

 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
ecrt Access								
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.