

OSPA
eEVR End User Training
Fall/Winter 2014

Individual Approval

Click on the link in the eEVR email.

From:
Sent: Friday, September 12, 2014 5:38 PM
To:
Subject: An Effort Verification Report requires your approval.

An [Effort Verification Report](#) requires your approval within 14 days from today.



Log into PeopleSoft Production

Once logged in, the system will automatically go to the eEVR page

eEVR

Report ID: 7610703 Semi-Annual - Electronic Effort Verification Report
 Report Date: 10/06/2014 @Personnel_Effort@PS - 01-JAN-2014 through 30-JUN-2014

HR Division: CAFNR Ag, Food & Nat Resources
 Primary Department: CDEANAGRIC Dean of Agriculture

Institutional Base Salary for effort reporting during period: 16,700.24
 Total Salary: 16,800.24

Empl ID: 0610000 PAF Effective Date: 01/01/2014

Status: Active FTE: 1.0

Employment classification: Regular

Empl Record Job Code
 0 4290

Only required to type in actual effort if different

Pay source data for the report period:

MoCode	Fund	DeptID	Prgm	Class	ProjectID	PCS	Planned	Payroll Data	Modified	
		Descr			Descr	Code	Allocation	\$ Amount	Effort	
							% Allotted	%		
C0796	0000	C1510031	C8000	0	00	21	0.00	960.24	4.58	0.00
		ABS ADMINISTRATION			00					
DCA62	0000	C1510031	C8000	0	CD000329	21	60.00	10,022.16	55.42	0.00
		ABS ADMINISTRATION			ABS ADMIN RATE BUDGETED SAL					
DCA65	0000	C1510007	C8003	0	CD000332	46	23.00	4,800.24	23.00	0.00
		DEAN OF AGRICULTURE			DEAN OF AG RATE BUDGETED SAL					
E5152	0000	E2004005	E8020	0	ED000026	21	17.00	3,000.00	17.00	0.00
		EXTENSION-ABS			EXT AG ADMIN NON OFFSET - OPER					
Total							100.00	16,780.24	100.00	0.00

Effort must always total 100%
 Could be small variance due to rounding

If effort is correct:

Check the approval checkbox & click Save. You are done!

DCODE	FUND	DEPTID	PRGM	CLASS	PROJECTID	EARN CODE	AMOUNT	MODIFIED EFFORT	DEPT	PROJECT	
DK184	2100	C2616043		0	0	00045320	11	0.00	1,488.00	43.75	0.00
DEAN'S ADMINISTRATION DEAN'S ADMIN RATE BUDG SAL											
GRANTS FAMILY & COMM MED 11 Learning to Provide Better Car											
Total							100.00	2,872.00	100.00	0.00	

Effort must always total 100%
Could be small variance due to rounding

- Modified Effort is an estimate of how you spent your time during the reporting period.
- If this estimate of how you spent your time differs from the actual Payroll Data for any funding line, the Modified Effort must be completed.
- If the difference between the Payroll Data % and Modified Effort is more than 5% for any funding line, a Payroll Correcting Entry (PCE) must be made.
- PCEs for the time period covered by this report must be made within 30 days of the Report Date above.

Payments made through Payroll and excluded from the base calculation:

MoCode	Fund	DeptID	Prgrm	Class	ProjectID	Earn Code	\$ Amount
		Descr			Descr		
Total							0.00

I am the individual named in this report, or I have first-hand knowledge of the activities of the individual named in this report and suitable means of verification of effort shown on this report. If I am not the employee named in this report, I have access to reliable information of how the individual spent their effort and I will maintain supporting documentation of that information. I affirm that the percentages listed under Payroll Data % or Modified Effort are a reasonable reflection of the subject's effort during the time period covered by this report. I understand that if the difference between the Payroll Data % and Modified Effort is more than 5% for any funding line, departmental personnel are required to initiate PCEs to accurately reflect these changes, and that I have the responsibility to notify departmental personnel when such entries are necessary.

Approval Approved by

I am the individual named in this report, or I have first-hand knowledge of the activities of the individual named in this report and suitable means of verification of effort shown on this report. If I am not the employee named in this report, I have access to reliable information of how the individual spent their effort and I will maintain supporting documentation of that information. I affirm that the percentages listed under Payroll Data % or Modified Effort are a reasonable reflection of the subject's effort during the time period covered by this report. I understand that if the difference between the Payroll Data % and Modified Effort is more than 5% for any funding line, departmental personnel are required to initiate PCEs to accurately reflect these changes, and that I have the responsibility to notify departmental personnel when such entries are necessary.

Approval Approved by **WILLSON** 10/03/14 12:30:01PM

If effort is NOT correct:

Type in the correct effort percentage(s) in modified effort. A percentage must be entered for each line. A line cannot be left blank even though the percentage did not change. **

eEVR

Report ID: 7610703 Semi-Annual - Electronic Effort Verification Report
 Report Date: 10/06/2014 ~~01-JAN-2014 through 30-JUN-2014~~

HR Division: CAFNR Ag, Food & Nat Resources
 Primary Department: CDEANAGRIC Dean of Agriculture

Institutional Base Salary for effort reporting during period: 19,709.24
 Total Salary: 19,709.24

Empl ID: 00000000 PAF Effective Date: 01/01/2014
 Status: Active FTE: 1.0
 Employment classification: Regular

Empl Record Job Code
 0 4250

Pay source data for the report period:

MoCode	Fund	DeptID Descr	Prgm Class ProjectID Descr	PCS Code	Planned Allocation % Allotted	Payroll Data \$ Amount %	Modified Effort
C0796	0000	C1510031	C8000 00	00	21	0.00 15.00 4.58	15.00
DCA62	0000	C1510031	C8000 00	CD000329	21	60.00 19,802.18 55.42	55.00
DCA65	0000	C1510007	C8003 00	CD000332	46	23.00 4,833.38 23.00	23.00
E5152	0000	E2004005	E8020 00	ED000026	21	17.00 3,059.48 17.00	7.00
Total					100.00	19,709.24 100.00	100.00

Only required to type in actual effort if different

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Could be small variance due to rounding

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- PCEs for the time period covered by this report must be made within 30 days of the Report Date above.

Payments made through Payroll and excluded from the base calculation:

MoCode	Fund	DeptID Descr	Prgm Class ProjectID Descr	Earn Code	\$ Amount
U0338	0930	U1602052	U8703 AC00100	INC	100.00
Total					100.00

I am the individual named in this report, or I have first-hand knowledge of the activities of the individual named in this report and suitable means of verification of effort shown on this report. If I am not the employee named in this report, I have access to reliable information of how the individual spent their effort and I will maintain supporting documentation of that information. I affirm that the percentages listed under Payroll Data % and Modified Effort are a reasonable reflection of the subject's effort during the time period covered by this report. I understand that if the difference between the Payroll Data % and Modified Effort is more than 5% for any funding line, departmental personnel are required to initiate PCEs to accurately reflect these changes, and that I have the responsibility to notify departmental personnel when such entries are necessary.

Approval Approved by

Check the approval checkbox & click Save. You are done!

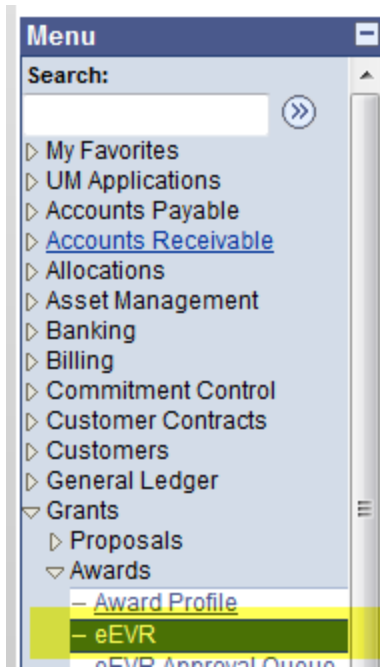
If a new line is needed, that is not on the current eEVR, contact the Department Research Administrator, to enter a PCE. Do not certify the incorrect eEVR. A new eEVR will be run that includes the new line.

**The only time the modified effort boxes are left blank is if no changes are made to effort percentages.

Other Approvals

Log in to PeopleSoft Production

In the Menu, click on Grants > Awards > eEVR



Search for the individual eEVR by Employee ID number or by business unit.

Select the eEVR that needs approval. The description contains the employee's name and the time frame of that specific eEVR.

Process Instance	Business Unit	Empl ID	CSD	Department	Approval	Description
7610573	COLUM	000000001	CAFNR	CAGBIOCH	N	McCann, Hugh Louise -- 01-MAY-2014 through 31-MAY-2014
7610441	COLUM	000000075	CAFNR	CDEANAGRIC	N	Oram, Jessica L. -- 01-FEB-2014 through 28-FEB-2014
7610440	COLUM	000000075	CAFNR	CFDBIOE	N	Crowley, Jennifer E -- 01-APR-2014 through 30-APR-2014
7610439	COLUM	000000075	CAFNR	CFDBIOE	N	Crowley, Jennifer E -- 01-FEB-2014 through 28-FEB-2014
7610343	COLUM	000000009	CAFNR	CFDSCIEN	N	Waldron, Phyllis Teresa - 01-FEB-2014 through 28-FEB-2014
7610209	COLUM	000000005	CMED	CBIOCHEM	N	Warron, Kelley Elizabeth -- 01-MAY-2014 through 31-MAY-2014
7610103	COLUM	000000075	CAFNR	CFDBIOE	Y	Crowley, Jennifer E -- 01-MAY-2014 through 31-MAY-2014
7610103	COLUM	000000075	CAFNR	CDEANAGRIC	Y	Oram, Jessica L. -- 01-MAY-2014 through 31-MAY-2014

If effort is correct:

Leave modified effort boxes blank.

Select the approval checkbox.

A list of explanations will appear once the approval box is checked. A reason **MUST** be selected. If “Other” is selected, a comment box will appear, and a reason will need to be input on how the approver has knowledge of the individual’s effort on the project(s).

Click Save. You are done!

I am the individual named in this report, or I have first-hand knowledge of the activities of the individual named in this report and suitable means of verification of effort shown on this report. If I am not the employee named in this report, I have access to reliable information of how the individual spent their effort and I will maintain supporting documentation of that information. I affirm that the percentages listed under Payroll Data % or Modified Effort are a reasonable reflection of the subject's effort during the time period covered by this report. I understand that if the difference between the Payroll Data % and Modified Effort is more than 5% for any funding line, departmental personnel are required to initiate PCEs to accurately reflect these changes, and that I have the responsibility to notify departmental personnel when such entries are necessary.

Approval

Approved by **MILLER**

10/03/14 12:45:18PM

- I am the individual's advisor and have first-hand knowledge and suitable means of verification for the effort shown on this report.
- I am the individual's supervisor and have first-hand knowledge and suitable means of verification for the effort shown on this report.
- I am the Principal Investigator for one or more of the projects listed. I have first-hand knowledge and suitable means of verification for the effort shown on this report.
- I am departmental administrative staff, and I have access to reliable information on how the individual spent his/her effort (i.e. logs filled out by the individual) . I will maintain this information in the department and provide it upon request.
- I am the department chair where this grant activity occurred, and I have access to reliable on how the individual spent his/her effort(i.e. logs filled out by the individual) . I will ensure this documentation is maintained in the department and that it will be provided upon request.
- Other. Please add comments.

If effort is NOT correct:

Type in the correct effort percentage(s) in modified effort. A percentage must be entered for each line. A line cannot be left blank even though the percentage did not change. ** Select the approval checkbox.

A list of explanations will appear once the approval box is checked. A reason MUST be selected. If "Other" is selected, a comment box will appear, and a reason will need to be input on how the approver has knowledge of the individual's effort on the project(s).

eEVR

Report ID: 7610703 Semi-Annual - Electronic Effort Verification Report
 Report Date: 10/06/2014 Grossman, Elizabeth S -- 01-JAN-2014 through 30-JUN-2014
 HR Division: CAFNR Ag, Food & Nat Resources
 Primary Department: CDEANAGRIC Dean of Agriculture
 Institutional Base Salary for effort reporting during period: 19,709.24
 Total Salary: 19,809.24
 Empl ID: 18-0000 PAF Effective Date: 01/01/2014
 Status: Active FTE: 1.0
 Employment classification: Regular
 Empl Record Job Code
 0 4290

Pay source data for the report period:

MoCode	Fund	DeptID	Prgm	Class	ProjectID	PCS	Planned	Payroll Data	Modified	
Descr	Descr	Descr	Descr	Descr	Code	Code	Allocation	\$ Amount	Effort	
							% Allotted	%		
C0796	0000	C1510031	C8000	0	00	21	0.00	965.36	4.58	15.00
		ABS ADMINISTRATION			00					
DCA82	0000	C1510031	C8000	0	CD000329	21	60.00	19,809.19	55.42	55.00
		ABS ADMINISTRATION			ABS ADMIN RATE BUDGETED SAL					
DCA65	0000	C1510007	C8003	0	CD000332	46	23.00	4,539.26	23.00	23.00
		DEAN OF AGRICULTURE			DEAN OF AG RATE BUDGETED SAL					
E5152	0000	E2004005	E8020	0	ED000026	21	17.00	3,395.46	17.00	7.00
		EXTENSION-ABS			EXT AG ADMIN NON OFFSET - OPER					
Total							100.00	19,709.24	100.00	100.00

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Could be small variance due to rounding

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- PCEs for the time period covered by this report must be made within 30 days of the Report Date above.

Payments made through Payroll and excluded from the base calculation:

MoCode	Fund	DeptID	Prgm	Class	ProjectID	Earn Code	\$ Amount
Descr	Descr	Descr	Descr	Descr	Descr		
U0338	0930	U1602052	U8703	AC00100		INC	100.00
		MEDICAL & SELF INSURANCE		00			
		TRUST					
Total							100.00

I am the individual named in this report, or I have first-hand knowledge of the activities of the individual named in this report and suitable means of verification of effort shown on this report. If I am not the employee named in this report, I have access to reliable information of how the individual spent their effort and I will maintain supporting documentation of that information. I affirm that the percentages listed under Payroll Data % or Modified Effort are a reasonable reflection of the subject's effort during the time period covered by this report. I understand that if the difference between the Payroll Data % and Modified Effort is more than 5% for any funding line, departmental personnel are required to initiate PCEs to accurately reflect these changes, and that I have the responsibility to notify departmental personnel when such entries are necessary.

Approval Approved by

Save Return to Search Previous in List Next in List Notify

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Approval

Approved by HULLEN

10/03/14 12:45:18PM

- I am the individual's advisor and have first-hand knowledge and suitable means of verification for the effort shown on this report.
- I am the individual's supervisor and have first-hand knowledge and suitable means of verification for the effort shown on this report.
- I am the Principal Investigator for one or more of the projects listed. I have first-hand knowledge and suitable means of verification for the effort shown on this report.
- I am departmental administrative staff, and I have access to reliable information on how the individual spent his/her effort (i.e. logs filled out by the individual) . I will maintain this information in the department and provide it upon request.
- I am the department chair where this grant activity occurred, and I have access to reliable on how the individual spent his/her effort(i.e. logs filled out by the individual) . I will ensure this documentation is maintained in the department and that it will be provided upon request.
- Other. Please add comments.

Click Save. You are done!

**The only time the modified effort boxes are left blank is if no changes are made to effort percentages.

Approver Queue

Log in to PeopleSoft Production

In the Menu, click on Grants > Awards > eEVR Approval Queue

First Time Users of the Approval Queue – Set-Up

Select the “Add a New Value”

Menu

- ▷ Allocations
- ▷ Asset Management
- ▷ Banking
- ▷ Billing
- ▷ Commitment Control
- ▷ Customer Contracts
- ▷ Customers
- ▷ General Ledger
- ▷ Grants
 - ▷ Proposals
 - ▷ Awards
 - Award Profile
 - eEVR
 - eEVR Approval Queue
 - eEVR Not Approved
 - eEVR 5 Percent Que
 - eEVR 5 Percent Cou
 - eEVR Notification
 - eEVR Project Exclusi
 - Project
 - Project Activity
 - Project Budgets
 - Project Budget Inquir
 - Commitment Control
 - Errors
 - Non-Active Award

eEVR Approval Queue

Enter any information you have and click Search. Leave fields blank for a list

Find an Existing Value Add a New Value

Search Criteria

Run Control ID: begins with

Case Sensitive

Limit the number of results to (up to 300): 300

Search Clear Basic Search Save Search Criteria

Find an Existing Value | Add a New Value

Name the run control & Click Add

eEVR Approval Queue

Find an Existing Value Add a New Value

Run Control ID: CNH_Approval_Q

Add

A run control only needs set-up once. Once the set-up is done, please continue to the Returning Users section.

Returning Users of the Approval Queue

After setting up a run control, when eEVR Approval Queue is selected, it will automatically go to the queue.

Add a business unit.* Select Search.

*Note: Columbia campus must add a Division in addition to the Business Unit.

The screenshot shows the 'eEVR Approval Queue' interface. At the top, there are fields for 'User ID' (HULLCN) and 'Run Control ID' (CNH_1). Below these are search filters for '*Business Unit', 'Division', and 'Department'. There are also fields for 'Report ID', 'Empl ID', and 'EVR Start Date'. A red arrow points to the search icon next to the '*Business Unit' field. Below the filters are 'Search' and 'Clear All' buttons. The 'Approval' checkbox is checked. The 'Scroll Area' contains a table with columns: Report ID, EVR Start Date, Dept, Approval, and Approved by. The table shows one row with Report ID 'eEVR'. At the bottom are buttons for 'Save', 'Return to Search', 'Notify', 'Add', and 'Update/Display'.

The queue will return all users who have not completed their eEVR.

The screenshot shows the 'eEVR Approval Queue' interface with search filters set to '*Business Unit' (COLUM), 'Division' (CAFNR), and 'Department'. The 'Search' button is highlighted. The 'Scroll Area' contains a table with columns: Report ID, EVR Start Date, Dept, Approval, and Approved by. The table lists several users who have not completed their eEVR. The table data is as follows:

Report ID	EVR Start Date	Dept	Approval	Approved by
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	05/19/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	Approved by
Empl ID	Hull, Adam Thomas -- 01-JAN-2014 through 30-JUN-2014			

Select the Approval checkbox & hit Search for a listing of all approved eEVRs.

eEVR Approval Queue

User ID HULLCN Run Control ID CNH_1

*Business Unit COLUM Division CAFNR Department

Report ID Empl ID EVR Start Date Approval

Search Clear All

Scroll Area Find First 1-1007 of 1007 Last

Report ID	EVR Start Date	Dept	Approval	Approved by
7609912	01/01/2014	CFORESTR	<input type="checkbox"/>	[redacted]

Report 7609912 EVR Start 01/01/2014 Dept CFORESTR Approval Approved

Select the Employee Id Number to go to the specific eEVR.

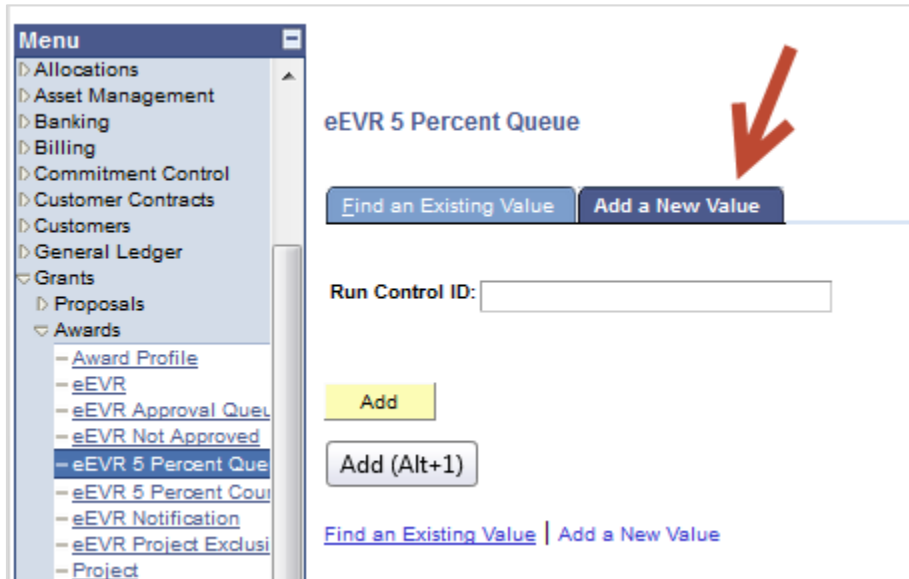
5 Percent Queue

Log in to PeopleSoft Production

In the Menu, click on Grants > Awards > eEVR 5 Percent Queue

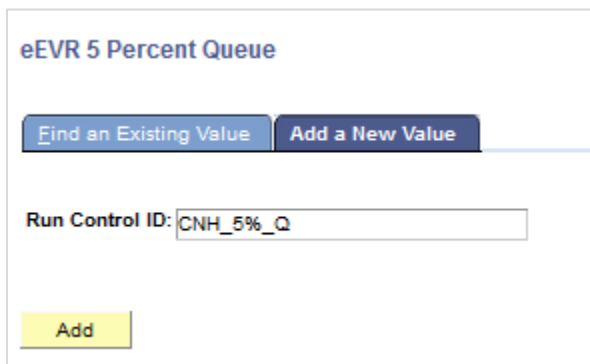
First Time Users of the 5 Percent Queue – Set-Up

Select the “Add a New Value”



The screenshot shows the PeopleSoft interface. On the left is a 'Menu' pane with a tree view. The path 'Grants > Awards > eEVR 5 Percent Queue' is selected. The main area is titled 'eEVR 5 Percent Queue' and contains two buttons: 'Find an Existing Value' and 'Add a New Value'. A red arrow points to the 'Add a New Value' button. Below the buttons is a text input field labeled 'Run Control ID:'. There are also 'Add' and 'Add (Alt+1)' buttons, and a footer with links 'Find an Existing Value' and 'Add a New Value'.

Name the run control & Click Add



This screenshot shows the 'eEVR 5 Percent Queue' setup screen. The 'Run Control ID:' field is now populated with the text 'CNH_5%_Q'. The 'Add' button is highlighted in yellow, indicating it is the next step to click.

A run control only needs set-up once. Once the set-up is done, please continue to the Returning Users section.

Returning Users of the 5 Percent Queue

After setting up a run control, when eEVR 5 Percent Queue is selected, it will automatically go to the queue.

Add a business unit.* Select Search.

*Note: Columbia campus must add a Division in addition to the Business Unit.

eEVR 5 Percent Queue

User ID HULLCN Run Control ID CNH_5%_Q

Business Unit Division Department

Report ID Empl ID EVR Start Date

Search Clear Search

Scroll Area Find First 1 of 1 Last

Report ID	EVR Start Date	Dept	Approval	Approved by
7810103	05/01/2014	CDEANAGRIC	<input checked="" type="checkbox"/>	HANFPTDNC

Save Notify Add Update/Display

The queue will return a list of eEVRs where federal chartfield changes greater than 5 percent were reported OR a new federal chartfield line that was not reported on an eEVR.

eEVR 5 Percent Queue

User ID HULLCN Run Control ID CNH_5%_Q

Business Unit COLUM Division CAFNR Department

Report ID Empl ID EVR Start Date

Search Clear Search

Scroll Area Find First 1 of 4 Last

Report ID	EVR Start Date	Dept	Approval	Approved by	Timestamp
7810103	05/01/2014	CDEANAGRIC	<input checked="" type="checkbox"/>	HANFPTDNC	10/03/14 11:40:31AM
7810103	05/01/2014	CDEANAGRIC	<input checked="" type="checkbox"/>	HANFPTDNC	09/19/14 11:34:38AM
7810103	05/01/2014	CFDBIOE	<input checked="" type="checkbox"/>	HANFPTDNC	09/19/14 11:35:21AM
7810103	05/01/2014	CPLNTSCI	<input checked="" type="checkbox"/>	HANFPTDNC	09/26/14 8:15:51AM

Save Notify Add Update/Display

If a PCE was created that caused a reported eEVR to become obsolete, the campus OSPA will need to open the eEVR for recertification.

If what was reported on the eEVR had a variance greater than 5 percent, a PCE needs to be created to correct the payroll.

eEVR Notification

Log in to PeopleSoft Production

In the Menu, click on Grants > Awards > eEVR Notification

eEVR Notification lists employees who are notified when eEVRs are run. The people on this list will get an email in addition to the individual.

To Add an Employee

Enter business unit and select search

eEVR Notification
Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value | Add a New Value

Search Criteria

Business Unit: begin with COLUM

Limit the number of results to (up to 300): 300

Search | Clear | Basic Search | Save Search Criteria

Find an Existing Value | Add a New Value

To add a new line, select the + sign

eEVR Notification

Business Unit UMSYS eEVR Email From [email]

Empl ID	Name	*eEVR Notify	eEVR Re-run
11122154	Cashman Deborah Sue	Monthly	<input type="checkbox"/>
11122782	Hampton Chae E	SemiAnnu	<input checked="" type="checkbox"/>
11155544	Walt James	Both	<input checked="" type="checkbox"/>

Save | Return to Search | Notify | Add | Update/Display

Enter Employee ID number. Employee name and pawprint should automatically populate. Complete the eEVR Notify drop down box.

eEVR Notification

Business Unit COLUM eEVR Email From []

Empl ID	Name	*eEVR Notify
11155544	Walt James	Both

Save | Notify | Add | Update/Display

Select the eEVR notify for the time frame the individual should be notified for. Click Save.

To remove an individual, select the – sign

eEVR Notification

Business Unit COLUM eEVR Email From

Find First 1-38 of 38 Last

Empl ID <input type="text" value="91314198"/>	Name <input type="text" value="Atkins, Jeffrey R"/>	JATKRS	*eEVR Notify	SemiAnni	+ -
Empl ID <input type="text" value="91328122"/>	Name <input type="text" value="Buckenberg, Susan D"/>	BSBNDF	*eEVR Notify	SemiAnni	+ -
Empl ID <input type="text" value="91335771"/>	Name <input type="text" value="Bemis, Lori Ann"/>	BSNLSL	*eEVR Notify	SemiAnni	+ -
Empl ID <input type="text" value="91327988"/>	Name <input type="text" value="Blair, Ellen Louise"/>	BLAIRE	*eEVR Notify	SemiAnni	+ -
Empl ID <input type="text" value="91312448"/>	Name <input type="text" value="Breen, Barbara L"/>	BRBNSB	*eEVR Notify	SemiAnni	+ -
Empl ID <input type="text" value="91328879"/>	Name <input type="text" value="Carter, Mary W"/>	CARTMWR	*eEVR Notify	SemiAnni	+ -

