














## Project Statement Statuses

Status	Icon	Status Description
Current Period 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.
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.
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.
Pre Reviewed		This status indicates that a Project Statement has been Pre Reviewed by a Department Coordinator.
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.
Confirmed		This status indicates that an individual confirmed his/her Project Statement.
Confirmed, JES 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.
Manual Confirmation		This status is when an project statement has been marked as Manual Confirmation
Manual Confirmation, JES Pending		This status is when an project statement has been marked as Manual Confirmation and an additional payroll transaction has been loaded to this project statement, which needs to be reviewed and posted to the statement
No Confirmation Required		This status is when an project statement has been marked as No Confirmation Required
No Confirmation Required, JES Pending		This status is when an 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
Ready for Confirmation, Not Processed, 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
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.