Specifications Signoff Access Roles

- Calendar Review
  - FC-POST
  - FC-PRE
  - FinMan
  - Manager
  - Clinical Research Coordinator
  - PI
  - ReportWriter
  - ViewOnly
  - Initial Calendar Review
  - Financial View Only
  - Notification via Zendesk to initial calendar review person listed on the

- Pre-Award Signoff
  - FC-POST
  - FC-PRE
  - FinMan
  - Notification to Protocol Finance or Budget Specialist

- Research Manager Signoff
  - Manager
  - Notification to protocol CRM

- Compliance Signoff
  - Varies per protocol and institution

- PI Signoff
  - Principal Investigator
  - Notification to protocol PI and CRM

- Release
  - Notification to protocol Calendar Builder and CRM

Protocol Signoff Access Roles

- Regulatory Admin Signoff
  - Regulatory Coordinator
  - Notification to protocol regulatory coordinator when IRB Approval is entered by study team in OnCore

- Research Manager Signoff
  - Manager
  - Notification to protocol CRM

- Open to Accrual
  - Notification to OnCore admin (Molly)