ERS V10 Pre Review Process

Step 1 - Log On

- 1. Open up your Internet browser.
- 2. Select the following URL: http://finance.jhu.edu.
- 3. Click on the Effort Reporting link under Applications.
- 4. Enter your user id and password in the appropriate boxes.
- 5. Click the "Login" button.

Step 2 - Select a Form to Pre Review

1. Select the number under "Pending Non-Critical" under My Status/To Do.

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	Search Employee Effort Forms My Status / To Do	
	ERS provided by <u>MAXIMUS_Inc.</u> ®	



Step 3 - Review and Adjust the Effort Form

- 1. Review the accounts and the percentages associated with each account (project).
- 2. Check to see that all accounts that should be present on the Effort Form are there. If you need to add an account, click on Add Account.
- 3. If you need to enter or change percentages, do so in the "Cost Sharing" column or complete an E form in SAP to update/change the payroll.
- 4. Click the "Proceed" button to continue with the pre review process.



Step 4 – Pre Reviewing Effort

1. You will be given a summary screen that you can print for your records using the print option on the effort form, if you wish.



Exit Make Changes