

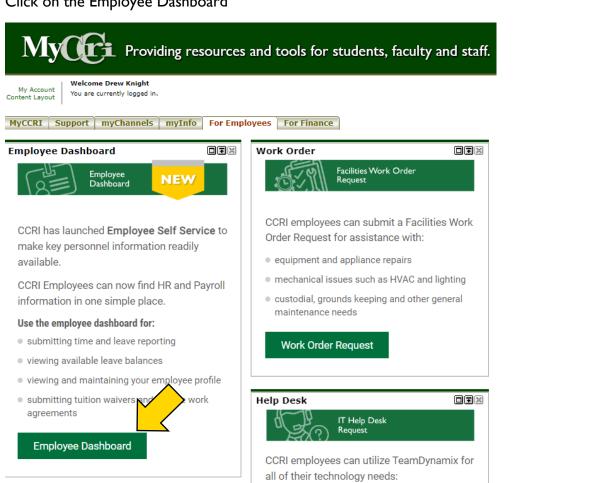
Banner Effort Reporting Instructions

Log on to MyCCRI https://www.ccri.edu/mobileapps/myccrilogin.html

Click on the 'For Employees' tab

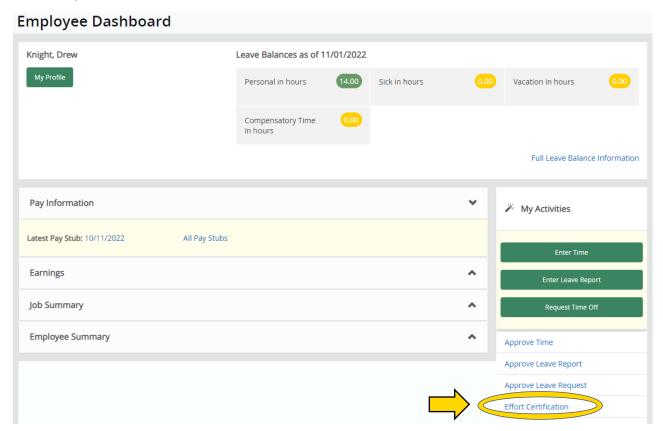


Click on the Employee Dashboard

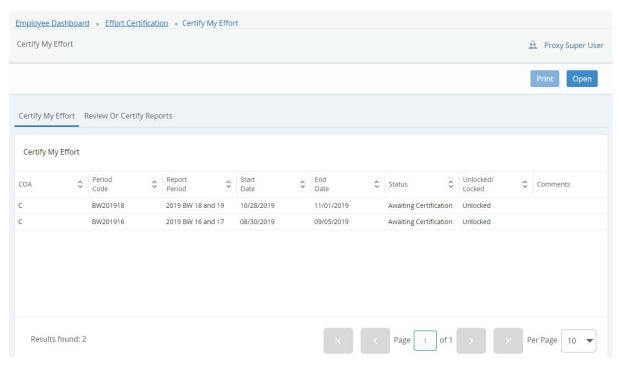




Under 'My Activities,' Click the Grant Effort Certification link

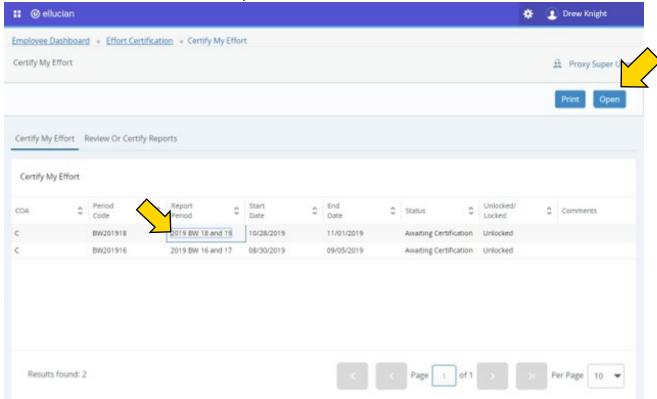


Your available Effort Certifications will open:



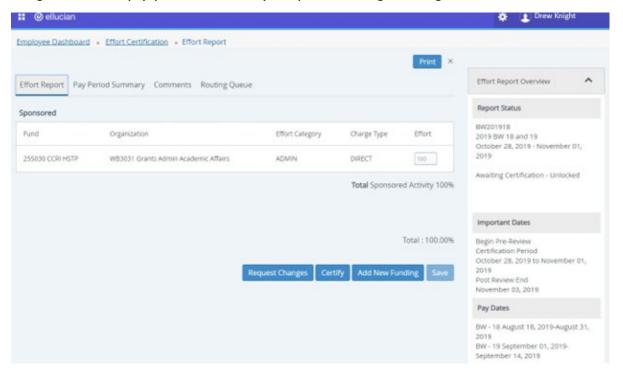


Select a certification and click the 'Open' button

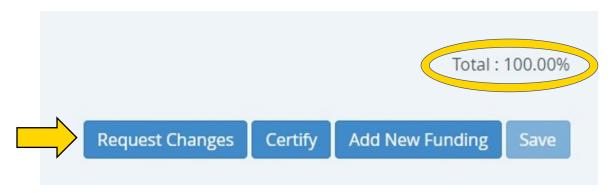


You will see your certification for the two-week pay period.

You are no longer certifying hours. You are now certifying that 100% of the time allocated to the grant for that pay period was time you spent working on the grant.





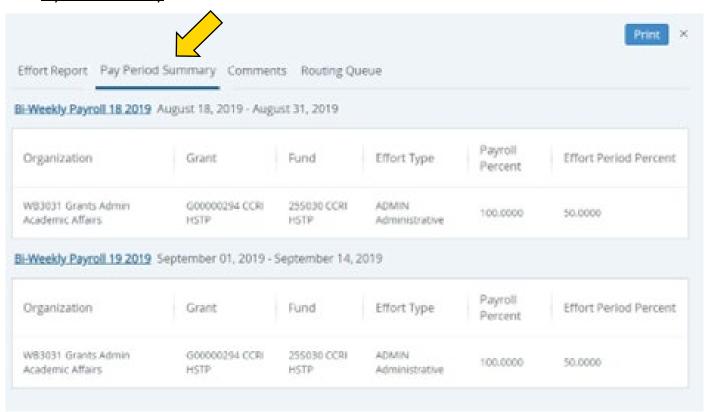


You should not click the 'Add New Funding' button. If you click it in error, please click cancel.

If you believe your percentage is incorrect, you may click 'Request Changes.' Your email application will open, and you can send a request to your supervisor that they make a correction. If you click the 'Request Changes' button in error, close out of the email and click 'Clear Changes' to go back and certify your effort report.

Other tabs on the Effort Report

Pay Period Summary:





Other tabs on the Effort Report (cont.)

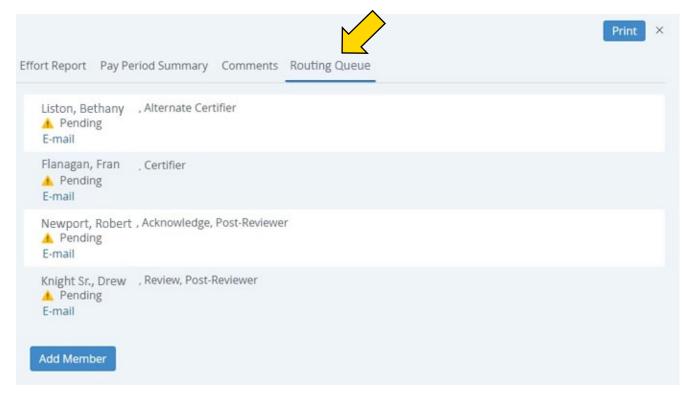
Comments:

You may add a comment before you certify to clarify or provide detail.



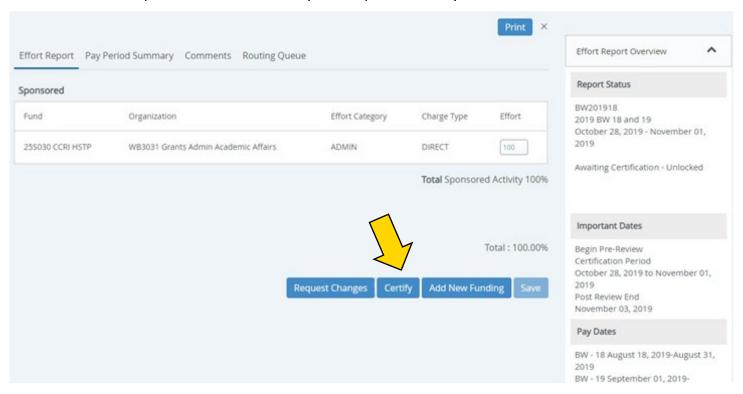
Routing Queue:

The Grant Director is the Alternate Certifier and Reviewer. The Grant Supervisor has the opportunity to view (Acknowledge) the effort reports. Your Grant Director can only certify your report as an alternate if you are on medical leave and cannot access MyCCRI or in the case of termination.

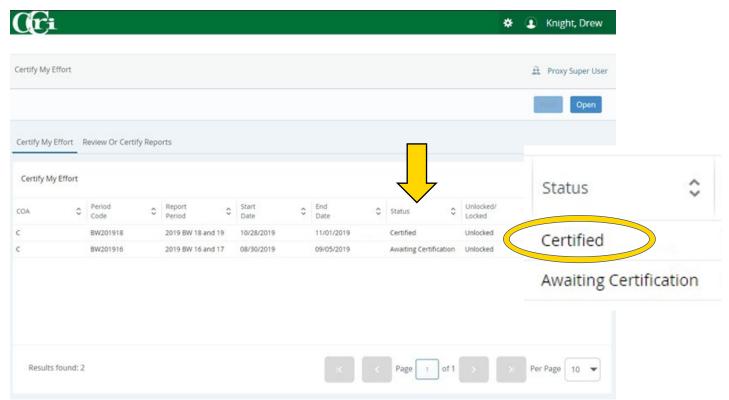




If the Effort Report is correct, click 'Certify.' The report is sent to your Grant Director for review.



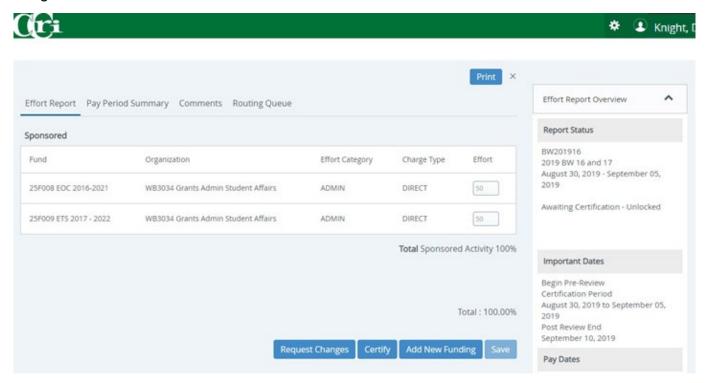
Once you have certified, the Effort Report will appear in your queue with a status of certified. It will lock once the Grant Director has reviewed.



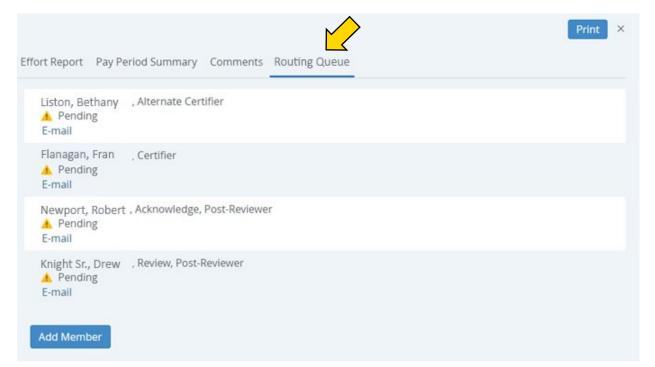


Please Note:

Effort Report for employees who work on more than one grant will have one Effort Report showing all grants.



The Routing Queue shows the Grant Directors for the grants the employee works on as alternate certifiers and reviewers.





Please Note:

Employees who split their time between a grant and the college will have grant (sponsored) and college (non-sponsored) time on their Effort Report. They will be certifying the grant time, and only the Grant Director will be required to review for the grant effort.

