
















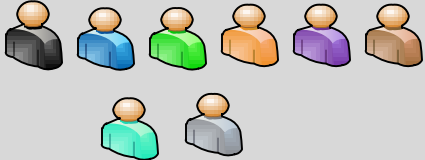







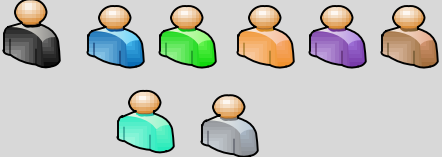











ecrt Role Assignments	ecrt Function	ecrt Role access
<p>Functional System Administrator </p> <p>→ College Effort Coordinator </p> <p>→ Primary Department Effort Coordinator </p> <p>→ Grant Manager </p>	 <p>ecrt generated e-mail with task to complete</p>	
<p>→ Self-Certifier (PI) </p> <p>→ College &amp; Department Reporting </p> <p>→ University Reporting </p> <p>→ Technical System Administrator </p>	 <p>Department Dashboard</p>	
<p>→ Self-Certifier (PI) </p> <p>→ College &amp; Department Reporting </p> <p>→ University Reporting </p> <p>→ Technical System Administrator </p>	 <p>Project Statement</p>	
<p>→ Self-Certifier (PI) </p> <p>→ College &amp; Department Reporting </p> <p>→ University Reporting </p> <p>→ Technical System Administrator </p>	 <p>Payroll Task Project Task</p>	
<p>The user is able to associate a person to this role <b>but</b> the FSA is the <b>only</b> role that is able to assign the rights to perform the role functions</p>	 <p>Reports</p>	

 Department Dashboard  ecr Access	Functional System Administrator  	College Effort Coordinator  	Primary Department Effort Coordinator  	Grant Manager*  	Self-Certifier (PI)*  	College & Department Reporting  	University Reporting  	Technical System Administrator  
The department dashboard includes all project confirmation statements, a list of active and inactive projects, and department information including department effort coordinators.								
<b>Access to view the Department Dashboard</b>	X	X	X			X	X	X
<b>View All Department Dashboards</b>	X						X	X
<b>View only Department Dashboards which I am associated to</b>		X	X			X		
<b>Add a Grant Manager to a project</b>	X	X	X					
<b>Add a Department Effort Coordinator</b>	X							
<b>Delete a Department Effort Coordinator</b>	X							
<b>Assign the Primary Effort Coordinator</b>	X							
<b>Add a Department Viewer</b>	X							

**\*Grant Manager and Self-Certifier (PI) will not be able to view the department dashboard because they are associated to a project or projects, not to departments**

 Project Statement	Functional System Administrator	College Effort Coordinator	Primary Department Effort Coordinator	Grant Manager	Self-Certifier (PI)	College & Department Reporting	University Reporting	Technical System Administrator
<b>ecrt Access</b>								
View only projects statements I am associated to				X	X			
View all project statements in my associated department(s)		X	X			X		
View all project statements in all departments	X						X	X
Receives automated e-mail that statements are Ready for Pre Review			X	X				
Associated Project Confirmations Tab appears on Home Page with associated project statements			X	X				
Pre Review only assigned projects				X				
Pre Review all project statements in my associated department(s)			X					
Pre Review all project statements in all departments	X							
Request to Revise Payroll on a Project Statement during Pre Review*	X		X	X				
Receives automated e-mail that statements are Ready for Confirmation					X			
Receives automated e-mail with a summary of PI's who received the 'Ready for Confirmation' email			X					
Confirm a Project Statement					X			
Request to Revise Payroll on a Project Statement during Confirmation*					X			
Combination of Confirm and Request to Revise Payroll on a Project Statement					X			
Edit the Payroll Percentage Column and Cost Share Percentage Column on a Project Statement					X			
Add a Note to an Active Project Statement	X	X	X	X	X			
Add a Note to a Historical Project Statement	X	X	X	X				
Delete a Note from a Project Statement	X							
Attach a File to a Project Statement	X	X	X	X	X			
Delete an attachment from a Project Statement	X							
Get Help Email directed to this user			X	X				
Save a Project Statement as PDF	X							
Reopen Project Statement	X							
Assign a Designee to a Project	X							

\*When a request to revise payroll is made, the project statement is now in a Revision Requested status and no changes can be made.