



IGMS Deviation AI DOR

Document Versions

Version No	Date	Prepared By	
1.0	Mar-2018	Hendrianto	Initial Version.
1.1	20-Jun-2018	Hendrianto	Enhancement on training material after (pre-award and post-award) go-live
2.0	07-Aug-2019	Hendrianto	Incorporated CR COMM-2018-0013 Deviation Dependency
2.1	26-Feb-2020 06-Apr-2020	Hendrianto	Incorporated CR COMM-2018-0012, COMM-2019-0039, COMM-2019-0044 and COMM-2019-0044A and user feedbacks
2.2	13-May-2020	Hendrianto	Incorporated user feedbacks
2.3	27-May-2020	Hendrianto	Incorporated user feedbacks
2.4	05-05-2021	Ramakrishna Gunisetty	Updated the screenshots after SP CP brand refreshment (CR-2020E-0010)
2.5	16-Feb-2023	Ramakrishna Gunisetty	Incorporated CR-2021-0020

Definitions, Acronyms and Abbreviations

Sl. No	Abbreviation / Acronyms	Definitions
1	PI	Principal Investigator
2	ORE	Officer of Research
3	DOR	Director of Research
4	AI ORE	Academic Institution Office of Research
5	AI DOR	Academic Institution Director of Research
6	PM	Programme Manager
7	FR	Fund Requisition
8	PR	Progress Report
9	The end of term	The Original project end date of a project without extension/termination or the Revised project end date after extension/termination
10	Outstanding progress report	A progress report which has a submission due date before the first endorsement date (refers to the next slide)

Definitions, Acronyms and Abbreviations

Sl. No	Abbreviation / Acronyms	Status
11	Outstanding progress report	Below is the example of Outstanding progress report:

S/N	System Date	Submission Due Date	DOR Endorsement Date	Progress Report Status	Mark as Outstanding?
1	5-Oct-18	31-May-19	blank	Pending Submission	No
	30-May-18	31-May-19	blank	Pending Submission	No
2	31-May-19	31-May-19	31-May-19	Submitted to PM	No
3	1-Jun-19	31-May-19	blank	Pending Submission / Pending ORE's verification / Pending DOR's endorsement	Yes
	2-Jun-19	31-May-19	2-Jun-19	Submitted to PM	No (system will lift 'outstanding' status after DOR's endorsement on 2 Jun 2019)

Definitions, Acronyms and Abbreviations

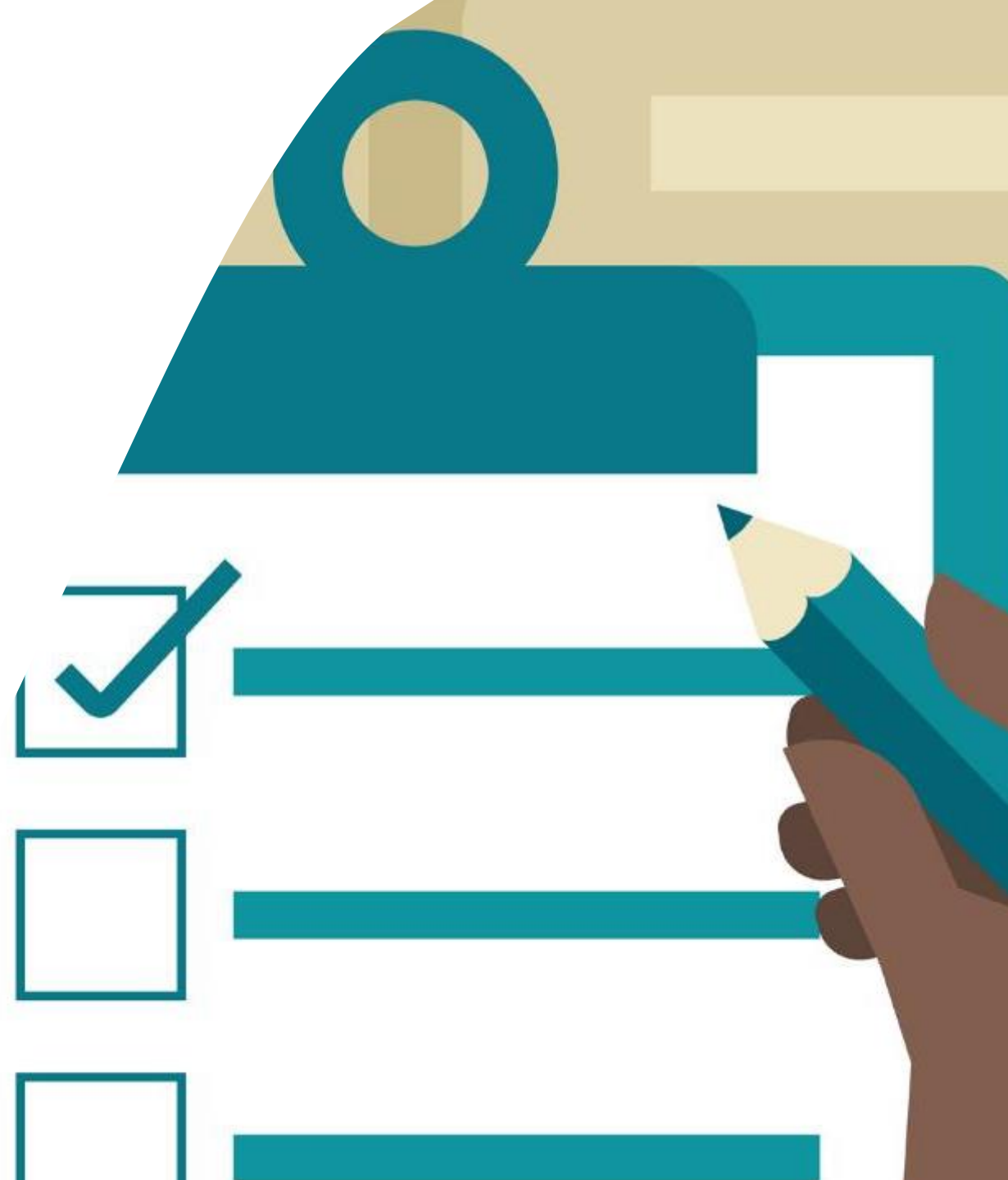
Sl. No	Abbreviation / Acronyms	Status
12	Outstanding deviation	<p>A deviation which has status not “Approved” or not “Rejected” or not “Rejected by DOR” under the same Award ID.</p> <p>Below are the Deviation Status which are catered as outstanding:</p> <ol style="list-style-type: none">Pending ORE verificationPending DOR endorsementPending resubmissionSubmitted to PMSupportedPending AI ORE verificationPending AI DOR endorsementPending Lead PI endorsementPending Lead ORE verificationPending Lead DOR endorsementPending new HI ORE verificationPending new HI DOR endorsementPending workflow submissionIn progress

Definitions, Acronyms and Abbreviations

Sl. No	Abbreviation / Acronyms	Status
13	Outstanding fund request	<p>A Fund request which has status not “Approved pending payment” and not yet generating FR invoice journal under the same Award ID.</p> <p>Below are the Fund Request Status which are catered as outstanding:</p> <ul style="list-style-type: none">a. Pending HI HR inputb. Pending resubmissionc. Pending PI inputd. Pending reviewe. HI finance clarificationf. Pending PM reviewg. Supportedh. PI clarificationi. Pending workflow submissionj. In progress

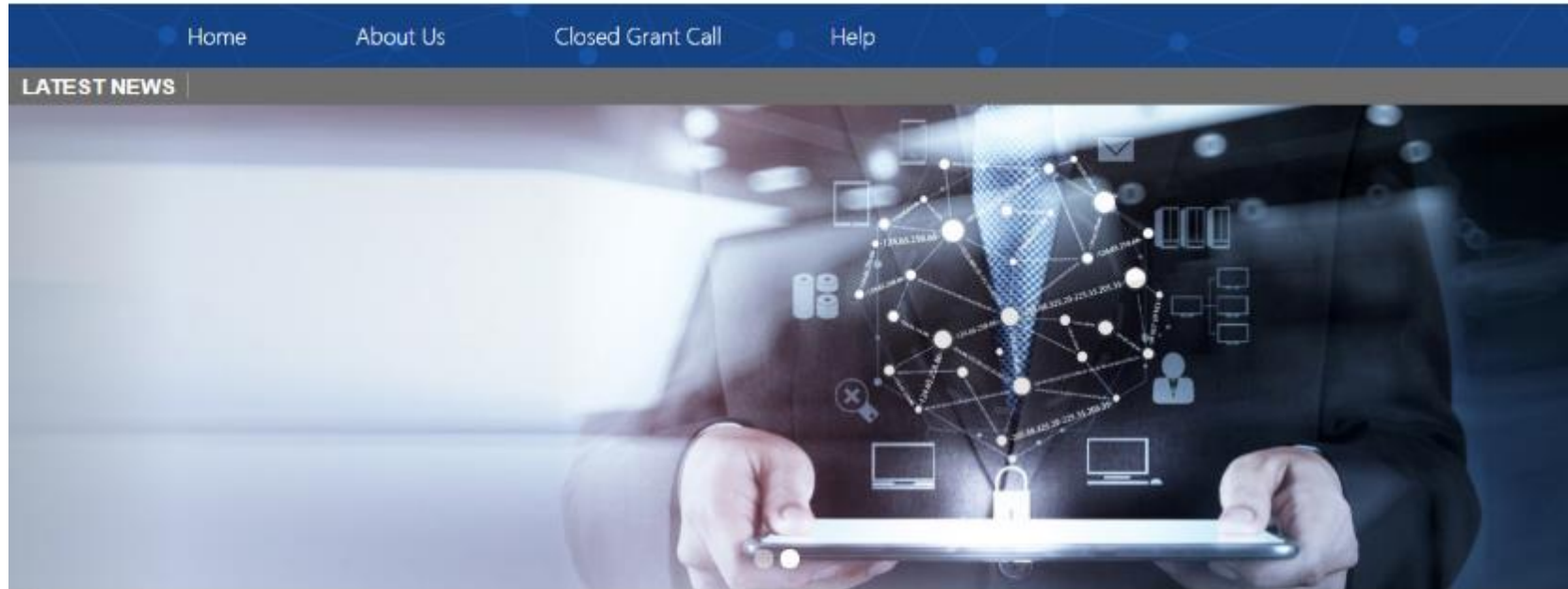
Learning Objectives

1. Deviation overview
2. Workflow of “Pending AI DOR endorsement” deviation :
 - Deviation in Portal
 - Route deviation to “Pending AI DOR endorsement” status
 - AI DOR's access to view and work on the deviation
 - Verify action
 - Return action
 - Reject action



Login in IGMS

Logging in IGMS



1 Click on **Login**

This section shows the bottom part of the website. On the left, there is a 'Login' section with a blue 'LOGIN' button and a 'Subscribe' button below it. A red arrow with the number '1' points to the 'LOGIN' button. To the right is the 'Open Opportunities' section, which includes a search bar, a pagination indicator showing '1 of 12 matching results found', and a table of grant call information.

Grant Call Name	Managing Organisation	Opening Date	Closing Date
PAX14	Ministry Of Education A*STAR Agency	9-Sep-2017	1-Jan-2019

Logging in IGMS

2



Host Institution Users

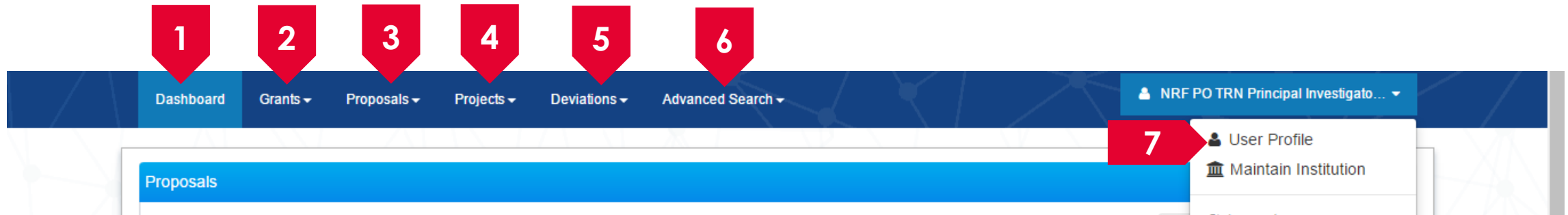
- Principal Investigator
- HI Administrator
- Office of Research/ Director of Research
- HI Finance/ HI Human Resource
- Data Administrator/ HI Audit

2

Users performing transactions on behalf of their company should use the “Host Institution Users” login option.

Links and Menus in IGMS

Links and Menus in IGMS



1 Dashboard: Displays the items pending user's actions

2 Grants: Displays the open and upcoming grant calls in IGMS

3 Proposals: Displays the proposals submitted under the user's institution

4 Projects: Displays the awarded projects under the user's institution

5 Deviations: Creates a new deviation and displays all submitted deviation requests

6 Advance Search: Displays the search for Grant Calls, and Awarded Projects

7 User Profile: Displays the user profile like name, id number, nationality, email address, etc.



Links and Menus in IGMS



The screenshot displays the IGMS dashboard interface. At the top, a dark blue navigation bar contains the following elements: a 'Dashboard' link with a red callout '1', a 'Grants' dropdown menu, a 'Proposals' dropdown menu, a 'Projects' dropdown menu, a 'Deviations' dropdown menu, an 'Advanced Search' dropdown menu, and a user profile dropdown menu for 'NRF PO TRN Principal Investigato...'. Below the navigation bar, there are two main content areas. The first area, labeled 'Proposals' with a red callout '1', shows '0 - 0 of 0 matching results found' and a table with columns 'Date', 'Subject', 'Reference ID', and 'Read'. The second area, labeled 'Projects' with a red callout '2', also shows '0 - 0 of 0 matching results found' and a table with columns 'Date', 'Subject', 'Reference ID', and 'Read'. Both tables have pagination controls at the top right, including 'First', 'Previous', '1', 'Next', and 'Last' buttons.

1 Proposals: Displays the dashboard for all proposals (pre-award) action items.

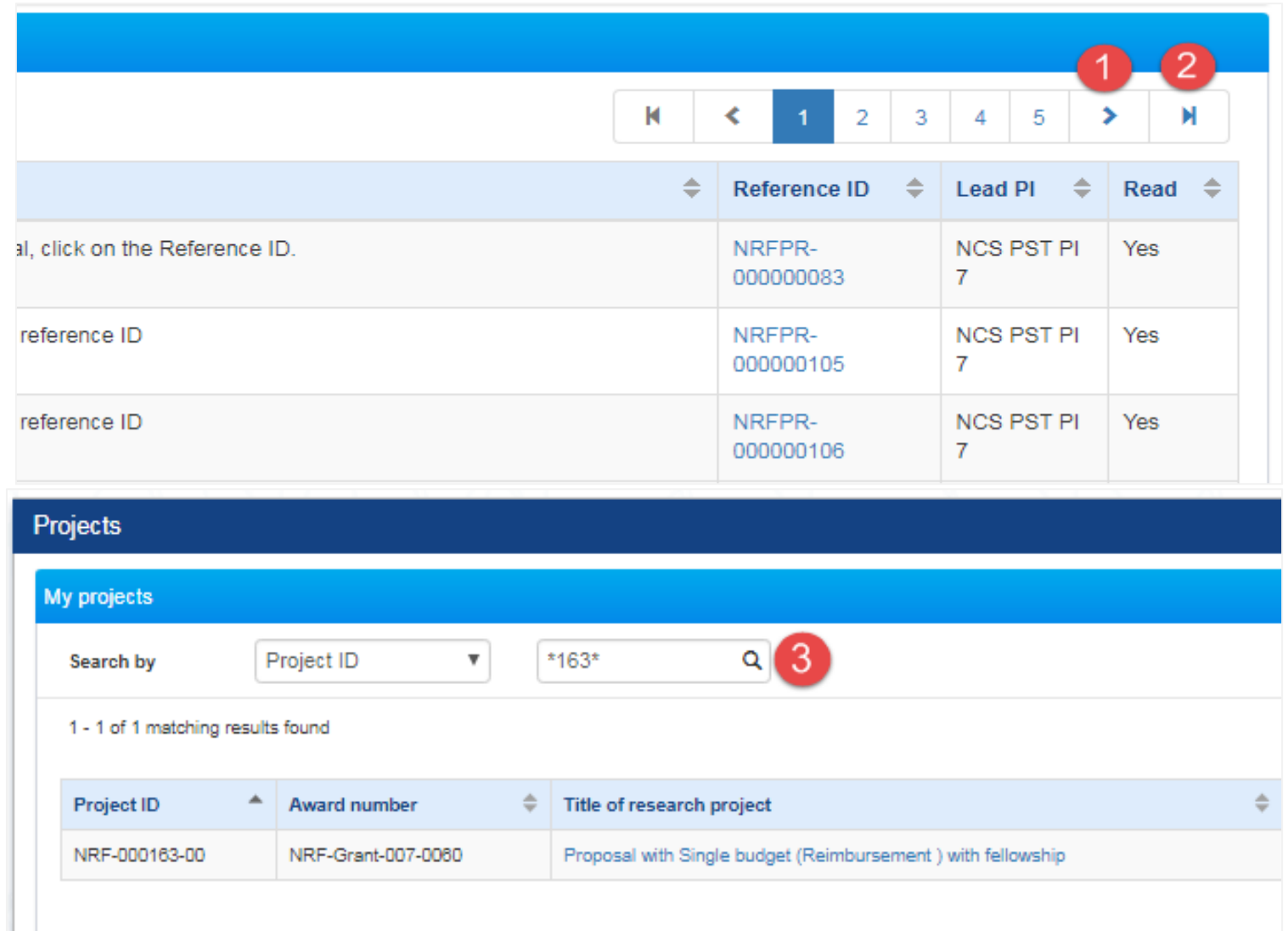
2 Projects: Displays the awarded projects (post-award) action items.

Overview and Navigation of IGMS

1 Use the  arrow button to view next page for multiple pages view. And  arrow button to view previous page.

2 Use  arrow button to switch to the last page. And  arrow button to view the first page.

3 Use search box to search a record. A syntax ** (star) can be use to search record like / similar (not exact match)



The screenshot displays the IGMS interface. At the top, a blue navigation bar contains a series of buttons: a home icon, a left arrow, a page indicator '1' (highlighted with a red circle '1'), and pages '2', '3', '4', '5'. A right arrow and a right-pointing double arrow are also present, with a red circle '2' next to the right arrow. Below this is a table with columns: Reference ID, Lead PI, and Read. The table contains three rows of data. Below the table is a 'Projects' section with a 'My projects' sub-header. A search bar is present with a dropdown menu set to 'Project ID' and a search box containing '*163*' (highlighted with a red circle '3'). Below the search bar, it says '1 - 1 of 1 matching results found'. A table below shows the search results with columns: Project ID, Award number, and Title of research project.

Reference ID	Lead PI	Read
NRFPR-00000083	NCS PST PI 7	Yes
NRFPR-00000105	NCS PST PI 7	Yes
NRFPR-00000106	NCS PST PI 7	Yes

Project ID	Award number	Title of research project
NRF-000163-00	NRF-Grant-007-0060	Proposal with Single budget (Reimbursement) with fellowship

Deviation Overview

Deviation Overview - 1

Requestor provides Justification and Supporting document on the section below. Please note that system accepts file with size up to 4 MB and below file types :

.txt, .doc, .pdf, .zip, .xls, and .xlsx

The screenshot displays two tabs in a blue header bar. The first tab, labeled '1' in a green arrow, is 'Justification' and contains a text area with the instruction 'Provide a reason of the deviation in no more than 5000 characters.' The second tab, labeled '2' in a green arrow, is 'Supporting documents' and contains instructions for downloading and uploading files, a list of allowed file types, and buttons for '+ Add files...', 'Start upload', 'Cancel upload', and 'Delete'. Below these buttons is a red note about anti-virus scanning and a table with columns for 'File name', 'Size/Status', 'Actions', and a 'Check all' checkbox.

File name	Size/Status	Actions	<input type="checkbox"/> Check all
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1 To input or view justification of each deviation, open *Justification tab*

2 To view, upload, and download attachment, open *Supporting documents tab*. Only requestor can upload a document(s) to Deviation.

Deviation Overview - 2

Home > Projects > Deviations > Undertaking

Change in Project Scope ✓ Change in Technical Milestones ✓ Change in Research Milestones ✓ Change in KPI 1 Undertaking ✓

Undertaking

Expand All Sections

Hide Deviation Details

Title of research project	AI rocking shaking 12341234		
Deviation ID		Institution	MU
Deviation status	Draft	Original project start date	01-Apr-2017
Date of submission		Original project end date	31-Mar-2022
Date of approval / rejection		Revised project end date	
Project ID	NRF-000380		

< Back Save as Draft Submit >

2 Name of requestor P93 Date of acknowledgement 03-05-2018

Acknowledgement Yes No

Comments please verify|

3 Action Trail

< Back Save as Draft Submit >

1 Click on *Undertaking* through breadcrumb

2 Submission requires Acknowledgement by selecting *Yes radio button*. User can input comments that will be displayed on *Action trails tab*.

3 Click on *Action trail* displays all commentary

Deviation Overview - 3

User can view all deviations submitted for his/her project(s) through Deviations/ View Deviations. Click on the hyperlink of *Deviation type* to view its detail.

The screenshot shows the top navigation bar with the following items: Dashboard, Grants, Proposals, Projects, Deviations, and Advanced Search. The user is logged in as 'NRF PO TRN Principal Investigato...'. A dropdown menu is open under 'Deviations', showing options: Submit Deviation Request, View Draft Deviations, and View Deviations. A green arrow with the number '1' points to the 'View Deviations' option. Below the dropdown, there is a 'My deviations' section with a 'View Draft Deviations' button.

The screenshot shows the 'View Deviations' page. The breadcrumb is 'Home > Deviations > View Deviations'. The page title is 'Deviations'. Below the title is a search bar with 'Search by status' and a dropdown menu set to 'All'. Below the search bar, it says '1 - 10 of 16 matching results found'. There is a pagination control showing '1' and '2'. The main content is a table with the following columns: Deviation ID, Award ID, Deviation type, Deviation status, Lead / team PI, Original project start date, Original project end date, and Revised project end date. A green arrow with the number '2' points to the 'Deviation type' column. The table contains four rows of data.

Deviation ID	Award ID	Deviation type	Deviation status	Lead / team PI	Original project start date	Original project end date	Revised project end date
NRFDV-000000459	NRF-AWARD-POTRN0601	Virement of funds	Approved	NRF PO TRN Principal Investigator 58	01-Feb-2018	31-Oct-2023	
NRFDV-000000479	NRF-AWARD-POTRN0601	Virement of funds	Approved	NRF PO TRN Principal Investigator 58	01-Feb-2018	31-Oct-2023	
NRFDV-000000487	NRF-AWARD-POTRN0601	Virement of funds	Approved	NRF PO TRN Principal Investigator 58	01-Feb-2018	31-Oct-2023	
NRFDV-000000471	NRF-AWARD-POTRN0621	Project duration / time	Rejected by DOR	NRF PO TRN Principal Investigator 58	01-Jan-2019	10-Jul-2020	

Deviation Types

- Change in project scope
- Change in project duration
- Change of research team
- Change in institution
- Change in AI
- Virement of funds
- Trim project budgets
- Change in supplemental funding for human capital
- Exceptional Cases
- Deviation resubmission

Validation on Submission / Verification / Endorsement

Validation on Submission / Verification / Endorsement - 1

System validation has been put in place to prevent endorsement of deviation requests under the following scenarios:

- i. Deviation requests (except project extension) endorsed during the last 3 months from the end of the term
- ii. Project extension request endorsed during the last 6 months of the original end of the term.

Endorsement by AID

In acknowledging this Grant Application, the Academic Institution Director of Research (AID) and the Academic Institution UNDERTAKE, on any Grant Award to:

- Ensure that the proposed research could be conducted in the Institution;
- Provide appropriate support during the grant period;
- Ensure that the funds provided are used for the stated purposes in the proposal;
- Ensure that the research complies with all relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it;
- Ensure that the research complies with the Institution's research operating, administrative, HR and finance procedures, guidelines and policies; and
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time.

Name of AI Dean: AIDOR92 Date of acknowledgement: 26-03-2018

Acknowledgement: Yes No

Comments: rejected

Action Trail

Back

Actions

- Endorse
- Return
- Reject

To Note

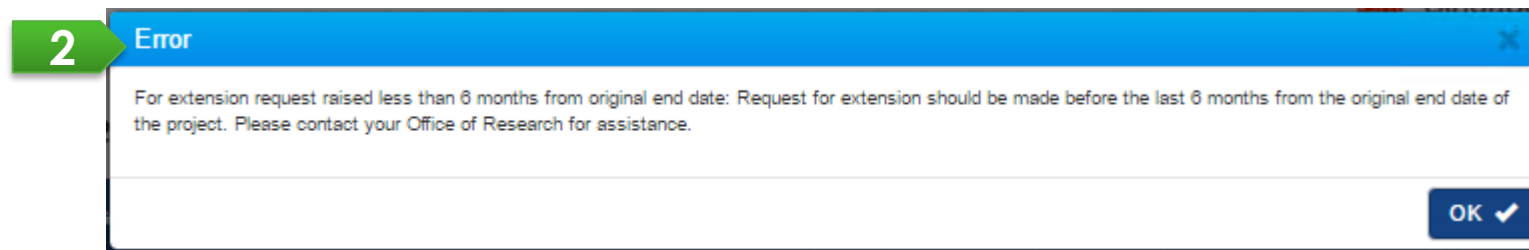
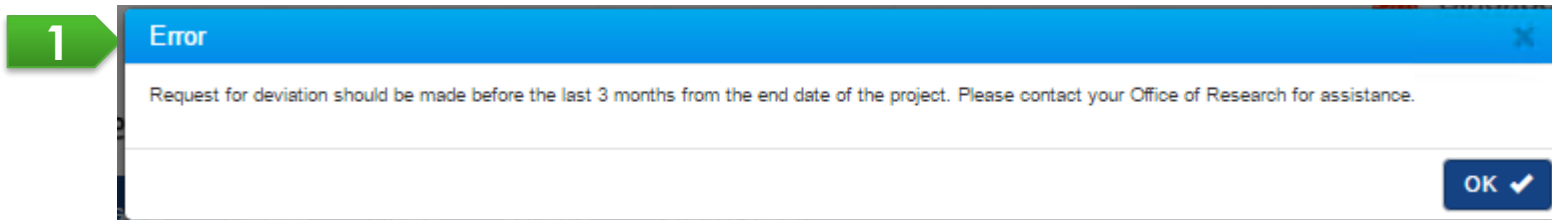
1

When user clicks on Endorse button, system will display an error message when today is less than 3 months from the end of term (or less than 6 months from original end of the term for Project extension). Refer to the next slide for some scenarios explaining the validation.

Validation on Submission / Verification / Endorsement - 2

System displays below error message when :

- 1 Deviation request (except project extension) is submitted/verified/endorsed less than 3 months from the end of the term
- 2 Project extension request is submitted/verified/endorsed less than 6 months from the original end of the term



Validation on Submission / Verification / Endorsement (All Deviations except for Project Extension)- 3

Scenario type	Original Project End Date	Revised Project End Date	Last Date of Submission (based on PI submission/ORE verification/DOR endorsement date)	Example of Deviation Submission
A project with no extension and no termination	31 Dec 2019	-	3 months (93 days) before 31 Dec 2019	User can submit a deviation until 29 Sept 2019. Beyond that, system prompts “Request for deviation should be made before the last 3 months from the end date of the project. Please contact your Office of Research for assistance.”
A project with an extended project end date	31 Dec 2019	30 Jun 2020	3 months (93 days) before 30 June 2020	User can submit a deviation until 29 Mar 2020. Beyond that, system prompts the above error message.
A project with a terminated/shortened project	31 Dec 2019	31 Mar 2019	3 months before 31 Mar 2019	User can submit a deviation until 28 Dec 2018. Beyond that, system prompts the above error message.

Validation on Submission / Verification / Endorsement (for Project Extension) - 4

Scenario type	Original Project End Date	Revised Project End Date	Last Date of Submission (based on PI submission/ORE verification/DOR endorsement date)	Example of Project Extension Submission
A project with no extension and no termination	31 Dec 2019	-	6 months (184 days) before 31 Dec 2019	<p>User can submit project extension until 30 Jun 2019. Beyond that, system prompts</p> <p>“For extension request raised less than 6 months from original end date: Request for extension should be made before the last 6 months from the original end date of the project. Please contact your Office of Research for assistance.”</p>

Workflow of “Pending AI DOR endorsement” deviation

Workflow of “Pending AI DOR endorsement” deviation - 1

Deviation will be updated to “Pending AI DOR endorsement” status after AI ORE verifies “Change in AI Institution” and “Exceptional Cases” under a project with an AI.

Deviation ID	Award ID	Deviation type	Deviation status	Lead / team PI	Original project start date	Original project end date	Revised project end date
MOHDV-000000199	AIProj	Change in academic institution	Pending ORE verification	NCS PST PI 1	17-Dec-2019	18-Dec-2020	
MOHDV-000000207	AIProj	Exceptional cases	Pending AI DEAN endorsement	NCS PST PI 1	17-Dec-2019	18-Dec-2020	

To Note

Should an AI DOR resign, the AI DOR should ensure that all outstanding items pending AI DOR action is returned to the AI ORE prior to leaving the organisation, to avoid the workflow getting disrupted. The ORE can subsequently re-assign the item to another AI DOR.

Workflow of “Pending AI DOR endorsement” deviation (through Dashboard) - 2

After a deviation is updated to “Pending AI DOR endorsement”, AI DOR can find the deviation through:-

- a. Login Portal as AI DOR role and access *Dashboard/Projects* page, or

1a

Dashboard | Grants | Proposals | Projects | Deviations | Advanced Search | NCS PST AI DOR 1 (AI DOR)

Proposals

0 - 0 of 0 matching results found

Date	Subject	Reference ID	Lead PI	Read
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1a

Projects

1 - 1 of 1 matching results found

Date	Subject	Reference ID	Lead PI	Read
26-Feb-2020	The deviation is pending your endorsement. To endorse the deviation, click on the Reference ID.	MOHDV-000000207	NCS PST PI 1	No

2a

1 Navigate through *Dashboard/Projects*

2 Click on the hyperlink of Deviation ID

Workflow of “Pending AI DOR endorsement” deviation (through Project Overview) - 3

- b. Navigate to project page and open deviation list section through: *Projects/View projects/* and click on the hyperlink of *Title of research project*

To Note

For Change in Academic Institution, new AI ORE and AI DOR will only receive notification through dashboard and email

Dashboard Grants Proposals **Projects** Deviations Advanced Search NCS PST AI DOR 1 (AI DOR)

Home > Projects > View Projects **1b** View Projects

Projects

My projects

Search by Project ID

1 - 6 of 6 matching results found

Project ID	Award number	Title of research project	Project start date	Project end date	Stage
MOH-000154-00	MOHTRNC	Duke-NUS-MS (ACAD) MOHTRNC2-006 Research	01-Apr-2017	31-Mar-2022	In progress
MOH-000155-00	MOHT				

1b

Navigate through *Projects/View projects*

Home > Projects > Project Overview

Projects Expand All Sections

Title of research project ai

Name of lead/team PI NCS PST PI 1

Award number AIProj

Project ID MOH-000314-00

Project stage In progress

Original project start date 17-Dec-2019

Original project end date 18-Dec-2020

Revised project end date

Date of project activation 18-Dec-2019

Project overview

Progress reports

Deviation requests

1 - 2 of 2 matching results found

Project ID	Deviation ID	Type of deviation	Date of submission	Date of approval / rejection	Status
MOH-000314-00	MOHDV-000000199	Change in academic institution	29-Jan-2020	04-Feb-2020	Pending ORE verification
MOH-	MOHDV-000000207	Exceptional cases	26-Feb-2020	28-Feb-2020	Pending AI DEAN endorsement

2b

After View projects page is loaded, select a project and click on its *Title of research project* hyperlink

3b

Click on the *hyperlink of a deviation ID with status “Pending AI DOR endorsement”*

Workflow of “Pending AI DOR endorsement” deviation - 4

Click on *Actions* button, then click on *View deviation details* button to open *Deviation details* page.

Home > Projects > Deviations > Deviation Overview

Deviation Overview

Title of research project	Proposal with Multiple budget (Advancement) and AI	Original project start date	01-Aug-2012
Institution	NUS	Original project end date	31-Oct-2018
Award number	NRF-Grant-011-0027	Revised project end date	
Project ID	NRF-000043-00	Date of submission	03-Apr-2020
Deviation type	Exceptional cases	Date of approval / rejection	06-Apr-2020
Deviation ID	NRFDV-000000565		
Deviation status	Pending AI DEAN endorsement		

1 Actions ▾

2 View deviation details

Action Trail

1 - 6 of 6 matching results found

Date	Submitted by	Comments
06-Apr-2020	MOH PST AI ORE 1	verified and need your endorsement
06-Apr-2020	NCS PST DOR 1	to ai ore
06-Apr-2020	NCS PST ORE 1	
03-Apr-2020	NCS PST DOR 1	returned
03-Apr-2020	NCS PST ORE 1	verified
03-Apr-2020	NCS PST PI 3	asd

Workflow of “Pending AI DOR endorsement” deviation - 5

Navigate through navigation pane to view details of deviation. Open Undertaking by clicking on the *Undertaking* section.

Home > Projects > Deviations > Undertaking

Exceptional Cases ✓ Justification and Supporting Documents ✓ Undertaking ✓

Undertaking Expand All Sections

Hide Deviation Details

Title of research project	Proposal with Multiple budget (Advancement) and AI		
Institution	NUS	Original project start date	01-Aug-2012
Award number	NRF-Grant-011-0027	Original project end date	31-Oct-2018
Project ID	NRF-000043-00	Revised project end date	
Deviation type	Exceptional cases	Date of submission	03-Apr-2020
Deviation ID	NRFDV-000000565	Date of approval / rejection	06-Apr-2020
Deviation status	Pending AI DEAN endorsement		

- Undertaking by requestor
- Undertaking by ORE
- Endorsement by DOR
- Undertaking by AI ORE
- Endorsement by AID
- Action Trail

< Back Actions

Workflow of “Pending AI DOR endorsement” deviation - 6

User should acknowledge before submitting any action by selecting “Yes” radio button under *Undertaking by AI DOR section*.

Endorsement by AID

In acknowledging this Grant Application, the Academic Institution Director of Research (AID) and the Academic Institution UNDERTAKE, on any Grant Award to:

- Ensure that the proposed research could be conducted in the Institution;
- Provide appropriate support during the grant period;
- Ensure that the funds provided are used for the stated purposes in the proposal;
- Ensure that the research complies with all relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it;
- Ensure that the research complies with the Institution's research operating, administrative, HR and finance procedures, guidelines and policies; and
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time.

Name of AI Dean: AIDOR92 Date of acknowledgement: 26-03-2018

Acknowledgement: Yes No

Comments: rejected

Action Trail

Back Actions

- Endorse
- Return
- Reject

Agency for Science, Technology and Research
Ministry of Education
MINISTRY OF HEALTH
NATIONAL RESEARCH FOUNDATION
PRIME MINISTER'S OFFICE SINGAPORE
Research . Innovation . Enterprise

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To Note

AI DOR can either:-

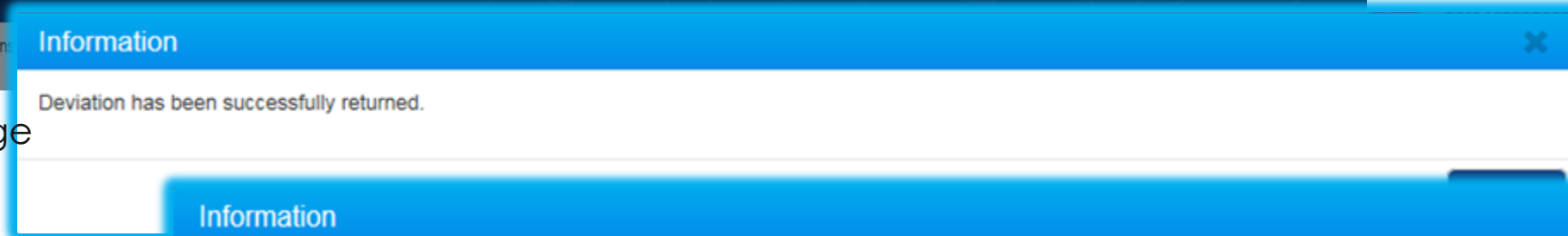
- Endorse by clicking on Endorse button and system will update deviation status to be “Submitted to PM”
- Return by clicking on Return button and system will return the deviation to ORE of requester and will set the deviation status as “Pending ORE verification”
- Reject by clicking on Reject button and system will stop the workflow and update deviation status to be “Rejected by DOR”

Workflow of “Pending AI DOR endorsement” deviation - 7

System displays a confirmation dialog upon endorsing, rejecting, or returning a deviation. After user successfully endorses, returns, or rejects system will displays a respective info message.



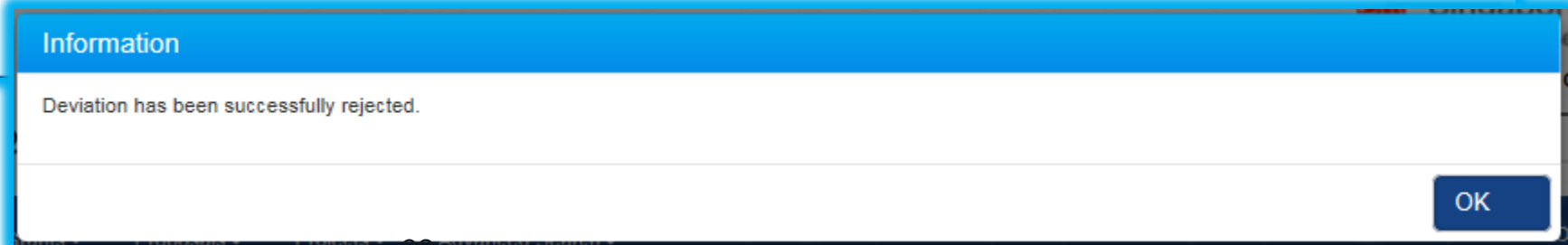
I.e. the info message for return action



I.e. the info message for endorse action



I.e. the info message for reject action



Data Segregation

Data Segregation - 1

In Projects List and Project Overview page, AI DOR views all projects and deviations which have been submitted under his/her Academic Institution.

Home > Projects > Project Overview

Projects Expand All Sections

Title of research project	NRF-AWARD-POTRN0621	Original project start date	01-Jan-2019
Name of lead/team PI	NRF PO TRN Principal Investigator 58	Original project end date	10-Jul-2020
Award number	NRF-AWARD-POTRN0621	Revised project end date	
Project ID	NRF-000901-00	Date of project activation	08-Jan-2020
Project stage	In progress		

[Submit deviation request](#)

Project overview ∨

Progress reports ∨

Deviation requests ∧

1 - 3 of 3 matching results found

Project ID	Deviation ID	Type of deviation	Date of submission	Date of approval / rejection	Status
NRF-000901-01	N/A	Virement of funds			Draft
NRF-000901-00	NRFDV-000000471	Project duration / time	09-Jan-2020	09-Jan-2020	Rejected by DOR
NRF-000901-00	NRFDV-000000472	Project duration / time	09-Jan-2020	09-Jan-2020	Rejected by DOR

Fund requisitions ∨

1

Project ID/sub-project ID is a unique number generated by system for each PI who manages project budget/information. Each deviation is related to its respective Project ID.

To Note

After selecting a project, expand the various sections to view the project information or transactions which were submitted under the AI DOR's Institution.

1

Action Trails - 1

System displays comments and the date of submission on Action trails section. Users may use this section as exchange of feedbacks, instructions, or clarifications.

[Home](#) > [Projects](#) > [Deviations](#) > [Deviation Overview](#)

Deviation Overview

Title of research project	Proposal with Multiple budget (Advancement) and AI	Original project start date	01-Aug-2012
Institution	NUS	Original project end date	31-Oct-2018
Award number	NRF-Grant-011-0027	Revised project end date	
Project ID	NRF-000043-00	Date of submission	03-Apr-2020
Deviation type	Exceptional cases	Date of approval / rejection	06-Apr-2020
Deviation ID	NRFDV-000000565		
Deviation status	Pending AI DEAN endorsement		

Actions ▾

Action Trail

1 - 6 of 6 matching results found

Date	Submitted by	Comments
06-Apr-2020	MOH PST AI ORE 1	verified and need your endorsement
06-Apr-2020	NCS PST DOR 1	to ai ore
06-Apr-2020	NCS PST ORE 1	
03-Apr-2020	NCS PST DOR 1	returned
03-Apr-2020	NCS PST ORE 1	verified
03-Apr-2020	NCS PST PI 3	asd