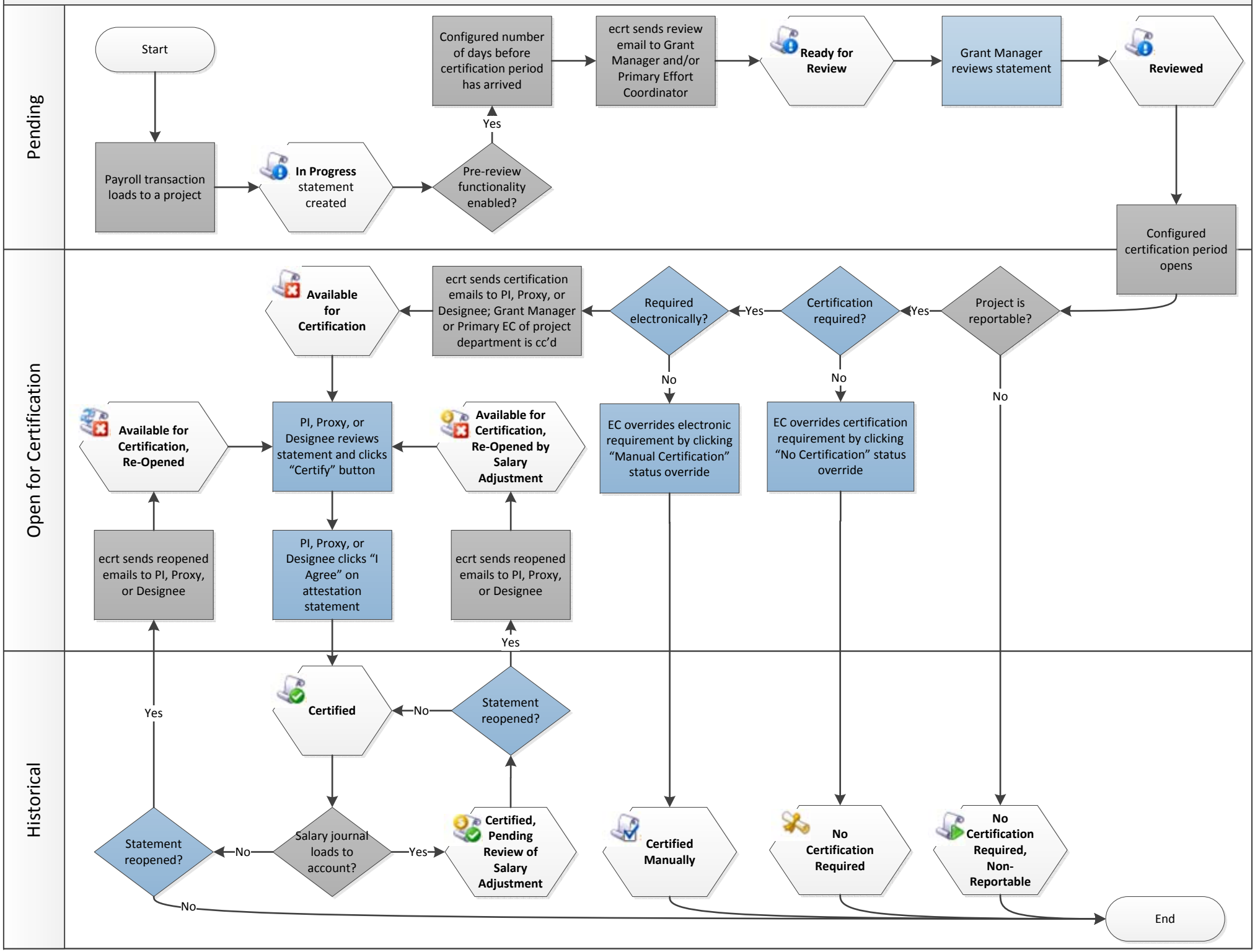
Pending
Start
Payroll transaction loads to a project
In Progress statement created
Pre-review functionality enabled?
Yes
Configured number of days before certification period has arrived
ecrt sends review email to Grant Manager and/or Primary Effort Coordinator
Ready for Review
Grant Manager reviews statement
Reviewed
Configured certification period opens
Open for Certification
Project is reportable?
Yes
No
Certification required?
Yes
No
Required electronically?
Yes
No
ecrt sends certification emails to PI, Proxy, or Designee; Grant Manager or Primary EC of project department is cc'd
Available for Certification
PI, Proxy, or Designee reviews statement and clicks "Certify" button
Available for Certification, Re-Opened by Salary Adjustment
Available for Certification, Re-Opened
EC overrides electronic requirement by clicking "Manual Certification" status override
EC overrides certification requirement by clicking "No Certification" status override
PI, Proxy, or Designee clicks "I Agree" on attestation statement
ecrt sends reopened emails to PI, Proxy, or Designee
ecrt sends reopened emails to PI, Proxy, or Designee
Historical
Yes
Certified
No
Statement reopened?
Statement reopened?
No
Salary journal loads to account?
Yes
Certified, Pending Review of Salary Adjustment
Certified Manually
No Certification Required
No Certification Required, Non-Reportable
No
End