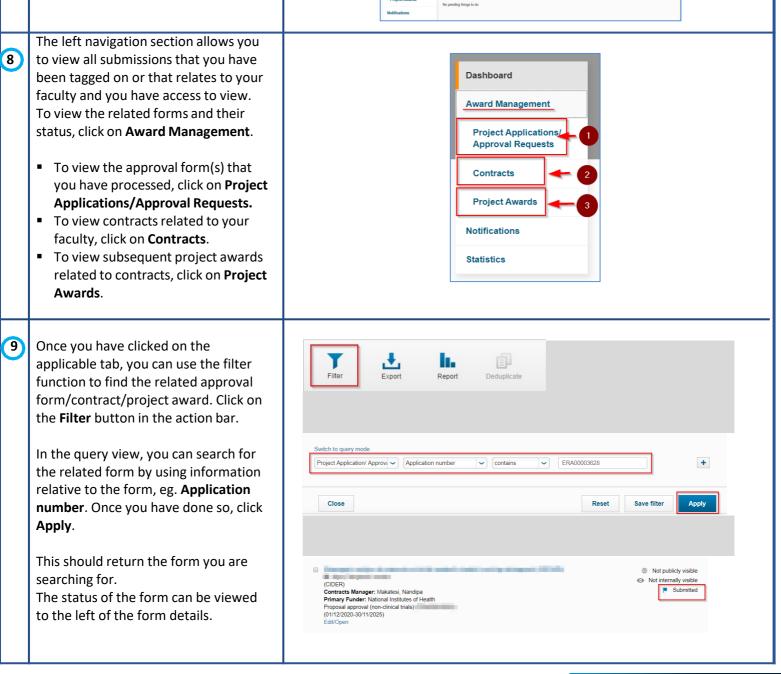
Pre-awards Module – Approvals by Final Faculty		
Construction Construction Approvers		
1	Log in to eRA with your UCT credentials using the following link: <u>http://eraonline.uct.ac.za</u> Click Login at the top right of the screen. Ensure that you are signed in on your	UCT Research Portal
2	Final Faculty Approver role. Use the 'switch role' function if you are logged in with a different role.	View Profile Switch Role Research Portal Final Faculty Approver: Abrahams, Melissa
3	On the landing page, your dashboard will show if you have applications to review under the Things to do section. Select the application to be reviewed by clicking on the project application title	Things to do 1 Research application(s) for review View All Test by DA (ERA00001731); Ajumobi, Olufunmilola - Faculty of Commerce Last edited by Melissa Abrahams on 2007/2010 at 12:02 PM
4	Once the application is opened, you can review the captured information by looking through all the available tabs. To provide feedback on the application, click on the More tab and navigate to the Approvals and Outcome tab	Key Information * Research Related Information Resourcing, Ethics & Biosafety * More * Financial Information (completed by Finance staff) * Approval and Outcome *
5	Under the section Approval by Final Faculty Approver , select the approval decision. You can add Final Faculty Approver comments if applicable. You may attach applicable supporting documents by clicking on the file icon.	Approval by Final Faculty Approver e.g Deputy Dean Research * Approved by Final Faculty Approver * The resource requirements and associated risks of the application or award are acceptable. Yes Final Faculty Approver comments Please attach applicable supporting documents here
6	If you would like to save your review to finalize it later, click Save . Once saved, Cancel to exit the application. Otherwise, click Save and Close and push it to any of the applicable steps: • Back to the PI/applicant (1) for clarification or further action. You can add a note of the action that the PI should take in the textbox (2) • Back to the Budget Reviewer for clarity (1B) • Forward to RC&I (1C) • Forward to the PI to submit (if RC&I approval is not required) (1D) Click Done (3)	Set status Inter a comment about the status change (optional). Image: the status of the status change of the status change of the status log for comments regarding necessary edits. Image: the status to send the application for review by the Budget Reviewer Budget Reviewer will input the Budget Reviewer will input the Budget Reviewer will input the Budget Reviewer and the application for review by the Budget Reviewer Budge
7	Once processed and moved to another workflow step, the application will no longer be accessible from the Things to do section on the dashboard.	Dashboard Karen Sowon / ser Award Management * SWAMPROVEgryund ac call Project Applications * SWAMPROVEgryund ac call Contracts Things to do



Instructions on the Pre-Awards Internal Approvals Process can also be seen in <u>this video</u>. More information on eRA is available via the <u>Research Support Hub</u>. For other system modules see our <u>How to guides</u>, <u>one pagers and videos</u>. If you require assistance or additional support, please log a call via <u>ServiceNow</u>.

