gov
- Recipient Data Insights

Application Receipt and Logging

Application Number
Grant Number or FA/N
Organization

Please filter your search as necessary

[Log Competing Applications](#) [Log Non-Competing Applications](#)

GrantSolutions.gov


Grants List | Funding Opportunities | Applications | Awards | Grants Management | Insight | System Management | Online Data Collection | Help/Support

Application Receipt and Logging

Application Number
Grant Number or FA/N
Organization

Search within results Search Export Results Hide Columns

1 - 1 of 1 item 50 | 100 | 150 | 200 | 1000

	Submission Date	Application #	Application Type	Announcement	Grant Program	Organization	Budget Period End Date	Application Status	Actions
<input type="checkbox"/>	10/30/2023 12:00:00 AM		New				N/A	Review in Progress	

[Manage Assignments](#)

[Log Competing Applications](#) [Log Non-Competing Applications](#)

Withdraw Review

GrantSolutions.gov


Grants ListFunding OpportunitiesApplicationsAwardsGrants ManagementInsightSystem ManagementOnline Data CollectionHelp/Support

Application Receipt and Logging

Application Number
Grant Number or FAIN
Organization

SearchExport ResultsHide Columns

1 - 1 of 1 item

	Submission Date	Application #	Application Type	Announcement	Grant Program	Organization	Budget Period End Date	Application Status	Actions
<input type="checkbox"/>	10/30/2023 12:00:00 AM		New				N/A	Review In Progress	

Manage Assignments

Log Competing ApplicationsLog Non-Competing Applications

IF ALL Disclosure of Lobbying Activities (Version 2.0)
Project Abstract Summary (Version 2.0)
Program Narrative
NSF SCRI Project Narrative
Additional Information to be Submitted
NSF Budget Narrative
NSF Certification Regarding Lobbying
NSF Current Indirect Cost Agreement
NSF Performance Site (2.0)
NSF Resume for Key Personnel
NSF Key Contacts Form
NSF Other

[View Online](#)
[View Online](#)
[Enclosure(s)]
[View Draft Form](#)
[Enclosure(s)]
[View PDF](#)
[View Current Version](#)
[View PDF](#)
[View Current Version](#)
[View PDF](#)
[View Current Version](#)
[View Draft Form](#)

[Unattached Files](#)
[Unattached Files](#)
[Attachment(s)]
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[Status](#)
[Status](#)

Post Submission Supplemental Information

Description

Attachment(s)Uploaded Files

No Attachments Uploaded

Application Package Status: Review in Progress

Send To Review Status: No

Mail in Package Information: NSF Office of Grants Management is currently not expecting to receive a Mail-in Package for this application.

Application ItemsWithdraw ReviewClose

Notifications

The roles that receive the notification as follows:

Action	Role
Withdraw Review	GMO actively assigned to the project

A large, dark blue ink splatter or blotch is centered on a white background. The splatter has irregular, feathered edges with some smaller droplets and speckles trailing off to the left and right. The text is centered within the darkest part of the splatter.

WALKING BACK AN AMENDMENT

Amendment Workflow with Funding Memo



 Option to disapprove. This stops the process.

 Option to return Amendment to draft.

Scenario 3: Uncomplete an Amendment Application

You are here

- The Grants Management Officer:
 - Generated the Draft NOA for an Amendment initiated by grantor. The GMO realizes that the amount entered on the SF-424A is incorrect.



Steps to Uncompleting an Amendment Application



Delete the Draft
NOA
(GMS/GMO)

Reject the
Funding Memo
(PAO)

Delete the
Funding Memo
(PO)

Uncomplete the
Amendment
Application
(GSM/GMO)



Amendment Workflow with Funding Memo



 Option to disapprove. This stops the process.

 Option to return Amendment to draft.

Delete the Draft NOA

[Page Help](#)

Award Overview

Organization:			
Project Title:			
UEI:		DUNS:	
CCR EIN:			
Grant Number:		Approved Amount:	\$10,000.00
Amendment Number:	2	Funds Restricted:	No
Budget period Number:	1	Project Period:	11/15/2022 - 11/14/2027
FAIN:		Budget Period:	11/15/2022 - 11/14/2023
Application Number:		Application Type:	Amendment (Supplement Request)
Workflow Status:	Drafted	Last Updated By/Date:	

Award Preparation

- [Edit/Validate Organization](#)
- [Select Org Address](#)
- [Project Assignments](#)
- [Budget Worksheet](#)
- [Terms and Conditions](#)
- [Funding Restrictions](#)
- [Manage Commitments](#)
- [Manage Project Abstract](#)

Award Actions

- [Ready for Review](#)
- [Delete Notice of Award](#)

Award Information

- [Application](#)
- [Award Workflow History](#)
- [Next Workflow Actions](#)
- [Funding Memo](#)
- [Grant History](#)
- [View/Print Last Notice of Award](#)
- [Award Summary](#)
- [View/Print Notice Of Award](#)

Windows Ink Workspace

Reject the Funding Memo

Application Number

Grant Number

Assignment Options

Display Options

Workflow States

☐ Only Display Memos for Primary Assignments
 ☐ Only Display Memos for Projects Assigned to Me
 ☒ 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 Approve
 ☒ Research Review
 ☒ Staff Review

(Search filter: Disabled)

Search

Close

Total Records Count: 1

Select	Application Number / Grant Number	Application Type	Budget Period	Applicant/Grantee	Service Area	Funding List Amount	Memo Status	NGA Status	Categories/Locale	Action
<input type="checkbox"/>	XXXXXXXXXX	(Amendment: Supplement Request)	Budget Period: 1		Central Office	Federal: N/A Non-Federal: N/A	Approved Federal: \$10,000.00 Non-Federal: \$0.00 Next Workflow Actions	Ready to Generate		History Manage Commitment Set Budget Period View Grant Notes Manage Project Abstract Project Assignments Budget Worksheet Disapprove Reject

Disapprove

Reject

Windows Int

Delete the Funding Memo

Display Options

☐ Only Display Memos for Projects Assigned to Me

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 Approve ☒ Research Review ☒ Staff Review

(Search filter: Disabled)

Search

Close

Total Records Count: 1

Select <input type="checkbox"/>	Application Number / Application Type	Grant Number Budget Period	Applicant/Grantee	Service Area	Funding List Amount	Memo Status	Categories/Locale	Action
<input type="checkbox"/>	 (Amendment: Supplement Request)	Budget Period: 1		Central Office	Federal: N/A Non-Federal: N/A	Draft Federal: \$0.00 Non-Federal: \$0.00 Next Workflow Actions	Project Locale :	<div>Delete</div> <div>Edit</div> <div>History</div> <div>Manage Commitment</div> <div>Set Budget Period</div> <div>View</div> <div>Grant Notes</div> <div>Manage Project Abstract</div> <div>Project Assignments</div> <div>Budget Worksheet</div> <div>Recommend</div>

Delete

Recommend

Windows Ink Workspace

Uncomplete the Amendment Application

Print Application:
[Original Submission](#)
Please verify that all documents submitted with the application package appear as expected in the Original Submission PDF. Not all file types may accurately print to PDF.

Applicant

Grant Number

Application Number

Action

Project Title

Submitted Date

Supplement Request

02/14/2024 12:51 PM Eastern Time

Additional Information to be Submitted	Enclosure(s)	Attachment(s)	Status
IHS Letter Requesting Supplemental Funds		1 Unloaded Files 0 Mail-in Items	✓
IHS Budget Modification Line Item Spreadsheet	View PDF View Original Version	0 Unloaded Files 0 Mail-in Items	⚠
IHS Budget Narrative	View PDF View Original Version	0 Unloaded Files 0 Mail-in Items	⚠

Post Submission Supplemental Information
Description [Attachment\(s\): Uploaded Files](#)
No Attachments Uploaded

[Amendment Package Status:](#) Complete (Post Award)

Mail-In Package Information: IHS Office of Grants Management is currently not expecting to receive a Mail-in Package for this application.

Application Notes

Uncomplete Amendment

Close

Submission Notice

Notifications

The roles that receive the notification

Action	Role
Reject the Funding Memo	Roles in the workflow that acted after the Funding Memo draft status. These may include PO, PC, OD, DAO and PAO
Delete the Funding Memo	No notification
Uncomplete an Amendment Application	GMO actively assigned to the project

Optional: Delete an Amendment

- With Federal staff-initiated amendments, there is also the option to delete an amendment if, for example, the wrong amendment was chosen.
- The amendment application can be deleted in the Received (Post Award Paper Submission) status (by both the GMO and GMS) and in the Complete (Post Award) status (by only the GMO).

Manage Amendments

Grant Number

P20AB00134

Grantee Name

University of Hawaii Systems

Project Title

Training Announcement - CESU GP

Project Start Date

08/01/2020

Project End Date

07/31/2021

Last Issued NGA

08/25/2020 [\(View NGA\)](#)

Amendment #	Status	Submitted Date	Type	Budget Period	Funds Requested	Funds Approved	Funding Memo Required	Action
							Funding Memo Status	
CESU-P2020000285	Complete (Post Award)	08/31/2020 07:56:11 AM	DOI - Deobligate/re-obligate funds	1 08/01/2020 - 07/31/2021	N/A	N/A	No N/A	View Amendment Delete Amendment Disapproval Funding Memo Set Budget Period Budget Worksheet Grant Notes History Send Message

New

Close

Optional: Disapprove an Amendment

- With Recipient and Federal initiated amendments, there is also the option to disapprove an amendment application
- The amendment application must be in the Complete (Post Award) status and can be done by GMO, GMS
- A record of this disapproval can be found on the (Grant) History screen

Manage Amendments

Grant Number

P20AB00134

Grantee Name

University of Hawaii Systems

Project Title

Training Announcement - CESU GP

Project Start Date

08/01/2020

Project End Date

07/31/2021

Last Issued NGA

08/25/2020 [\(View NGA\)](#)

Amendment #	Status	Submitted Date	Type	Budget Period	Funds Requested	Funds Approved	Funding Memo Required	Action
CESU-P2020000285	Complete (Post Award)	08/31/2020 07:56:11 AM	DOI - Deobligate/re-obligate funds	1 08/01/2020 - 07/31/2021	N/A	N/A	<div>Funding Memo Status</div> <div>No</div> <div>N/A</div>	<div>View Amendment</div> <div>Delete Amendment</div> <div>Disapproval</div> <div>Funding Memo</div> <div>Set Budget Period</div> <div>Budget Worksheet</div> <div>Grant Notes</div> <div>History</div> <div>Send Message</div>

New

Close

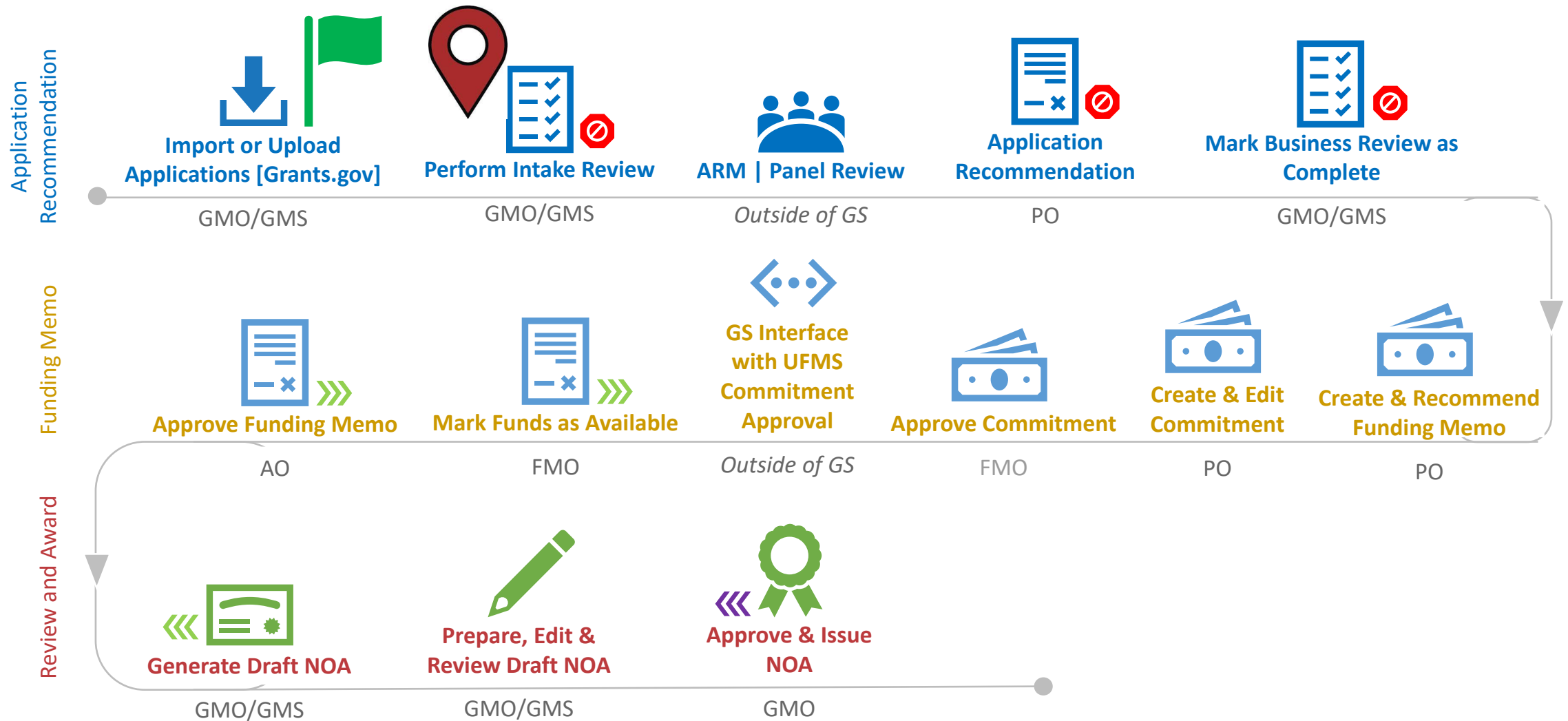
Scenario 4: Return an Application

You Are Here

- The Recipient:
 - The recipient submitted an application. Review application and determine if the Recipient needs to make changes



New Competitive Award Workflow



Option to disapprove. This stops the process.











Option to return Funding Memo to draft.



Option to return NOA to draft.

Return an Application

Program Narrative	Enclosure(s)	Attachment(s)	Status
IHS SDPI Project Narrative	View Web Page	0 Unloaded Files 0 Mail-in Items	
Additional Information to be Submitted	Enclosure(s)	Attachment(s)	Status
IHS Budget Narrative	View PDF View Original Version	0 Unloaded Files 0 Mail-in Items	
IHS Certification Regarding Lobbying	View PDF View Original Version	0 Unloaded Files 0 Mail-in Items	
IHS Current Indirect Cost Agreement		0 Unloaded Files 0 Mail-in Items	
IHS Performance Site (2.0)	View PDF View Original Version	0 Unloaded Files 0 Mail-in Items	
IHS Resume for Key Personnel		0 Unloaded Files 0 Mail-in Items	
IHS Key Contacts Form	View Web Page	0 Unloaded Files 0 Mail-in Items	
IHS Other		0 Unloaded Files 0 Mail-in Items	

Post Submission Supplemental Information

Description	Attachment(s): Uploaded Files
No Attachments Uploaded	

[Application Package Status:](#) Submitted

Sent To Review Status: No

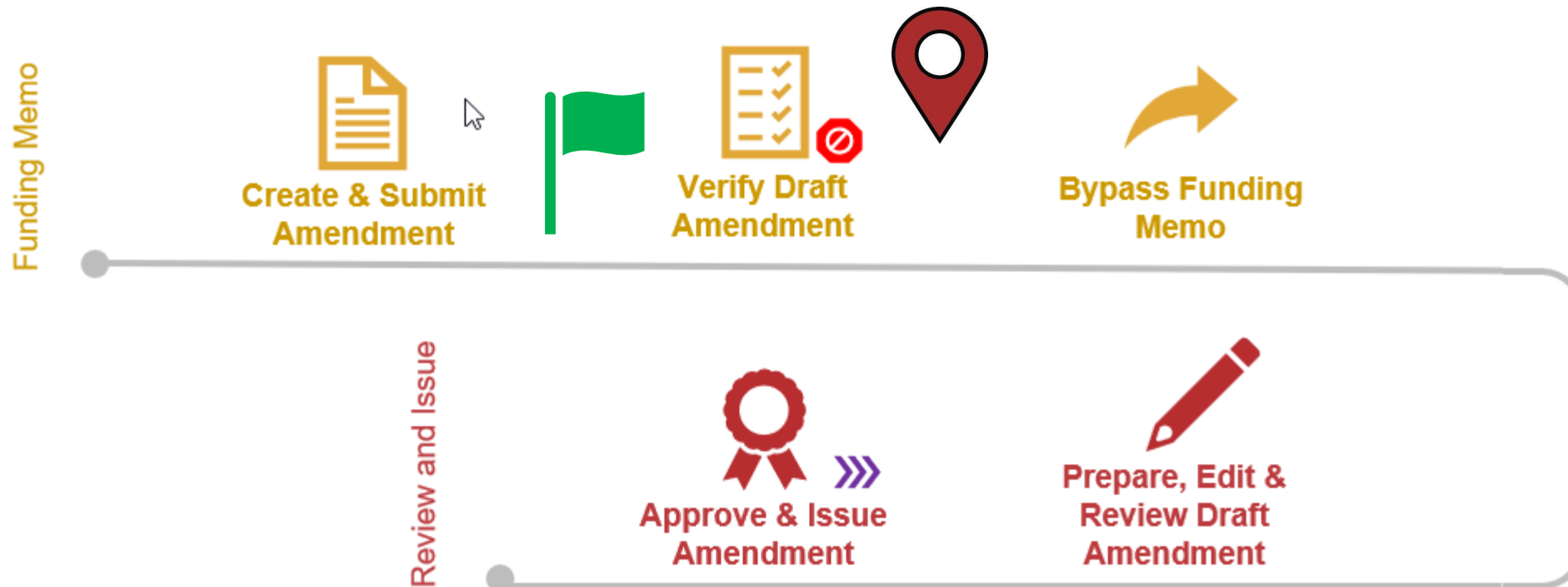
Mail-In Package Information: IHS Office of Grants Management is currently not expecting to receive a Mail-In Package for this application.

[Application Notes](#) [Return](#) [Verify Completion](#) [Close](#)

Submission Notice

GrantSolutions does not hold any responsibility for data loss prior to your submission. Your electronic submission components will be confirmed by an on-line acknowledgement and you will also receive an acknowledgement of receipt by regular postal mail when all mail-in attachments of the application package have been received. Please be aware that even if you submit the electronic portion of your application, GrantSolutions will NOT consider your application complete unless GrantSolutions receives all the required attachments by the due date requirements specified in the grant announcement. Please be sure to label all your correspondence with the correct application number.

Monetary Amendment Approval



 Option to Stop the process.

 Option to return Amendment to draft.

Notifications

The roles that receive the notification

Action	Role
Review the Recipient initiated Application	No notification Note: It is recommended that grantors leverage BI dashboards.
Return the Application	Roles assigned to the project. These may include GMO, GMS, PO, PC, OD, DAO, PAO

Questions?



Resources

- Quick Sheet Return Directed Supplements or Competitive Applications
- Quick Sheet Disapprove, Delete, or Return an Amendment with a Draft NOA
- Funding Memo Approval/Rejection



Thanks for attending!

