



6. La page 4 du relevé de compte financier correspond à la déclaration du titulaire de la subvention. Une fois celle-ci remplie et enregistrée, cliquez sur le bouton **Validate**.
- En cas de renseignements manquants, une fenêtre contextuelle montrera ce qui doit être corrigé. Cliquez sur la flèche dans la fenêtre contextuelle pour accéder à la page à laquelle se trouvent les renseignements à corriger.
 - Une fois toutes les erreurs corrigées, enregistrez et validez de nouveau les renseignements, puis fermez le rapport.

The screenshot displays the EGrAMS Financial Statement of Account interface. The main form is titled "Grantee declaration" and contains several sections with radio buttons for "Yes" and "No" and a red "X" icon. The first section states: "I hereby certify that the above statement is correct; that the expenditures conform to the general conditions and regulations governing grants as outlined at (www.cancer.ca/research) and were for the purpose for which the grant was made." Below this, there are more sections with similar radio buttons. At the bottom of the form, there are buttons for "Validate", "View Errors", "PDF", "Save", and "Cancel".

An "Errors and Warnings" window is overlaid on the main form. It shows a table of errors:

Code	Type	Description	+info
✓ RPT003	Error	(E-mail:) cannot be blank or spaces	+
✓ RPT003	Error	(I hereby certify that the expenditures summarized above were incurred wholly and paid on behalf of the grantee and that vouchers ...) cannot be blank or spaces	+

Red arrows point from the error descriptions in the table to the corresponding "No" radio buttons in the main form, indicating that these errors are related to the grantee declaration.



7. De retour dans la section principale **Expense & Progress Reporting**, cliquez sur **Submit**, puis sur **OK**. Vous recevrez un courriel de confirmation de egram@caner.ca.

Home Grantee Logout

Expenses & Progress Reporting (*)-Required field Timeout Left: 60 mins Date : May-11-21

Specify Program Information and click find..

*Grant Program : PROG-1 Program_Name_1 *Applicant : PI_Name PI Name

*Institution : 004004 Institution_Name

Project: Report :

*Status : Pending Submitted Approved Cancelled Pending Correction Request All

Code	Description	Report Notes	Type	Report Freq.	Report Dt.	Submit Dt.	Review Notes	Status	Submit
PROG-1	Program_Name_1 (705559)								
FINST	Financial Statement of Account	...	Statistics	Yearly	10/31/2018		...	XP-ENT / W	<input checked="" type="checkbox"/>

Find OK Cancel

8. Le personnel de la SCC examinera le relevé de compte une fois que l'agent financier aura approuvé celui-ci et que le chercheur principal l'aura approuvé. Si nous recevons des questions, nous y répondrons par courriel depuis l'adresse egram@caner.ca ou research@caner.ca.