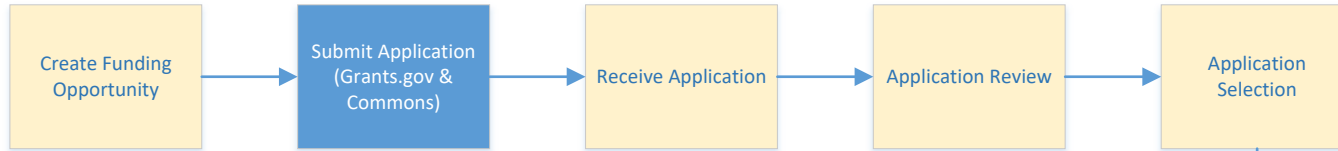
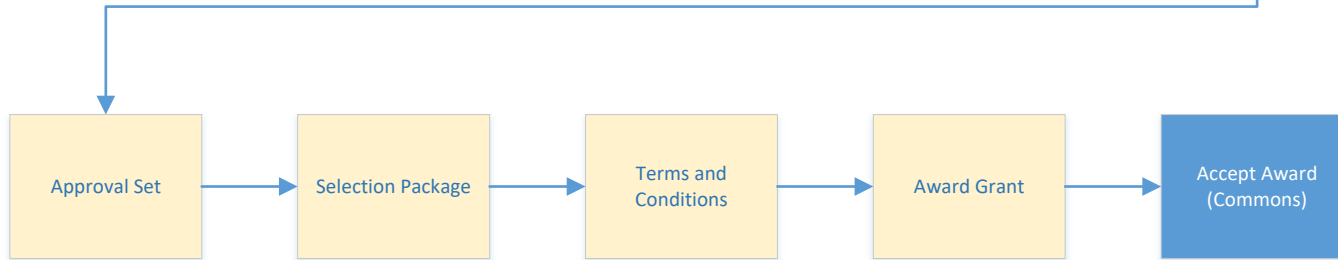


Pre-Award



Award



Post-Award



KEY:



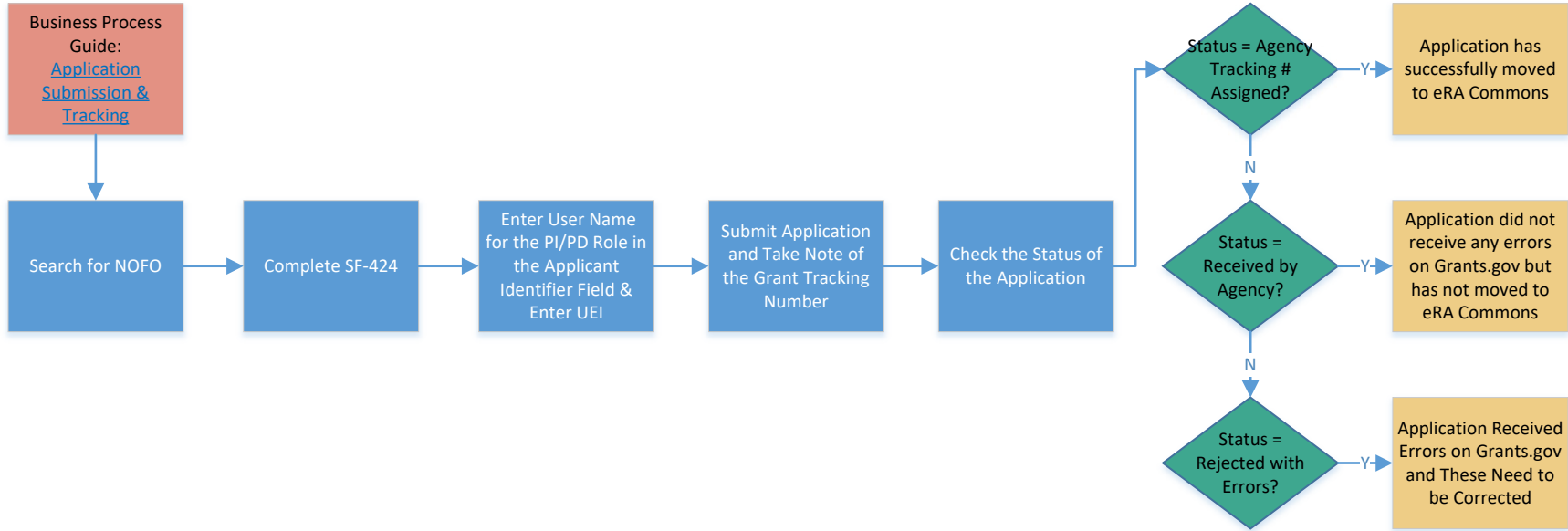
Grantee and Federal User Functionality



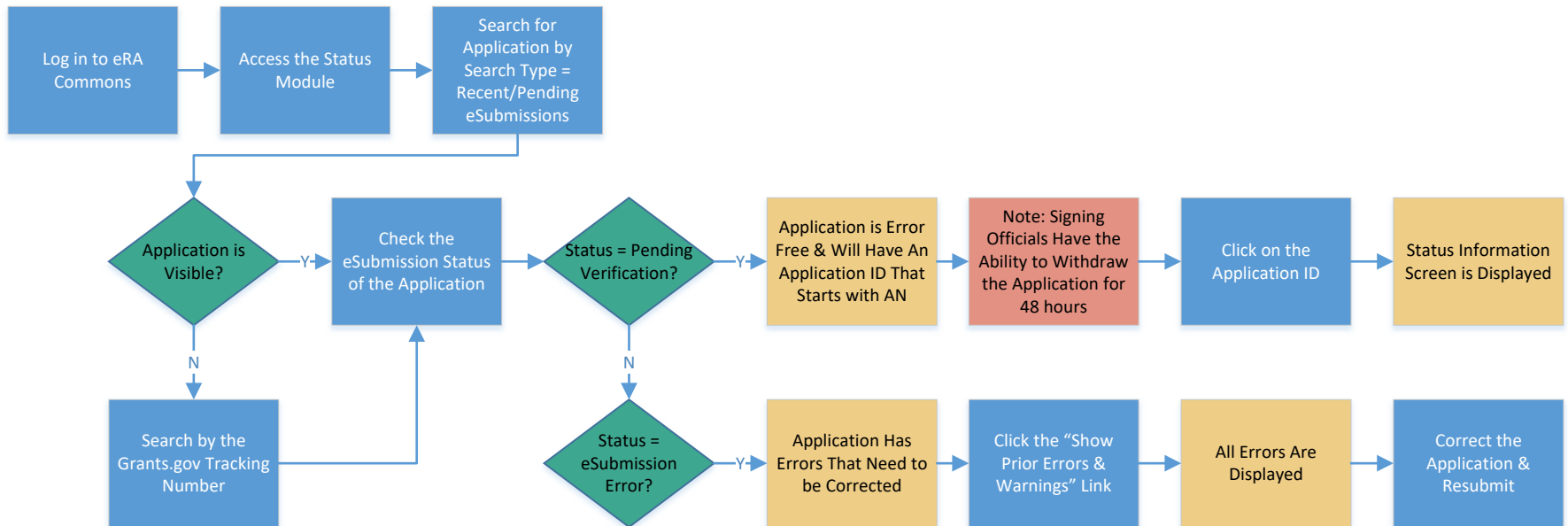
Federal User Functionality

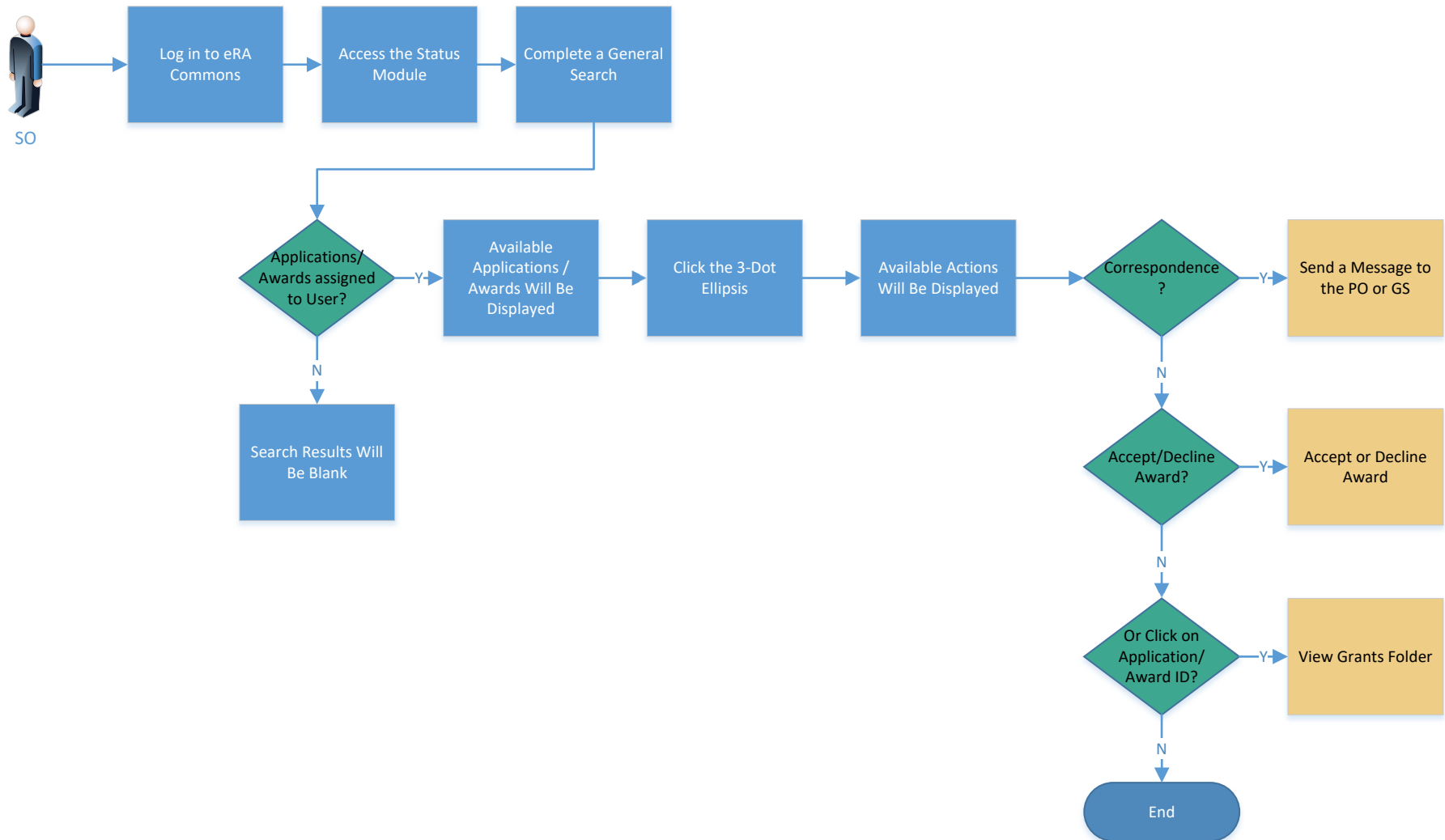
Note: Blue Underlined Words = Links to the GEMS PMO Site

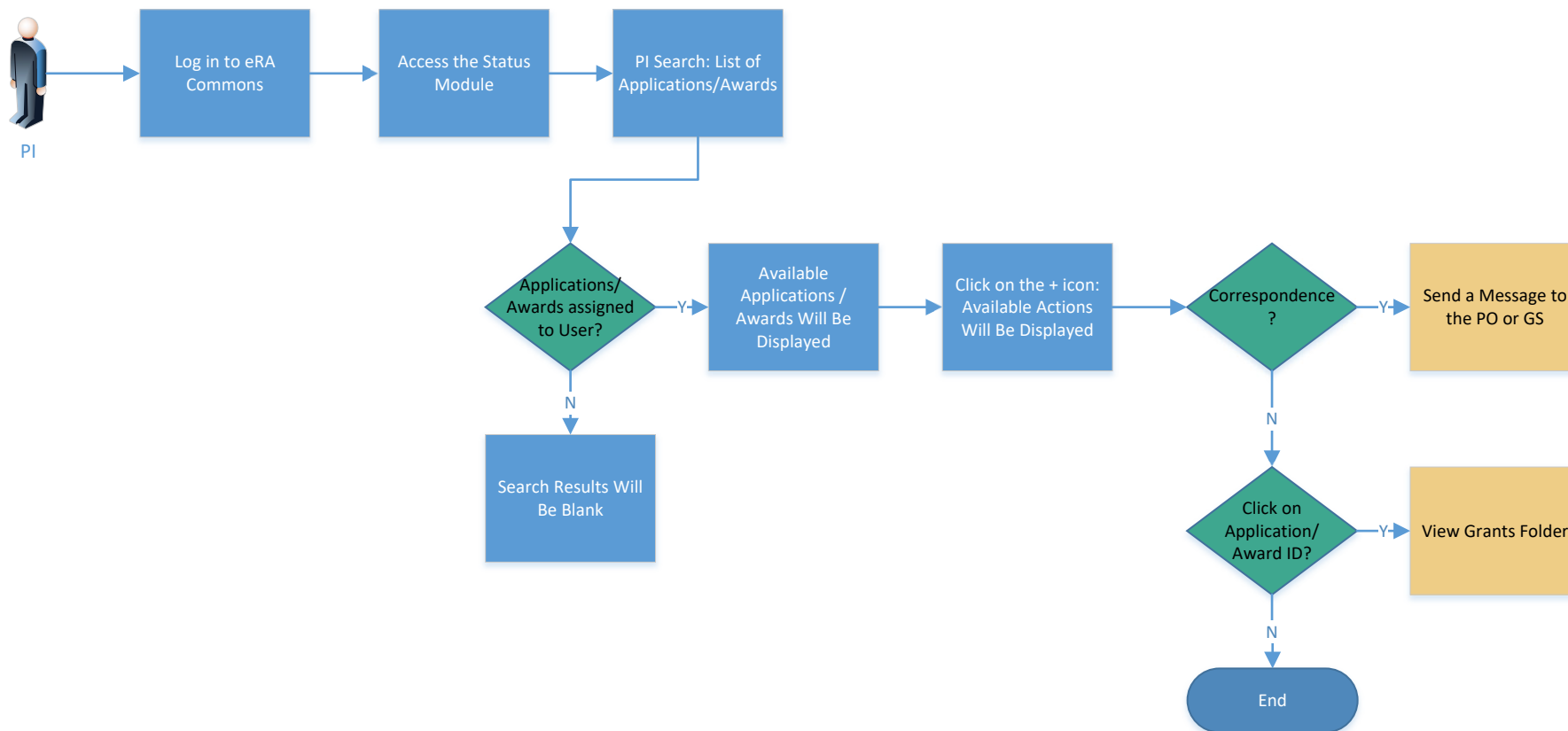
Grants.gov

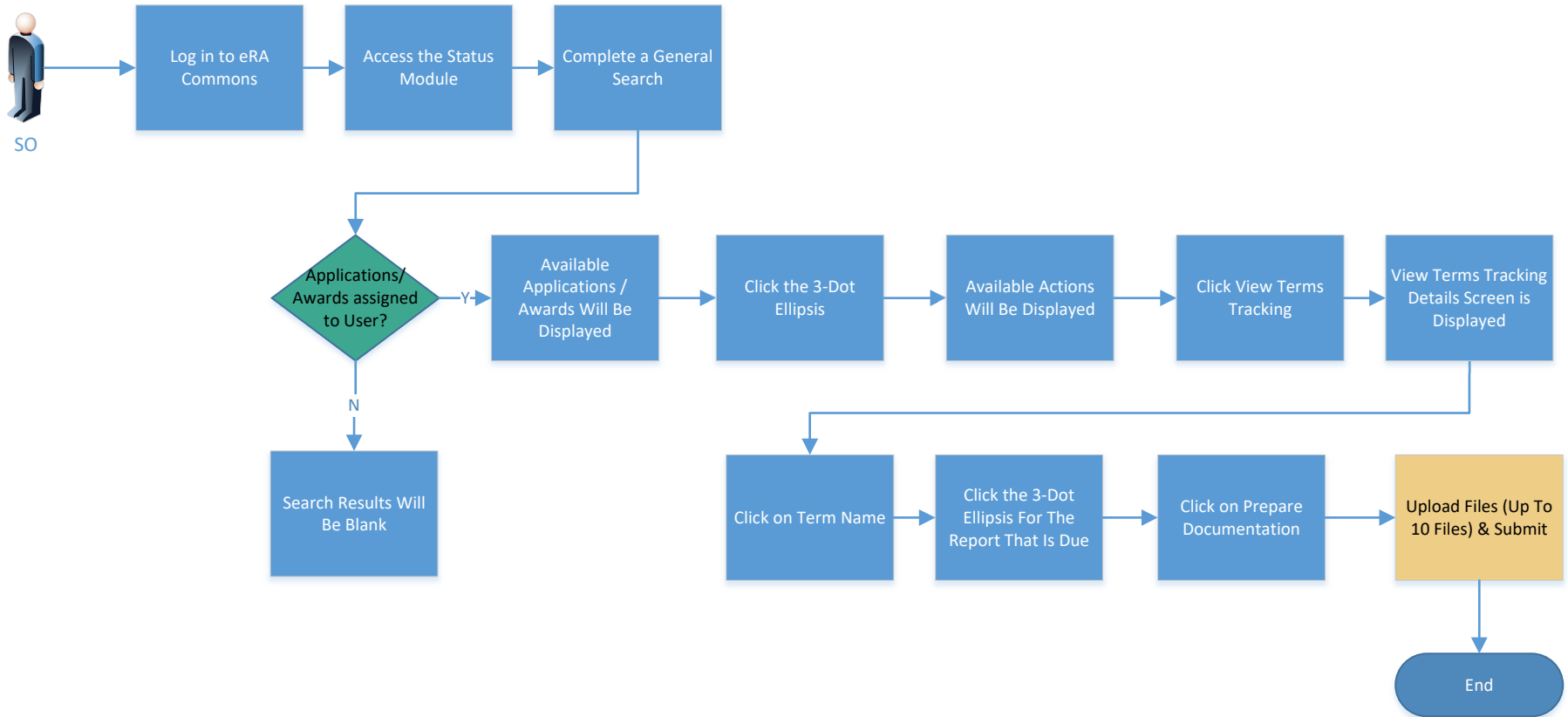


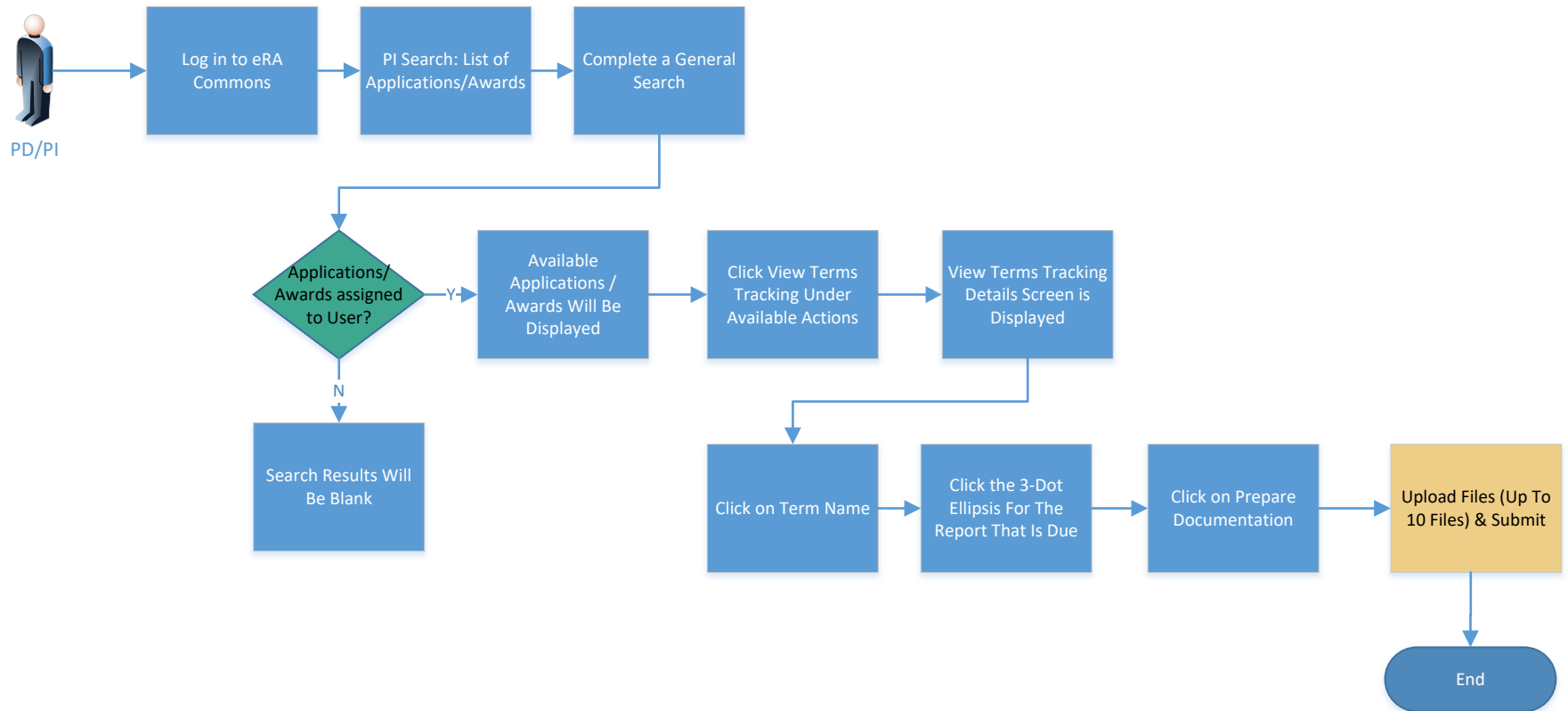
eRA Commons

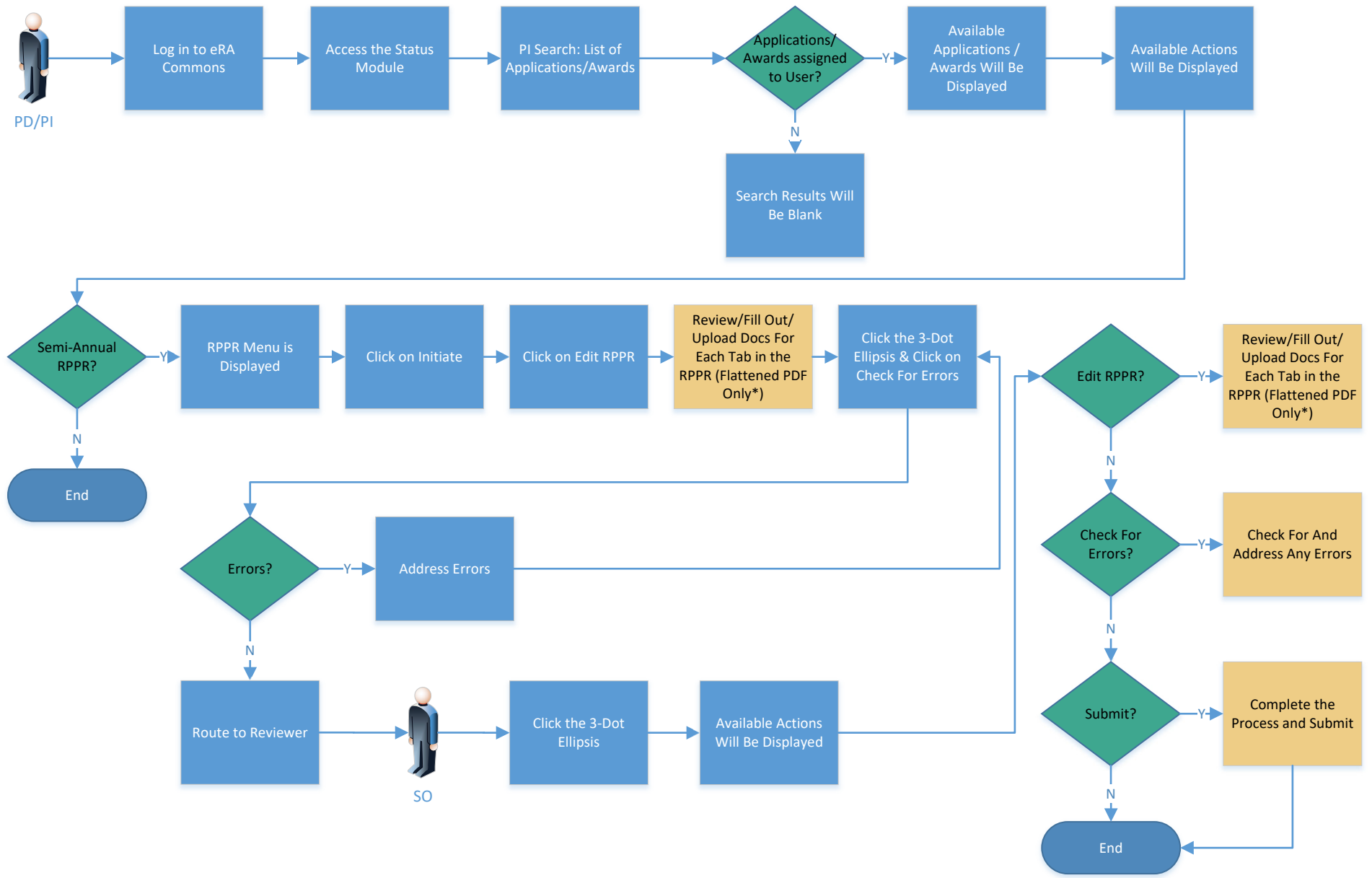


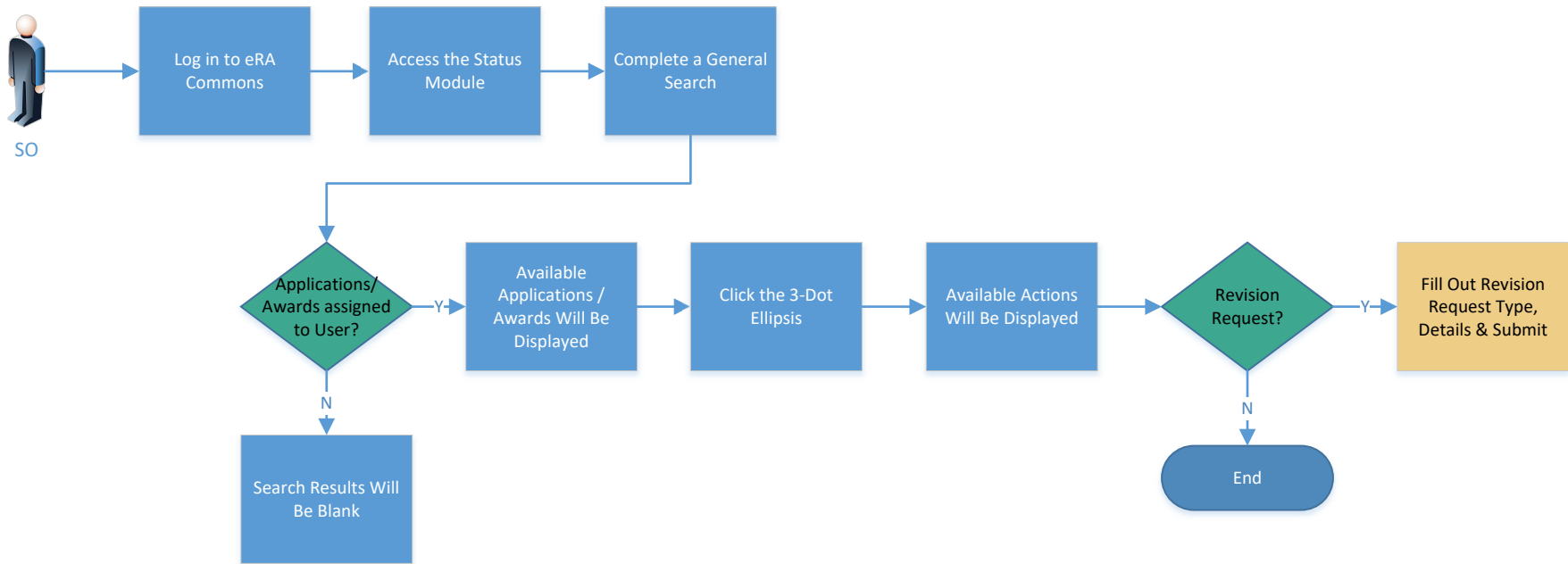




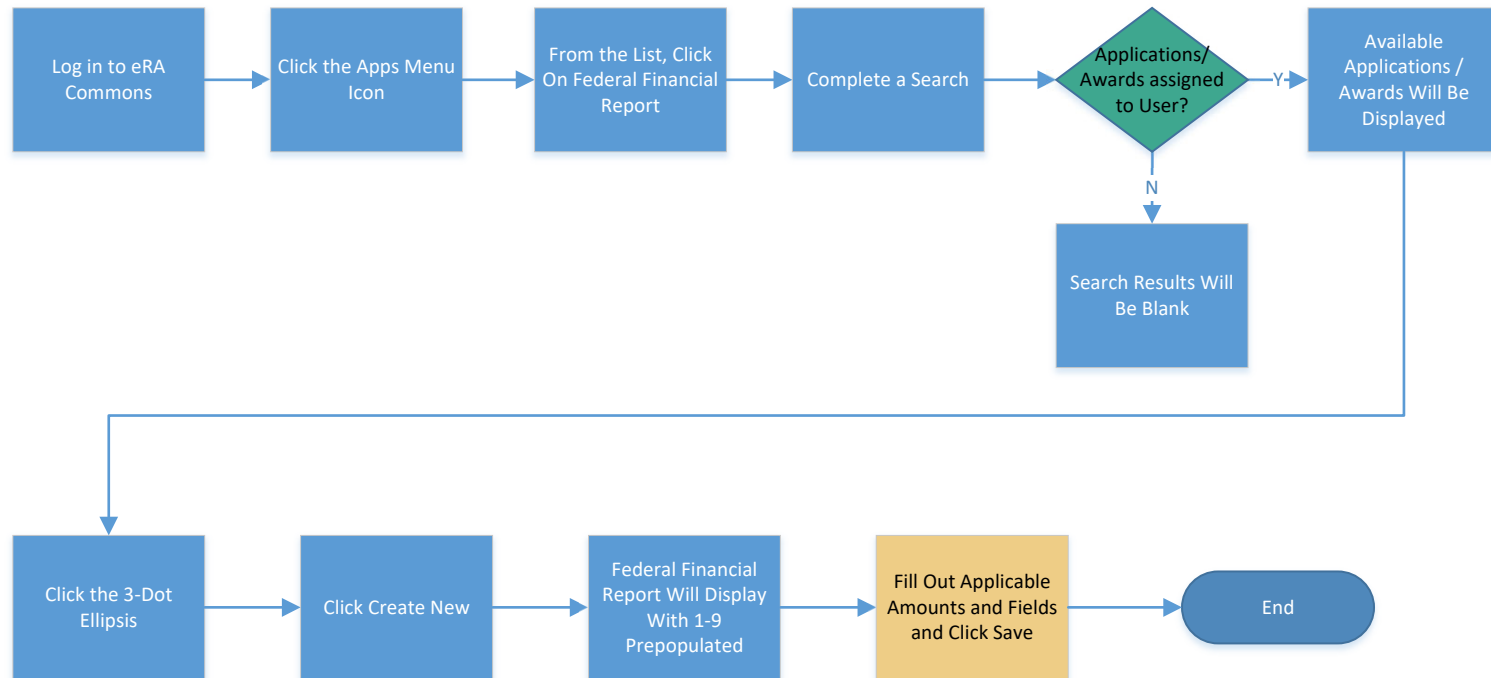








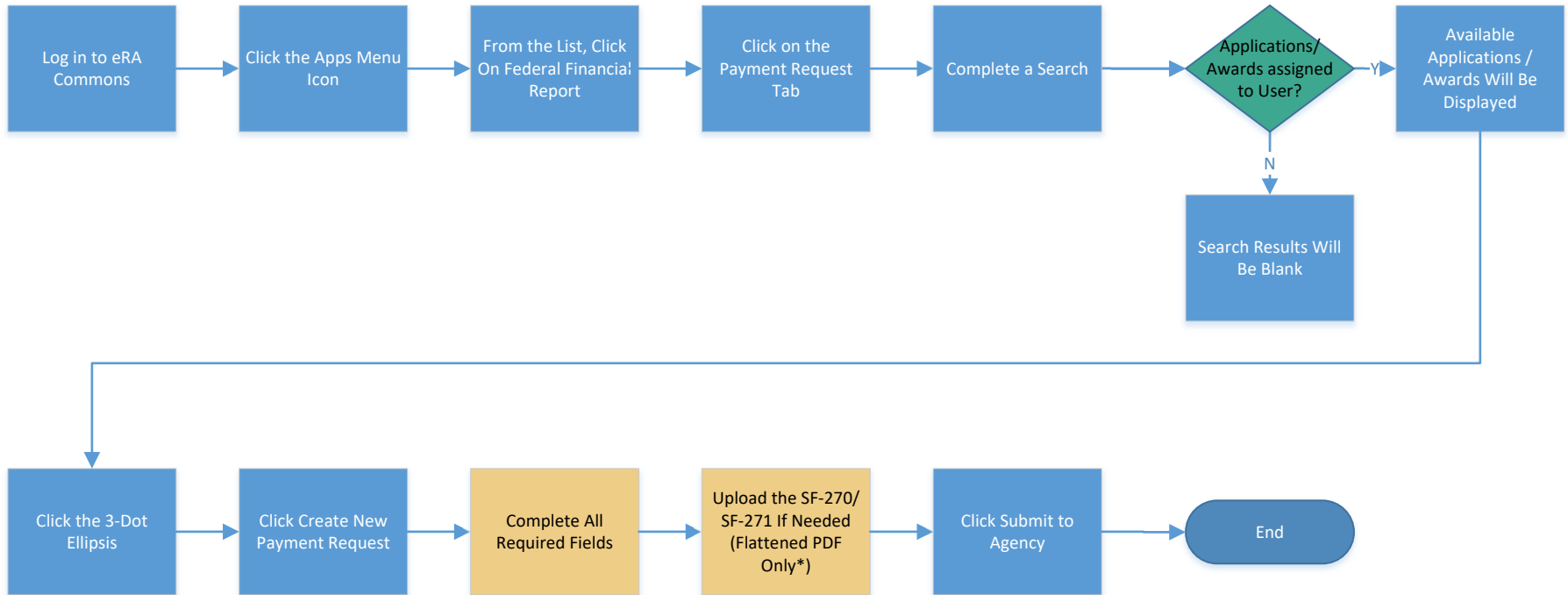






FSR

Note: The option to initiate and submit a payment request is available for all DOC awards, however it should only be used for special award conditions. Please confirm with your Grants Management Specialist (assigned to your award) when it is appropriate to submit a payment request.



FFR Modules

\* [Format Attachments | grants.nih.gov](https://grants.nih.gov)