	Results Based on Security				
Report	Certifier	GM Restricted	GM Unrestricted	PEC	Tub EC
Payroll Report	Access to: List of all transactions for self or any associated staff (based on parameters) Limitations: Cannot search by department and cannot search other faculty unless assigned as proxy	Access to: List of all transactions for any certifier to whom GM is assigned visibility Limitations: Cannot search certifiers to whom GM is not assigned visibility or staff on certifiers'projects	Access to: List of all transactions for certifiers with a primary department assignment in department Limitations: Cannot search ceritifiers who do not have primary department assignment in department or staff on certifiers' projects	Access to: List of all transactions for certifiers with a primary department assignment in department Limitations: Cannot search certifiers who do not have primary department assignment in department or staff on certifiers' projects	Access to: List of all transactions for certifiers with a primary department assignment in tub Limitations: Cannot search certifiers who do not have primary department assignment in tub or staff on certifiers' projects
Certifier Payroll Summary Report	Access to: List of all transactions for self or any associated staff (based on parameters) Limitations: Cannot search other faculty unless assigned as proxy	Access to: Month by month salary data for any certifier to whom GM is assigned visibility Limitations: Cannot search certifiers to whom GM is not assigned visibility or staff on certifiers' projects	Access to: Month by month salary data for any certifier with a primary department assignment in department Limitations: Cannot search certifiers who do not have primary department assignment in department or staff on certifiers' projects	Access to: Month by month salary data for any certifier with a primary department assignment in department Limitations: Cannot search certifiers who do not have primary department assignment in department or staff on certifiers' projects	Access to: Month by month salary data for any certifier with a primary department assignment in tub Limitations: Cannot search certifiers who do not have primary department assignment in department or staff on certifiers' projects
Cost Share Report	Access to: List of cost share transactions for self Limitations: Cannot search by department and cannot search other faculty unless assigned as proxy	Access to: List of all cost share transactions for any certifier to whom GM is assigned visibility Limitations: Cannot search by department and cannot search cannot search certifiers to whom GM is not assigned visibility or staff on certifiers' projects	Access to: List of all cost share transactions for certifiers with a primary department assignment in department Limitations: Cannot search by department and cannot search ceritifiers who do not have primary department assignment in department or staff on certifiers' projects	Access to: List of all cost share transactions for certifiers with a primary department assignment in department Limitations: Cannot search by department and cannot search ceritifiers who do not have primary department assignment in department or staff on certifiers' projects	Access to: List of all cost share transactions for certifiers with a primary department assignment in tub Limitations: Cannot search by department and cannot search ceritifiers who do not have primary department assignment in tub or staff on certifiers' projects
SPES (Sponsored Project Employee Summary) Report	Access to: List of total pay, in % and $, for all annual/faculty certifiers and quarterly/staff with charges on account Limitations: Cannot search accounts for which certifier is not the PI	Access to: List of total pay, in %, for all annual/faculty certifiers and quarterly/staff with charges on account; can search any accounts in department Limitations: Cannot view total pay in $ and cannot search accounts that belong to another department	Access to: List of total pay, in %, for all annual/faculty certifiers and quarterly/staff with charges on account; can search any accounts in department Limitations: Cannot view total pay in $ and cannot search accounts that belong to another department	Access to: List of total pay, in %, for all annual/faculty certifiers and quarterly/staff with charges on account; can search any accounts in department Limitations: Cannot view total pay in $ and cannot search accounts that belong to another department	Access to: List of total pay, in % and $, for all annual/faculty certifiers and quarterly/staff with charges on account; can search any accounts in tub Limitations: Cannot search accounts that belong to another tub

Payroll Adjustment Reconciliation Report		Access to: List of all reopened statements and statements pending PAR review for all annual certifiers in department Limitations: Results do not include project PAR information for accounts in department	Access to: List of all reopened statements and statements pending PAR review for all annual certifiers in department Limitations: Results do not include project PAR information for accounts in department	Access to: List of all reopened statements and statements pending PAR review for all annual certifiers in department Limitations: Results do not include project PAR information for accounts in department	Access to: List of all reopened statements and statements pending PAR review for all annual certifiers in department Limitations: Cannot search at the tub level; results do not cascade; results do not include project PAR information
Department Account		Access to: List of all funds/accounts in department with link to fund/account summary screen Limitations: Cannot access quarterly statements of certifiers to whom GM is not assigned visibility, unless GM is assigned as GM override on account	Access to: List of all funds/accounts in department with link to fund/account summary screen Limitations: Cannot access quarterly statements of certifiers who do not have primary department assignment in department, unless GM is assigned as GM override on account	Access to: List of all funds/accounts in department with link to fund/account summary screen Limitations: Cannot access quarterly statements of certifiers who do not have primary department assignment in department, unless PEC is assigned as GM override on account	Access to: List of all funds/accounts in department with link to fund/account summary screen Limitations: Cannot access quarterly statements of certifiers who do not have primary department assignment in tub and cannot search departments that do not reside in tub
Certification Status Report		Access to: List of all annual/effort statements for certifiers to whom GM is assigned visbility Limitations: Results do not include any certifiers to whom GM is not assigned visibility	Access to: List of all annual/effort statements for certifiers with a primary department assignment in department Limitations: None	Access to: List of all annual/effort statements for certifiers with a primary department assignment in department Limitations: None	Access to: List of all annual/effort statements for PIs with a primary department assignment in tub Limitations: Cannot search departments that do not reside in tub
Certification Status Summary Report		Access to: List of annual/effort statement statistics for certifiers with a primary department assignment in each department Limitations: Must run the report without entering a department	Access to: List of annual/effort statement statistics for certifiers with a primary department assignment in each department Limitations: None	Access to: List of annual/effort statement statistics for certifiers with a primary department assignment in each department Limitations: None	Access to: List of annual/effort statement statistics for PIs with a primary department assignment in tub Limitations: Cannot search departments that do not reside in tub
Project Certification Status Summary Report		Access to: List of quarterly/project statement statistics for certifiers with a primary department assignment in department Limitations: None	Access to: List of quarterly/project statement statistics for certifiers with a primary department assignment in department Limitations: None	Access to: List of quarterly/project statement statistics for certifiers with a primary department assignment in department Limitations: None	Access to: List of quarterly/project statement statistics for PIs with a primary department assignment in tub Limitations: Cannot search departments that do not reside in tub

Project Status Report		Access to: List of all quarterly/project statements for accounts in department Limitations: None	Access to: List of all quarterly/project statements for accounts in department Limitations: None	Access to: List of all quarterly/project statements for accounts in department Limitations: None	Access to: List of all quarterly/project statements for accounts in tub Limitations: Cannot limit results by department
Sponsored Project Activity Report				Access to: List of all annual employees with a primary department in department whose computed or certified Effort exceeds the defined threshold Limitations: None	Access to: List of all annual certifiers with a primary department assignment in tub whose computed or certified Effort exceeds the defined threshold Limitations: Cannot search departments that do not reside in tub
External Audit Report					Access to: List of all historical effort and project statements (or statements in other selected status) for certifiers with a primary department assignment in tub Limitations: Cannot search departments that do not reside in ; cannot search certifiers who do not have primary department assignment in tub; cannot search accounts that belong to another tub