



ecrt Status Icons

Icon	Name	Description
	In Progress**	This status indicates that the statement is not yet ready for certification. Statements will be in this status during the period of performance, while payroll data is being loaded, and during the review period prior to the certification period.
	Available for Certification**	This status indicates that the statement is ready to be certified. A statement moves to this status from "In Progress" if there are sponsored federal charges on the statement when the certification period begins.
	Certified, Pending GM Review	This status indicates that a GM must process a review task for the statement. This status displays when statement has been certified, but an attachment was added prior to this action taking place.
	Certified	This is the status for a completed, signed statement. All statements certified in ecrt should be in this status by the end of the certification period.
	Certified, Pending Review of Salary Adjustment**	This status indicates that a GM must process a review task for the statement. This status displays when a salary transaction has loaded to the statement after the statement has been certified.
	Available for Certification, Re-opened**	This status indicates that a statement has been re-opened for certification due to outlying circumstances in which a request has been made to OSP to recertify a statement.
	Available for Certification, Re-opened by Salary Adjustment**	This status indicates that a statement has been re-opened for certification due to a salary adjustment that creates a variance above the allowed threshold. Statements will be in this status after a GM has reviewed and posted their salary adjustment review task.
	Certified Manually**	This status indicates that a statement has been marked as manual certification by a Tub Effort Coordinator.
	Certified Manually, Pending OSP Review	This status indicates that OSP must process a review task for the statement. Statements will be in this status when a statement has been marked as manual certification by a Tub Effort Coordinator, but the statement requires further review. Once OSP has reviewed the task, the status will change to "Certified Manually."
	Certified Manually, Pending Review of Salary Adjustment	This status indicates that a GM must process a review task for the statement. This status will display when a salary transaction has loaded to the statement after the statement has been marked as manual certification by a Tub Effort Coordinator
	No Certification Required, Non-Reportable**	This status indicates that the statement was auto approved by the system and does not require certification. Statements will be in this status if there are no sponsored federal charges for an account or individual at the start of the certification period.
	No Certification Required**	This status indicates that a statement has been marked as no certification required by a Tub Effort Coordinator
	No Certification Required, Pending OSP Review	This status indicates that OSP must process a review task for the statement. Statements will be in this status when a statement has been marked as no certification required by a Tub Effort Coordinator, but the statement requires further review. Once OSP has reviewed the task, the status will change to "No Certification Required."
	No Certification Required, Pending Review of Salary Adjustment	This status indicates that a GM must process a review task for the statement. This status will display when a salary transaction has loaded to the statement after the statement has been marked as no certification required by a Tub Effort Coordinator.

**\*\* Status applies to both Annual Effort Statements and Quarterly Project Effort Statements (all other status are related to Annual Effort Statements only).**