

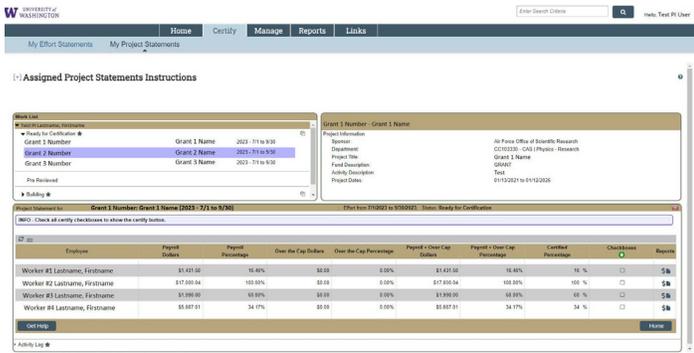
How to certify a project statement in ECC:

Steps on website: https://finance.uw.edu/pafc/certifying_statements

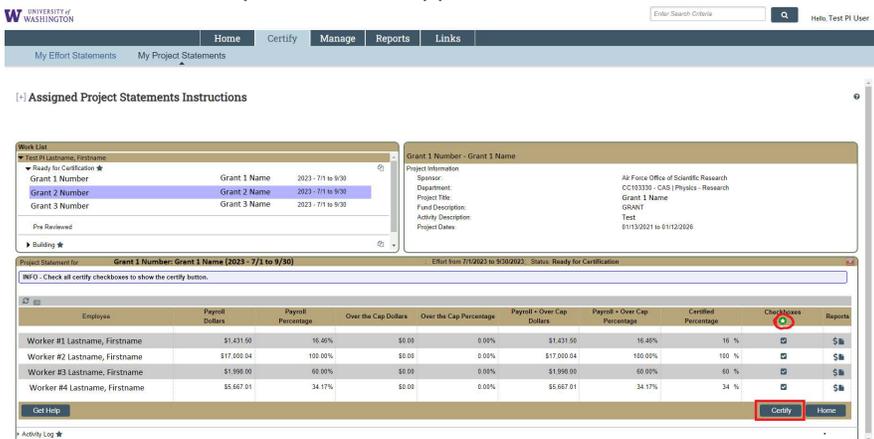
1. Open the [ECC application](#), and login (to get into the application you must select an “institution”. There are three options; **UWM** is only for Harborview certifications, and **APL** is only for Applied Physics Laboratory certifications. Use **UW** as your institution if you are not a part of either of those groups.)
2. After you login, you will land on the Home Page of ECC on a tab called “Statements Awaiting Certification”
3. Your project statements that are “Ready for Certification” will appear in the “Assigned Project Statements” section. Click on the link in the “Status” column (any of the linked text in the other columns work too) to open a project statement.

The screenshot shows the ECC application interface. At the top, there is a navigation bar with 'Home', 'Certify', 'Manage', 'Reports', and 'Links'. A search bar and user information 'Hello, Test User' are also present. Below the navigation bar, there is a 'System Alert Message' banner. The main content area is titled 'Work List' and contains a message about updates. Below this, there is a section for 'Statements Awaiting Certification (4)' and a table for 'Effort Statements'. The 'Assigned Project Statements' section is highlighted, showing a table with columns: Project Title, Project Number, Sponsor, Period, Due Date, Status, and Staff. The 'Status' column for the first row is highlighted with a green box and contains a yellow circle icon and the text 'Ready for Certification'. Below this, there is another section for 'Assigned Project Statements (View Only)' with a similar table structure.

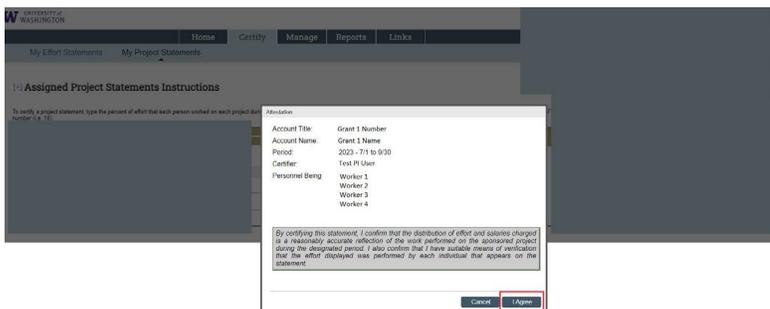
4. Review the salary charges for each worker represented on the statement. Percentages on a project statement operate off the following formula:
 - a. Worker x’s payroll dollars on the grant / worker x’s total salary for the quarter = worker x’s payroll % (percentages for all workers are a function of 100% effort, regardless of their FTE or how many hours they worked during a period)
 - b. Use the dollar sign symbol (\$) in the “Reports” column to see a specific worker’s pay period detail
 - c. Use the document symbol (📄) also in the “Reports” column to see a specific worker’s total pay from all their salary sources during the period



- After you have reviewed the salary charges, check the boxes in the “Checkboxes” column. Use the green circle with a white star icon to check all the boxes at once. After all the boxes are checked, the “Certify” button will appear. Click it.



- You will be asked to attest to the reasonable accuracy of the statement. Click “I agree” to finalize the certification.



- If there is an inaccuracy on a statement, press “Cancel”, and notify an administrator in your department. The “Get Help” button on the bottom left portion of the statement screen will open an email to whoever is assigned as the “ECC Coordinator” for your statement(s).
- If you clicked “I Agree”, the statement you selected is now certified. You will be taken to the next report ready for certification if you have one. As of now, the only way to see statements you have certified is to search for the grant number (e.g. GR000001) in the main search bar at the top of the application.

- Alternate between other available statements using the top left box of the project statement's screen, called "Work List". Select between the statements that are "Ready for Certification" to view the other statements available to be certified.

The screenshot displays the 'Assigned Project Statements Instructions' page. At the top, there is a navigation bar with 'Home', 'Certify', 'Message', 'Reports', and 'Links'. Below this, the 'Work List' table is shown. The table has the following columns: Employee, Payscale, Payscale Percentage, Over the Cap Dollars, Over the Cap Percentage, Payscale Over Cap Dollars, Payscale Over Cap Percentage, Certified, and Cap Excess. The data rows are as follows:

Employee	Payscale	Payscale Percentage	Over the Cap Dollars	Over the Cap Percentage	Payscale Over Cap Dollars	Payscale Over Cap Percentage	Certified	Cap Excess
Worker #1 Lastname, Firstname	\$1,451.50	16.4%	\$0.00	0.0%	\$1,451.50	16.4%	<input type="checkbox"/>	\$0.00
Worker #2 Lastname, Firstname	\$7,000.00	100.0%	\$0.00	0.0%	\$7,000.00	100.0%	<input type="checkbox"/>	\$0.00
Worker #3 Lastname, Firstname	\$3,000.00	40.0%	\$0.00	0.0%	\$3,000.00	40.0%	<input type="checkbox"/>	\$0.00

At the bottom of the table, there is a 'Use Help' button and a 'Home' button. The page also includes a search bar at the top right and a 'My Project Statements' link at the top left.