# Award Acceptance



### Housekeeping



### **Submitting Questions**

Submit any questions you might have during the session via the WebEx Q&A function. Please address the question to "All Panelists."

If you need technical assistance with WebEx, please let us know via the WebEx chat.



### Agenda

- Award Acceptance Overview
- Demonstration of Processes
- Award Acceptance FAQs
- Resources for Additional Training



### **Workshop Objectives**

At the end of the session today you should be able to:

- $\checkmark$  Identify when an award is ready to be accepted
- ✓ Discuss the roles that are involved in the award acceptance process
- ✓ Demonstrate the process of accepting or declining an award
- ✓ Identify resources to guide you through the process

### Resources

- Justice Grants Website: Find more information about JustGrants, including training, resources, and news and updates.
- Grant Award Acceptance Training
   and Reference Materials
- Grantee Acceptance Job Aid
   Reference Guide
- Printing Award Documents



### **JustGrants Technical Support**

If you need support beyond what is available at the self-service portion of the Justice Grants website, please reach out the appropriate Technical Support desk.

Technical Support	
OVW applicants and award recipients	<u>OVW.JustGrantsSupport@usdoj.gov</u> Or (866) 655–4482
All other applicants and award recipients	DustGrants.Support@usdoj.gov Or (833) 872–5175 Monday – Friday between the hours of 5:00 AM and 9:00 PM EST Saturday, Sunday, and Federal holidays from 9:00 AM to 5:00 PM EST

#### **Award Acceptance**



#### **Unique Entity Identifier**

#### What is a UEI?

A UEI number is a unique identifier, assigned to each specific, unique legal entity based on the Legal Name and Doing Business As Name (when DBA is identified). Some entities have multiple UEI numbers. If your entity applies for or has DOJ awards under multiple UEI numbers, each UEI number entity will have a separate JustGrants profile.

**Entity Management: UEI** 

# **Unique Entity Identifier (UEI)**

- Effective April 4, 2022, the DUNS number was replaced with the Unique Entity Identifier (UEI).
- UEI is a **12-character** alpha-numeric value
- Search entity registrations, exclusions, and contract opportunity awards using UEI
- Simplifies the process of registering an organization



#### **Unique Entity Identifier**

#### **Entity Management: UEI in SAM.gov**

#### How do I locate my UEI in SAM.gov?

SAM.gov has already generated your UEI. To see it in SAM.gov, log in and select the numbered bubble above Active in the Entity Management widget.

You should then see your record(s) appear, and the UEI number(s) appear on the left side of each record.

Make note of this number, as you will use it to locate your entity record in SAM.gov, and it is also a primary identifier in Grants.gov and JustGrants.

# Locate Your UEI in SAM.gov



1.Log in to <u>SAM.gov.</u>

2.In your Workspace, select the numbered bubble above Active in the Entity Management widget.

# Locate Your UEI in SAM.gov (cont.)

Show Workspace For Non-Federal Entities	Θ	I     of I     Image: Sort by       25     Image: Expiration Date Ascending
Non-Federal Entities		/ILLAGE       :         DUNS       Unique Entity ID:         Purpose of Registration:       Registration Status
Filter By	- F	Federal Assistance Awards        • Active       Jun 10, 2022         SAM       Unique Entity ID:       Address:
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Draft Work in Progress		
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Address optiate	Reset 🖒	

#### **Unique Entity Identifier**

#### **Entity Management: UEI in JustGrants**

#### How do I locate my UEI in JustGrants?

To locate your UEI in JustGrants, log in to your account, and the Entity Profile menu option on the left of the home page. Your UEI is displayed in the center of the page.

## Locate Your UEI in JustGrants

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				<b>^</b>
Entity Profile	Entity Profile			
. Rentity Users	Info	ormation shown is retrieved from your Entity's SAM.gov profile.	Changes MUST be made in SAM.gov	
Entity Documents	Legal Name JGII Test Org26	DUNS 00000026	SAM Registration Status Active	
Applications	Doing Business As JGII Test Org26 Doing Business As	UEI RKV2V7M6FJ03	SAM Expiration Date Feb 6, 2023	
R Awards	Business URL https://www.ort.org26.il/	11N/EIN 260000000	Date Established Sep 16, 1992	
ii Monitoring	Applicant Type C	ROID 5144503	SAM Last Updated Date Jan 21, 2022	
Fog Toggle Management	Division Name DIVISION NAME 26	ORI Number	Fiscal Year Not a valid date0	
	Alternate ID	Law Enforcement           Image: No         Yes	Faith Based No Yes	
		Physical address will appear on all award	I documents	
	Physical Address			
	Street 1 111 Street Rd	Street 2	County/Parish	
	City Washington	Country United States	Congressional District 5	<b>?</b> - 〈欲

#### **Award Acceptance Overview**

- When an award is ready to be accepted, the Application Submitter, Entity Administrator, and Authorized Representative will receive an email that an award has been made.
- In addition to receiving the notification email, the Entity Administrator must act on the award, as they will be the first entity user to see the award in My Worklist.



### Award Acceptance Roles and Responsibilities

- An Authorized Representative (AR) accepts or declines an award.
- Prior to this, the Entity Administrator must assign a Financial Manager and a Grant Award Administrator, and review/confirm that the Authorized Representative assigned at the time of application is still correct for each award.
- COPS grantees will have two Authorized
   Representatives assigned to each award; both are required to accept the award.



### Award Acceptance Statuses in JustGrants

- The entire process of reviewing, accepting, and declining the award occurs within JustGrants. All Award Package information is available on one screen.
- Different actions are taken by entity users depending on the Award Acceptance statuses. The different Award Acceptance statuses, along with their corresponding actions, are as follows:
  - Pending-Award External Assignee Indicates EA needs to assign FM, GAA, and review/confirm/change AR.
  - Pending-Award Acceptance EA made all needed assignments, FAW is now routed to the assigned AR to accept the award.

### Award Acceptance Statuses in JustGrants

- Pending-Account Creation AR accepted award; triggers a notice to ASAP for award account creation where grant funds are deposited so grantee can make payment requests.
- Pending-ASAP Enrollment Indicates your entity is a new user with ASAP as a recipient of DOJ funds and your entity must enroll in ASAP.
- Pending-Active Indicates all technical aspects are completed. Note that this does not mean that activities can begin. Contact your DOJ Grant Manager before obligating, expending, or drawing down any funds or starting any activities.

### **Award Acceptance Timeline (cont.)**

FY21 OJP Grant Awards

https://www.ojp.gov/funding/fy21-ojp-grant-awards

FY21 COPS Office Awards <u>https://cops.usdoj.gov/grants</u>

FY21 OVW Grant Awards

https://www.justice.gov/ovw/awards

**QUESTIONS:** Award Acceptance

### **Award Acceptance Process**

• Previous DOJ grant management systems allowed a file upload to accept an award.

#### JustGrants Authorized Representative:

- Electronic Signature is used to accept an award
- Award Acceptance is a **fully digital** process in JustGrants
- File uploads cannot be used to accept an award

### **Assign Contributors**

	-	Pending-Award External As	signee – Indicates EA n	eeds to		
USTgrants Justice grants system		assign FM, GAA, and review	assign FM, GAA, and review/confirm/change AR.			
Home	Funded Award					
	(15PBJA-21-GK-00281-CAPL) PENDING-AWARD EXTERNAL ASSIGNEE			Actions ~		
Entity Profile	Entity Legal Name () Doing Business As: ()					
	Assign Contributors					
📯 Entity Users						
_	Please assign a Grant Award Administrator		Case	details		
Entity Documents	Please assign a Financial Manager		Lastu	pdated by		
~ * * *			Virtual	Assistant (1mo ago)		
Applications	Assign Contributors Select Party		Creat	ed by		
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m Awarus	JD V JohnElectronicBusinessPoc Doe		Entity Administrator OK 👘 Servi	ceLevel.ProcessEvent)		
Monitoring	lleart	Name	(1mo	ago)		
· <u> </u>		John Flectronic Business Poc Doe				
🚊 Federal Forms	justgrants026@gmail.com	Phone Number	DOJ	Grant Manager		
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FAW-187183	xmso86@gmail.com	1031031034		jgitsext 🖂 🕓		
	justgrants026.authorizedrep@gmail.com	1231231234	-	Authorize Representative		
Closeout	dunyayilmazer930@gmail.com			justgrants026 applicationsubmi		
FAW-166100				jgitsext 🖂 🖌		
	jj v justgrants026.applicationsubmitter jgitsext		Application Submitter	Application Submitter		
Closeout						
PAW-219087	User	Name				
Closeout	justgrants026.applicationsubmitter@gmail.com	justgrants026.applicationsubmitter jgitsext		<u>e</u>		
FAW-132085	Title	Prone Number				
		1231231234				

Authorized Representative FAQs

### What happens if an Authorized Representative does not see an application in their worklist?

This means they are not assigned as the AR on the award or the award acceptance is not assigned to them. The Entity Administrator must assign the application to them by completing the GAA/FM assignments.

**Award Acceptance FAQs** 

#### What happens if the Authorized Representative changes between the time of application submission and award receipt?

The Entity Administrator (EA) will need to update the Authorized Representative (AR) in JustGrants. They need to either invite the new AR to the system or add the role to an existing profile.

#### **Budget Approval FAQs**

#### How can I tell if a budget has been approved?

In the Financial Information section of the Award Package, there is a notice indicating that the budget is under review, approved, or was not reviewed. Navigate to the Project Budget Summary, where you will either see a green banner indicating a Final Budget Clearance was issued, or an orange banner indicating a Conditional Budget Clearance.

#### Budget Approval FAQs

✓ FUNDED AW	ARD INITIAL SETUP	ACTIN	'E INIT	IATE CLOSEOUT	PROGRAMMAT	IC CLOSEOUT	FINANCIAL		UFMS HAN
Award Package	Award Conditions	Award Details	Award Attachments	Performance Management	Funding Balance and Availability	Federal Financial Report (FFR)	Grant Award Modification (GAM)	Monitoring	Closeout
<ul> <li>Award Letter</li> <li>Award Inform</li> <li>Project Inform</li> </ul>	nation								
Financial Info Financial Info This award is o	ffered subject to th	ne conditions or li	mitations set forth in	n the Award Informa	ation, Project Informat	tion, Financial Infor	mation, and Awa	ard Conditions.	
The recip <mark>ient bu</mark>	idget is currently und	der review.							
🖌 I have read	and understand the	information preser	ited in this section of i	the Federal Award In	strument.				







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### **JustGrants Training**

#### justicegrants.usdoj.gov

- Job Aid Reference Guides
- Microlearning videos
- Recordings of past sessions
- Frequently Asked Questions (FAQs)
- Glossary terms



### **JustGrants Training Resources**



The Department of Justice (DOJ) grant making components—the Office), the Office of Justice Programs (OJP), and the Office on to serve as a resource hub for their grants management system of which launched on October 15, 2020.





Job Aid Reference Guides

#### Organized by Topics

#### Micro-learning videos

### **Upcoming Sessions**

#### MONDAYS from 1 PM to 2:00 PM **Post-Award Management**

- January 31, 2022
- February 7, 2022
- February 14, 2022
- KEY AUDIENCE:
- Grant Award Administrators
- Entity Administrators Financial Managers
- February 23, 2022 (Wednesday)

WEDNESDAYS from 2:30 PM to 4:00 PM **Application Mechanics** 

- February 2, 2022
- February 9, 2022
- February 16, 2022

• February 23, 2022

**KEY AUDIENCE:** 

Entity Administrators

- Application Submitters
- Authorized Representatives

#### TUESDAYS from 2 PM to 3:00 PM **Entity Management**

- February 1, 2022 KEY AUDIENCE: Entity Administrators
- February 8, 2022
- February 15, 2022
- February 22, 2022
  - THURSDAYS from 2 PM to 3:00 PM **Award Acceptance**
- January 27, 2022
- February 3, 2022
- February 10, 2022
- February 17, 2022

#### KEY AUDIENCE:

Entity Administrators Authorized Representatives

JUSTICEGRANTS.USDOJ.GOV/Training/training-virtual-sessions

# **Questions and Answers**

Please complete the survey that will open in a separate browser window



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