
















Project Statement Status	Icon	Description	Role that can perform task
In Progress		This status indicates that a Project Statement is not yet ready for confirmation. This occurs during the Period of Performance, when payroll and profile data are being loaded and the Project Statements are building.	Automatic process
Auto Approved		This status is for project statements that are Auto Approved. The system automatically moves project statements that have no sponsored payroll or cost share associated to them into this status when the confirmation period begins.	Automatic process
Ready for Pre Review		This status indicates that a Project Statement is ready to be pre reviewed. This status occurs before the statement is released to the PI for confirmation.	Department Effort Coordinator Grant Manager Functional System Administrator
Pre Reviewed		This status indicates that a Project Statement has been pre reviewed by a department or central administrator.	Automatic process
Ready for Confirmation		This status indicates that the Project Statement is ready to be confirmed. Statements move to this status when the Confirmation Period begins and the statement requires an individual to confirm the payroll charges for the period.	Automatic process
Revision Requested		<p>During Pre Review, when a Department Effort Coordinator clicks the Revise Payroll button, indicating a payroll adjustment is needed.</p> <p>During the Confirmation Period, after a PI clicks the Revise Payroll button and inputs a payroll and/or cost share percentage, they click the Save button which updates the project statement status to this.</p>	PI (Self- Certifier) Department Effort Coordinator Grant Manager Functional System Administrator
Revision Pending		When new payroll loads into ecrt and creates a payroll task - both during the Pre Review period and Confirmation Period	Automatic process
Confirmed		This status indicates that an individual confirmed his/her Project Statement.	PI (Self-Certifier)

Confirmed, Payroll Pending		This status indicates that an individual confirmed his/her Project Statement and a payroll transaction occurred after the fact. The payroll transaction creates a PAR task and the project statement remains in this status until an administrator completes the PAR task.	Automatic process
Manual Confirmation		This status is when a project statement has been marked as Manual Certification	Functional System Administrator
Manual Confirmation, Payroll Pending		This status is when a project statement has been marked as Manual Certification and an additional payroll transaction has been loaded to this project statement, which needs to be reviewed and posted to the statement	Automatic process
No Confirmation Required		This status is when a project statement has been marked as No Certification Required	Functional System Administrator
No Confirmation Required, Payroll Pending		This status is when a project statement has been marked as No Certification Required and an additional payroll transaction has been loaded to this project statement, which needs to be reviewed and posted to the statement	Automatic process
Ready for Confirmation, Re-Opened by Payroll Adjustment Reconciliation		This is the status of a project statement where a payroll transaction was applied and the statement needs to be re-confirmed by the individual due to changes in the payroll percentages on the project statement.	Functional System Administrator
Ready for Confirmation, Re-Opened		This is the status of a project statement that has been re-opened and statement needs to be re-confirmed by the individual	Functional System Administrator