## **GRANTS.GOV FORM STATUS REPORT**

## **Status**

\*Streamlining - Analysis by PMO & User Group/DAT Preparation

\*Requirements - Identification/resolution of issues before baseline

\*Prototype - Form prototype being developed

**Development** - Development based on design baseline

Acceptance Testing - Form being tested by IV&V

System Change Request Fix - Discrepancies being fixed

\*Agency Sign Off - Agency/work group verification process

\*Production - Form pending approval for deployment

\* Agency Participation

| #  | Forms Development Projects                            | Streamlining | Requirements | Prototype | Development | Acceptance<br>Testing | SCR Fix | Agency<br>Sign Off | Proposed<br>Production | Multi-<br>agency<br>use? |
|----|---|--------------|--------------|-----------|-------------|-----------------------|---------|--------------------|------------------------|--------------------------|
|    | EPA 4700-4<br>Preaward<br>Compliance Review           | 3-Feb        | х            | X         | X           |                       |         |                    | 16-Jun                 | N                        |
| 1  | Report  |              |              |           |             |                       |         |                    |                        |                          |
|    | DOJ/COPS (Justice)                                    | 44 = 1       |              |           |             | I                     | T       | 1                  | 40.00                  |                          |
| 2  | Application<br>Attachment                             | 11-Feb       | Х            | Х         | X           |                       |         |                    | 13-May                 | N                        |
| 3  | Budget Detail<br>Worksheet                            | 11-Feb       | Х            | X         |             |                       |         |                    | 16-May                 | N                        |
| 4  | SF-424 Individual                                     | 23-Feb       | Х            | Х         | X           |                       |         |                    | 18-May                 | Υ                        |
| 5  | SF-424 Short  | 16-Mar       | Х            | Х         |             |                       |         |                    | 18-May                 | Y                        |
| 6  | Key Contacts -<br>Short                               | 22-Mar       | Х            | Х         |             |                       |         |                    | 18-May                 | Y                        |
| 7  | Project Abstract -<br>Short                           | 22-Mar       | Х            | Х         |             |                       |         |                    | 18-May                 | Y                        |
|    | USDA CSREES   |              |              |           | •           |                       |         |                    |                        |                          |
| 8  | Supplemental Information                              | 24-Feb       | Х            | X         |             |                       |         |                    | 9-Jun                  | N                        |
| 9  | Application<br>Modification                           | 24-Feb       | Х            | Х         |             |                       |         |                    | 9-Jun                  | N                        |
| 10 | NRI Proposal Typ                                      | 24-Feb       | Х            | Х         |             |                       |         |                    | 9-Jun                  | N                        |
| 11 | NEH Supplemental<br>Cover<br>(for use w/424<br>Short) | 10-Feb       | Х            | Х         |             |                       |         |                    | 18-May                 | N                        |
|    | ACF Head Start GAB                                    | I (HHS)      |              |           | 1           | •                     | 1.0     | •                  | •                      |                          |
| 12 | Program Approac                                       | 3-Feb        | Х            |           |             |                       |         |                    | 1-Jul                  | N                        |
| 13 | Attachments<br>Form                                   | 3-Feb        | Х            |           |             |                       |         |                    | 1-Jul                  | N                        |
| 14 | Line Item Budget                                      | 3-Feb        | Х            |           |             |                       |         |                    | 1-Jul                  | N                        |
|    | NEA   |              |              |           | •           | •                     | •       |                    | •                      |                          |
| 15 | NEA Supplemental Cover (for use w/424 Short)          | 10-Feb       | Х            |           |             |                       |         |                    | 1-Jun                  | N                        |

| #  | Forms Development Projects | Streamlining | Requirements | Prototype | Development | Acceptance<br>Testing | SCR Fix | Agency<br>Sign Off | Proposed<br>Production | Multi-<br>agency<br>use? |
|----|----------------------------|--------------|--------------|-----------|-------------|-----------------------|---------|--------------------|------------------------|--------------------------|
|    | NEA Org Project            | 10-Feb       | Х            |           |             |                       |         |                    | 1-Jun                  | N                        |
|    | Profile                    |              |              |           |             |                       |         |                    |                        |                          |
|    | (for use w/424             |              |              |           |             |                       |         |                    |                        |                          |
| 16 | Short)                     |              |              |           |             |                       |         |                    |                        |                          |
|    | CNCS                       |              |              |           |             |                       |         |                    |                        |                          |
|    | CNCS Service               | 18-Feb       | Х            |           |             |                       |         |                    | 1-Aug                  | N                        |
| 17 | Categories                 |              |              |           |             |                       |         |                    |                        |                          |
|    | CNCS/Americor              | 18-Feb       | Х            |           |             |                       |         |                    | 1-Aug                  | N                        |
|    | ps Program                 |              |              |           |             |                       |         |                    |                        |                          |
|    | Model and                  |              |              |           |             |                       |         |                    |                        |                          |
| 18 | Design Form                |              |              |           |             |                       |         |                    |                        |                          |
|    | CNCS                       | 18-Feb       | Х            |           |             |                       |         |                    | 1-Aug                  | N                        |
|    | Challenge                  |              |              |           |             |                       |         |                    |                        |                          |
|    | Grants Budget              |              |              |           |             |                       |         |                    |                        |                          |
| 19 | Worksheet                  |              |              |           |             |                       |         |                    |                        |                          |
|    | CNCS/Americor              | 18-Feb       | Х            |           |             |                       |         |                    | 1-Aug                  | N                        |
|    | ps Model and               |              |              |           |             |                       |         |                    |                        |                          |
| 20 | Design Form                |              |              |           |             |                       |         |                    |                        |                          |
|    | CNCS Narrative             | 18-Feb       | Х            |           |             |                       |         |                    | 1-Aug                  | N                        |
| 21 |                            |              |              |           |             |                       |         |                    |                        |                          |
|    | PureEdge 6.1               | 15-Apr       | Х            |           |             |                       |         |                    | 31-Oct                 | Y                        |
| n  | Cloning                    |              |              |           |             |                       |         |                    |                        |                          |
| 22 | SF-424 V2                  | 21-Mar       | X            |           |             |                       |         |                    | 31-Oct                 | Y                        |
|    | NASA                       |              |              |           |             |                       |         |                    |                        |                          |
|    | NASA                       | 27-Jan       | Х            |           |             |                       |         |                    | TBD                    | N                        |
| 23 | FrontPage                  |              |              |           |             |                       |         |                    |                        |                          |
|    | NASA Other                 | 27-Jan       | Х            |           |             |                       |         |                    | TBD                    | N                        |
| 24 | Project Info               |              |              |           |             |                       |         |                    |                        |                          |
|    | NASA AOR, PI,              | 27-Jan       | Х            |           |             |                       |         |                    | TBD                    | N                        |
| 25 | Profiles                   |              |              |           |             |                       |         |                    |                        |                          |
| 26 | IMLS                       | April        |              |           |             |                       |         |                    |                        | N                        |
| 27 | NARA                       | April        |              |           |             |                       |         |                    |                        | N                        |