This manual is an in-depth walkthrough of the CAMMP system. If you are new to CAMMP you should read through it one time. If you are familiar with CAMMP then you can use this document as a reference. All topics are covered in the table of contents.

Even if you are familiar with CAMMP you should read over the five page 2009 CAMMP Tips and Tricks document.

Both documents are available from Dwight.reynolds@noaa.gov
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This is the page you will use to log into CAMMP. You should only bookmark this URL – https://cammp.nos.noaa.gov/cammp/ Trying to bookmark any pages within CAMMP will lead to an error. The first gray message box will contain important information and instructions and will be periodically updated by OCRM.

The second gray message box contains an important security message.

Username: This will be your program name.
Password: This will be your password to get into the system.

NOTE: Unless you have provided OCRM with the public IP address of the computer you are using, for security reasons you will not be allowed the system.
NAVIGATING THROUGH THE CAMMP SYSTEM

The new CAMMP system was redesigned to streamline the navigation and reduce the number of pages that you have to access or buttons you have to press. There are four ways to navigate through the CAMMP system. They are the menu bar at the top of every page, the links at the top of the page, the \[ \text{ } \] and \[ \text{ } \] buttons, and the grey buttons. Each of these are discussed below.

I. MENU BAR - The menu bar in the top right also allows you to access other functions. This menu bar appears on every page but will only be explained here.

Your user name will appear on the left hand side of the menu bar.

Grants – this takes you to the page containing the list of grants for the program (if you are a program), or all programs you are responsible for (if you are a specialist). It is the default page.

Profile – this takes you to the page where you can change your contact information, or change your password.

Admin – Most people will not see this box as it only appears as an option if you are an administrator. It takes the administrator to a page where he can create new programs, users, add award numbers, and other functions.

Help – this box will take you to the page where you can access this help manual, and access links to other important areas – such as NOAA grants.

Logout – clicking on this will log you out of the CAMMP system
II. THE ☰ AND ☯ BUTTONS: Navigating through the system can be a little subtle, though once you get the hang of it its not hard. The first rule to learn is to use the ☰ and the ☯ buttons to open and close submenus. To open up any of the submenus on this page you need to press the ☰ box next to each submenu. This opens up the submenu to show the information you have entered there, as shown below, and changes the button to a ☯.
III. GREY BUTTONS: The second part of navigation involves use of the Grey buttons. Pressing the Grey Buttons will take you to another page so you can perform some action. The illustration below shows how to use the gray buttons to View or Print an Application, Submit a Grant in Draft or Final, Add a New Position, or Add a New Task.
IV. TOP OF PAGE LINKS - Once you start to create a task, you will use the grant number and task title to navigate in and out of a task, as shown below.

[Diagram showing a webpage with links for grants, profile, admin, help, and logout.]

Click on the task title to go back to the task page.

This shows the page you are on.

Click on the grant number to go back to the main grant page.
This is the web page you go to if you press the Profile button on the top menu bar. This page contains the information about your particular profile, or account.

On this page you can change your first name, last name, email address, and password. When you change your password, please follow the Department of Commerce Password Policies listed on this page to create the new password.

HELP

This is the web page you go to if you press the Help button on the top menu bar. At present this page sends you to a page on the OCRM web site where you can download the help manual and other files.

LOGOUT

Pressing this button takes you back to the CAMMP Log-In Page. Once you press this button you can not go back and will have to relog into CAMMP.
CREATING A GRANT/COOPERATIVE AGREEMENT APPLICATION

Now that you understand how to navigate through the CAMMP system the rest of this users manual will walk through the different web pages that one will use when creating a grant application.

Once you have successfully entered your username and password on the password page you will be taken to the following page which is a list of all the open grants for your program (if you are a state) or all programs you are responsible for (if you are a specialist).

LIST OF GRANTS

To actually go to a grant, click on the blue underlined grant number.

Show All Grants - If you want to see a list of ALL grants for your program that have been entered into the CAMMP system, click on the Show All Grants box in the upper right hand corner. This will be give you a list of both active and nonactive grants for your particular program. Active grants are grants that are still being worked on, and which can be edited. Nonactive grants are grants that have been finalized and submitted to NOAA.
This page is the main page of the grant. From this page you can create (or edit) the overview, personnel worksheet, and create and edit the Tasks that make up the award. You also Print the grant and Submit the grant to NOAA via this page.

This is how the page looks prior to starting any work on it. Nothing has been completed, no positions have been added, and there are no tasks created.

**Grant Status**

This is the area where you can read about the status of the grant, and see if it is ready or not to be submitted in final to NOAA. (Also see the Status Lights discussion below) You also see the deadline for submitting the award to NOAA.

**Status Lights:** The Status lights tell you if a particular section of CAMMP has had all its required fields filled out. This will allow the applicant to quickly hone in on where they still might be missing information. An application can be submitted in FINAL to NOAA only if all status lights are green. If any status lights are red, the application can be submitted to NOAA but only in DRAFT form.

**NOTE:** The above example shows that when you first get into an award the personnel worksheet is marked as acceptable even though there are no positions yet associated with the award. This is to allow those awards that don’t have any personnel costs (mainly CELCP awards) to submit their applications as “final”.

Grant Outline

This is the area where you navigate through the actual award itself as it is created and edited. Here is where you can create (or edit) the overview, personnel worksheet, and the Tasks that make up the award.

1. **Overview** - where you access, edit, and review the administrative and introductory information associated with the award.
2. **Personnel** - where you access, edit, and review the personnel worksheet associated with the award.
3. **Tasks** - where you create, edit, and review the tasks that make up the award.
This page is accessed when you press the Grant Overview button on the main page. The Grant Overview page contains all of a program’s contact information, as well as its timeframe, DUNS number, and introduction/summary. Note that almost all the information on this page is now REQUIRED, in order to conform with the federal government’s e-gov requirements (fax and email information only are optional), also known as the 194 Data Set standards.
Point of Contact Section
Most of the information requested in this section is self-explanatory. Department and Agency Name conform to the 194 Data Set standards. Unfortunately I have found the two fields to be rather short – so you may have to abbreviate the names (i.e. Dept for Department, etc.)

Grant Timeframe Section
Here is where you enter the proposed start and end months and years of the grant. These are the dates that will show up on the title page of the printout. Note that unlike the earlier versions of CAMMP, these dates will not default throughout the rest of the award as you create it.

Grant Summary Section
As of October 1, 2003 any applicant applying for a Federal grants or cooperative agreement is required to provide a DUNS number. (DUNS stands for Dun and Bradstreet (D&B) Data Universal Numbering System). The DUNS number is a unique nine-character identification number. For further information review the NOAA GMD memo regarding DUNS numbers: http://www.ofa.noaa.gov/7Egrants/DUNS.pdf

In order to comply with the 194 data set, the Grant Introduction is now mandatory, unlike the earlier version of CAMMP where it was optional. The introduction should be a concise executive summary of the grant – who is it for and what will it do?
Note that you get to this page by pressing the ADD button at the end of the Personnel item on the Main Task page.

To Create a New Position, enter the Title of the Position, the Annual Base Salary of the Position, the Fringe Rate of the Position, and provide an explanation of the Fringe Rate. The example below shows a that a Program Manager was added to this task, and that his salary is $100,000 and his fringe is 25%.
Adding Multiple Positions: To continue adding positions, press the “Save and Add Another” button. When you are finished adding positions, press the “Save” button which will take you back to the Main Menu Page of the Grant.

Task Assignments: As a position is added to tasks, its assignments will show up in this section. Note that since this is a new position it is not yet assigned to any tasks.

CREATING THE PERSONNEL WORKSHEET

Note that ABOVE we have added three positions to the grant application so far using the “New Position” function above. Note that all three positions have 0’s next to their allotted federal and non-federal salary and fringe. This is correct as they have not been assigned to any tasks yet. Also notice that the positions are listed alphabetically.
The above example shows ten positions that will be funded wholly or partially through this grant. The total salary and fringe does not appear here because this is a worksheet – it is only intended to allow each program to set up the personnel and fringe resources that will be assigned to this grant application. The personnel worksheet will NOT appear in the award printout. Instead the personnel will be distributed across the tasks.

It is possible that not every position will be assigned 100% to this grant. It is also possible that not every position will have the same fringe rate. It is quite possible that not every position will have the same percentage split between federal and non-federal.
This page appears when you press the add new task button on the main page. It is where you create the task. Much of the information on this page will eventually be used to create queries so one can access and analyze information about the CZM and NERR awards.

**Task Information**

*Task Title* – the title of the task, try and name the task something descriptive

*Applicant ID* – This field is optional. If your agency or state any unique numbering system that your state or agency uses

*Section* - the section of the CZMA under which this is funded (NERR programs will only see 315, CELCP programs will only see CELCP)
Classification – using the drop down menu, select whatever option is most similar to the type of task that you are creating. If none of the options seem to fit, chose Other and type in a new classification.

Location – Describe the geographical location of this task.

Task Timeframe
Using the pull-down menus, select the Start and End months and years of the task. Tasks are assumed to start on the first of the month listed, and end on the last day of the month listed.

Task Description
This is where you provide the detailed description explanation about the task. The description is limited to 4000 characters. There is a counter underneath the text box that keeps you informed about how much space you have left. If you copy and paste too much text into this box, the counter will appear as a negative number. You must get the counter up to zero, as any additional (negative) text will be cut out when you save.
In the original CAMMP system this was also known as “Product/Outcome”.

**Outcome Information**  
*Outcome* – the title of the outcome. Try and be descriptive.  
*Completion* – the month/year when the outcome is due. There is no start date.  
*Description* - This is where you provide the detailed description explanation about the outcome. The description is limited to 4000 characters. There is a counter underneath the text box that keeps you informed about how much space you have left. If you copy and paste too much text into this box, the counter will appear as a negative number. You must get the counter up to zero, as any additional (negative) text will be cut out when you save.
ADDING BUDGET INFORMATION

The next section goes through the various budget items that can make up a task. Every task must have at least one budget item, but can have multiple budget items.

ADDING A POSITION TO A TASK