



Overview of IGMS System

The IGMS system is designated for researchers, host institution administrator officers and grant managers who are involved in NRF, MOH, MOE and A*STAR grants.

The system allows management of grants from submission of proposal till closure of the project



Definitions, Acronyms and Abbreviations

SI. No	Abbreviation / Acronyms	Definitions
1	PI	Principal Investigator
2	PM	Programme manager
3	AF	Agency Finance
4	HI	Host Institution
5	LOA	Letter of Award
6	ORE	Officer of Research
7	DOR	Director of Research
8	AI ORE	Academic Institution Office of Research
9	AI DOR	Academic Institution Director of Research
10	HI Finance	Host Institution Finance
11	HI HR	Host Institution Human Resources
12	RGO	Research Grant Office
13	KPI	Key Performance Indicator
14	DA	Data Admin

Learning Objectives

In this session, you will learn:

Overview and Navigation of IGMS

In this module you will learn how navigate IGMS as a lead PI

Submit Progress Report

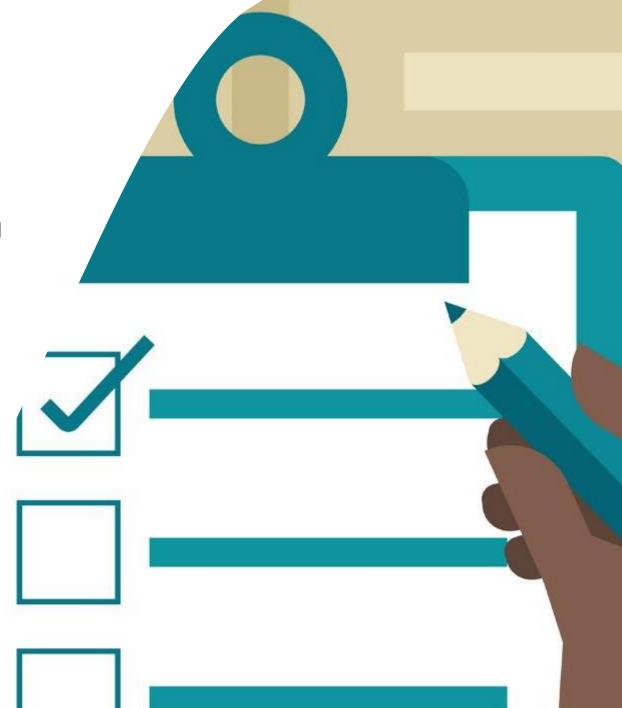
In this module you will learn how submit Progress Report

Progress Report Pages

In this module you will learn different pages on Progress Report, and how to complete each page properly.

Progress Report Amendment

In this module you will learn how to make amendment for submitted progress report.





Overview and Navigation of IGMS

- 1. Overview and Navigation of IGMS
- 2. Progress Report Submission
- Adding, removing and updating a Data Admin for a project
- 4. Understanding Progress Report Pages:
 - Summary of Progress
 - Research Milestone
 - Technical Milestone
 - Key Performance Indicators (KPI)
 - Record of Equipment
 - Future Plans
 - Other Attachments
 - Undertaking
- 5. Progress Report Amendment
- 6. Download Progress Report

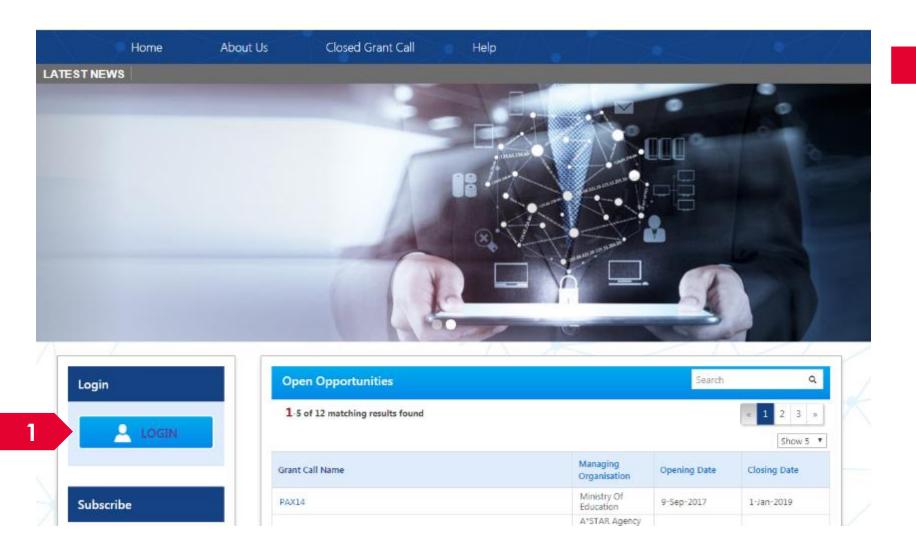


Integrated Grant Management System (IGMS)

https://researchgrant.gov.sg/



Logging in IGMS



1 Click on **Login**

.....:



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

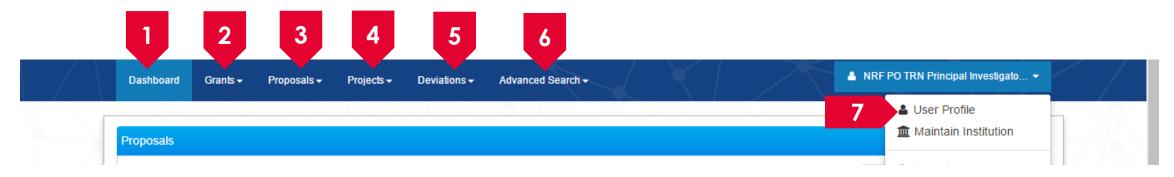
Users performing transactions on behalf of their company should login using "Host Institution Users" option.



Links and Menus in IGMS



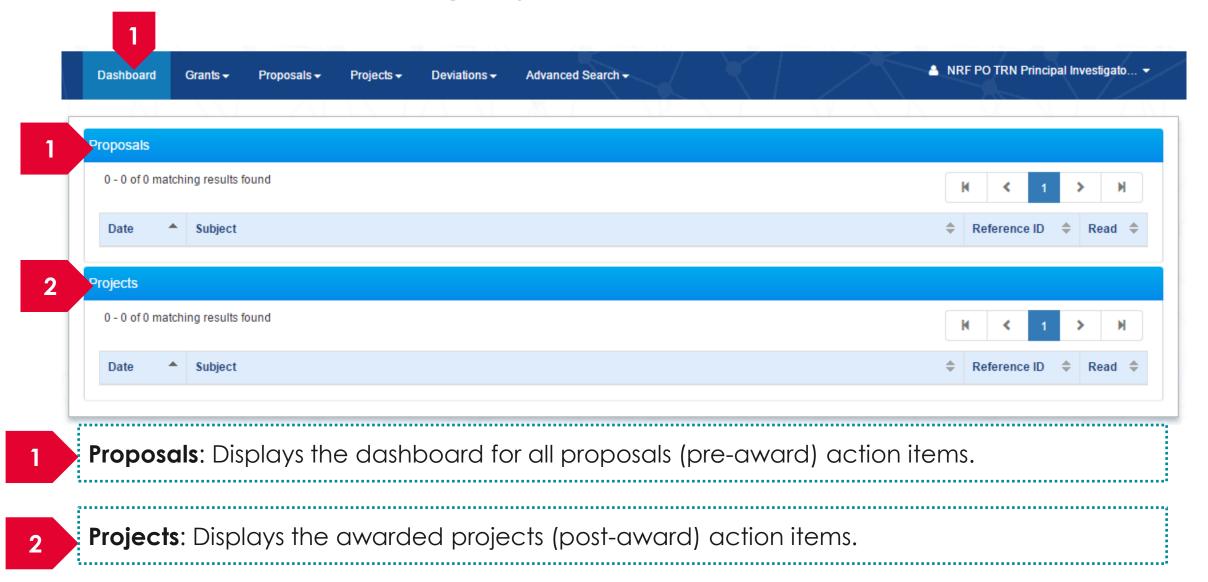
Links and Menus in IGMS



- 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
- 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.



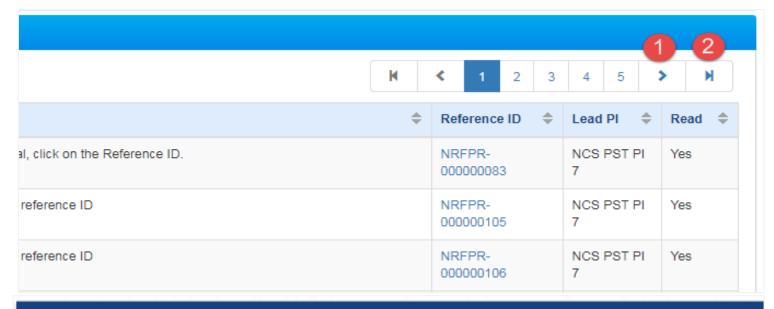
Links and Menus in IGMS

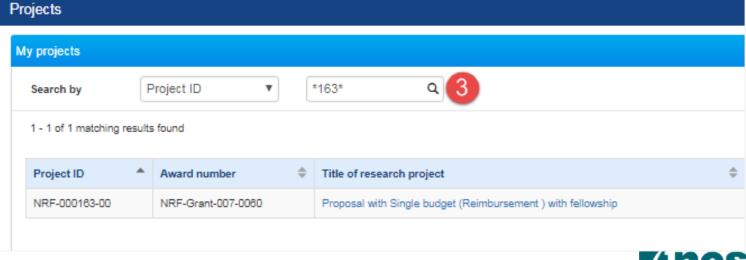




Overview and Navigation of IGMS

- 1 Use the > arrow button to view next page for multiple pages view. And < arrow button to view previous page.
- 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)





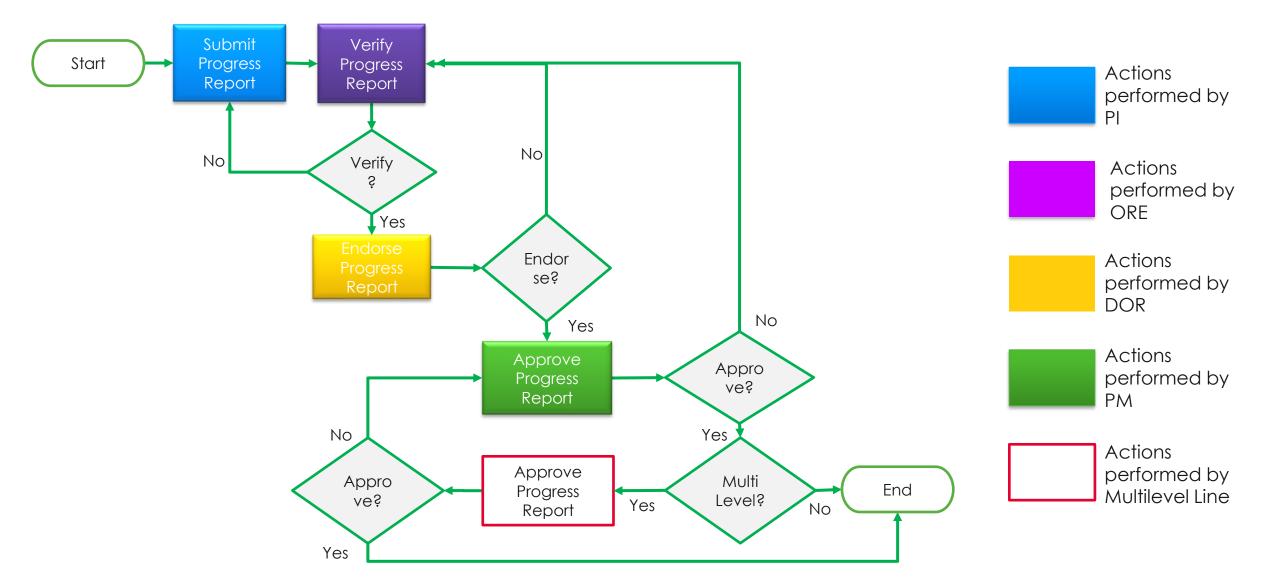
- 1. Overview and Navigation of IGMS
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Progress Report Workflow



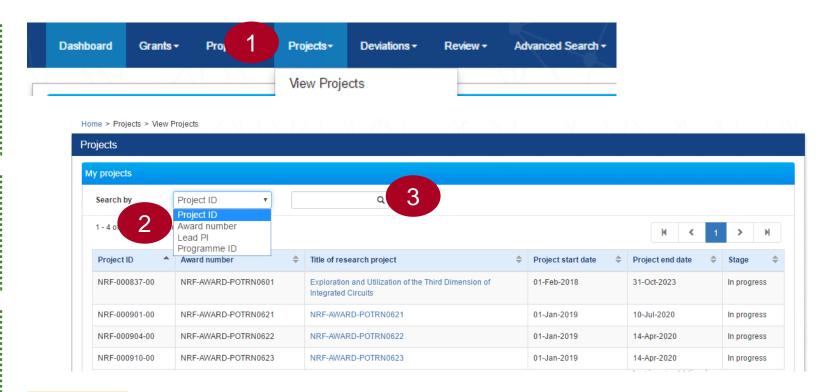
Progress Report Workflow







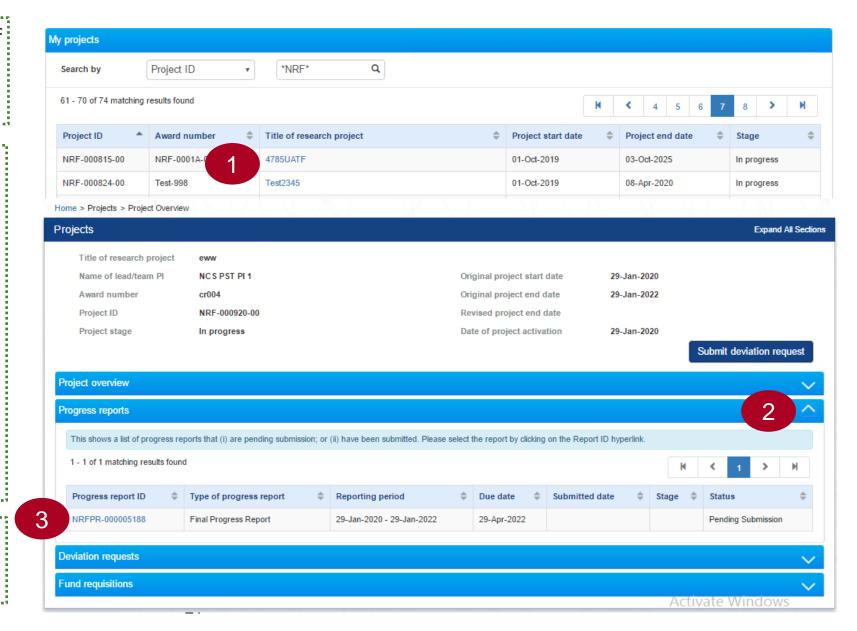
- 1 From the main page, system redirected to dashboard.
 Click on Projects > View
 Projects menu.
- User can search project from the list by selecting Search by from the dropdown list
- Input the keyword on the blank field and click on the looking glass icon to proceed with the search. Use an asterisk (*) symbol to perform a wildcard search (e.g. *837*).



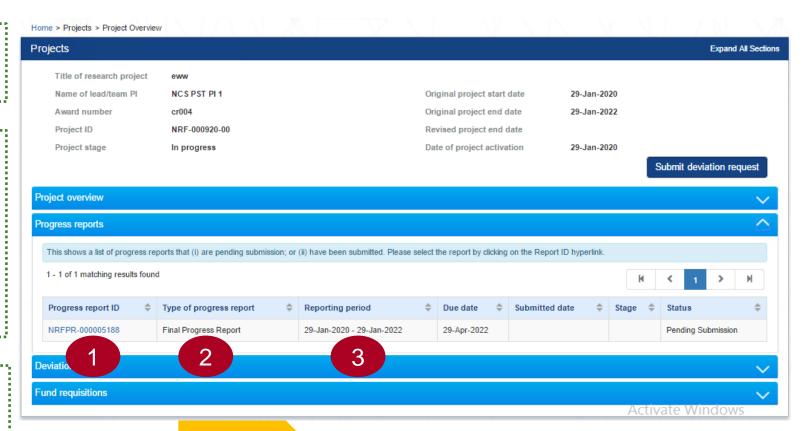
Notes:

The PI can assign a Data Admin to assist in filling up the Progress Report form. Refer to the section for <u>Adding a Data Admin to a project</u> for the steps in assigning a data admin to a project.

- 1 Click on the hyperlink of Title of research project column for the project you want to open
- Click the arrow (☑)to display the Progress reports of respective Project/Award. This includes:
 - a. Progress report which is due for submission and for which system reminder has been sent
 - b. Progress report which has been submittedOnly current active PI can view/edit Progress Report
- Click on Progress report ID hyperlink to display detail of progress report



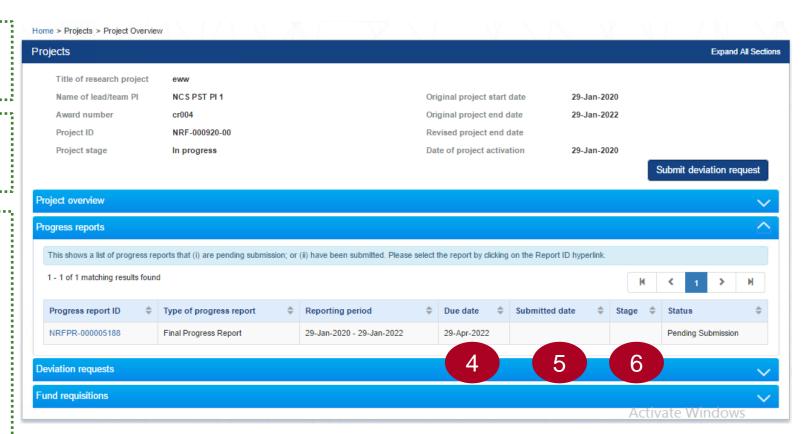
- Report ID is the hyperlink to display detail of progress report
- 2 Type of progress report consists of:
 - Annual Progress Report
 - Completion Report
 - Mid Term Review
 - Quarterly Progress Report
 - Final Progress Report
 - Reporting period, it will show the progress report start date and end date



Notes

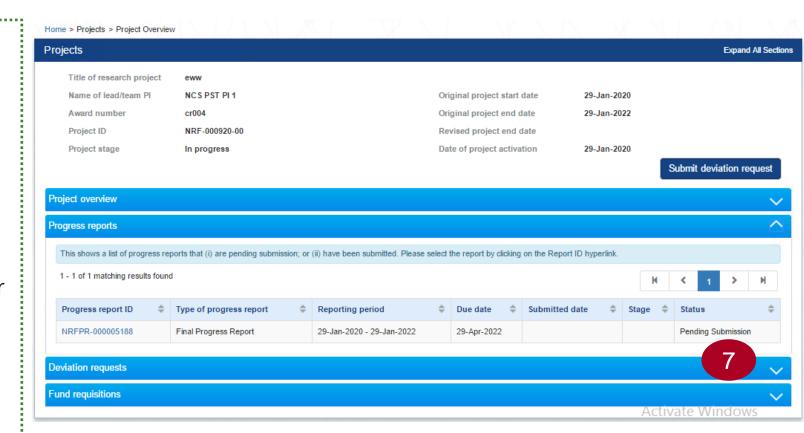
Progress Reports that are Pending Submission will only be shown on this screen, after the system sends the **first reminder** email to the Lead PI

- Due date, it will show the due date of progress report
- Submitted date, it will show submitted date after submission.
- Stage, it will show the stage of that progress report. There are 3 stages :
 - Submission, progress report in submission stage
 - Evaluation, progress report in evaluation stage after PM approval.
 - Closed, progress report has been approved and evaluated.



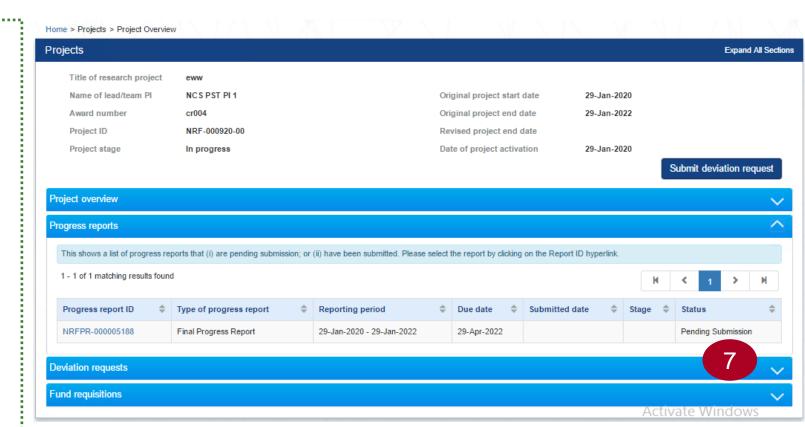


- Status, it will show the status of progress report. Statuses are:
 - Pending Submission, initial status, for Lead Pl action.
 - Pending Re-submission, Progress report has been returned for Lead PI amendment.
 - Pending ORE verification, for ORE action
 - Pending DOR endorsement, for DOR Action.
 - Submitted to PM, for PM approval.
 - Pending Review, PM has approved the Progress Report and now in reviewing process





- Supported, Multilevel PM has been approved the Progress Report
- PM approved, PM has approved the progress report. For project that is not require multilevel approval, this will be the last status.
- Approved, the last approval line on multilevel approval has approved the progress report. For project that require multilevel approval, this is the last status.

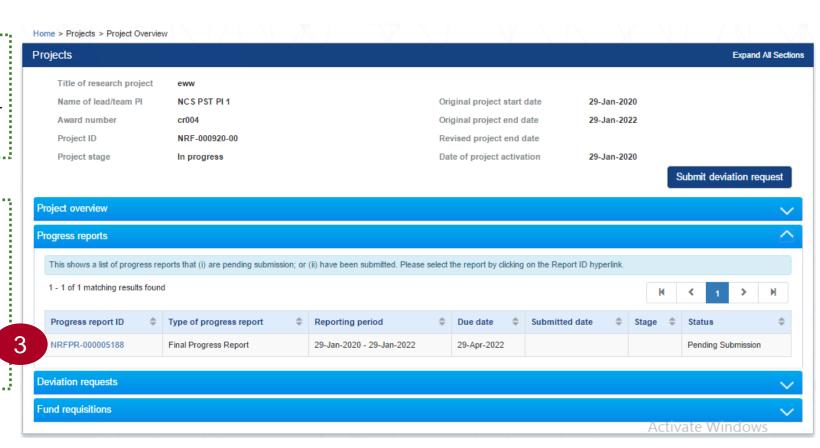




To submit outstanding progress report, click hyperlink on Report ID with status "Pending Submission" or "Pending Resubmission"

Notes:

Progress Reports with status "Pending Submission" will only be shown on this screen after the system sends the **first reminder** e-mail to the Lead PI.



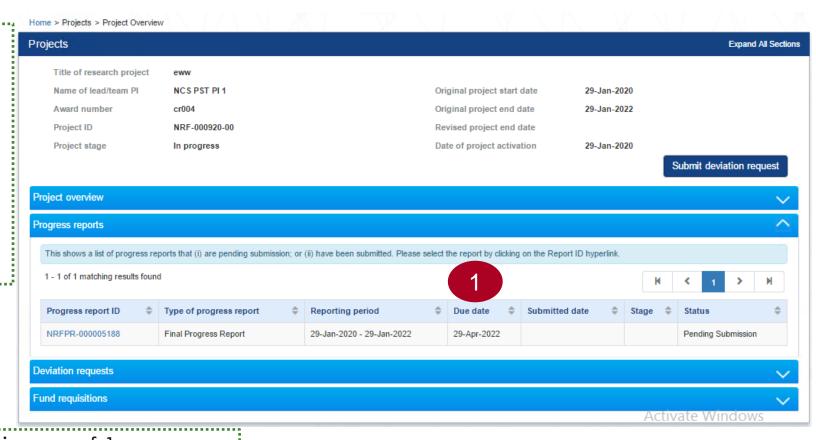


Final Progress Report Submission and Debarment



Final Progress Report Submission and Debarment

1 The Lead PI should submit the Final Progress Report before the submission due date. The ORE should verify and the DOR should endorse the reports before the submission due date, as well. PIs who fail to do so will be debarred from applying new applications in IGMS.



Notes:

The debarment period will be a minimum of 1 year, with an additional timeframe between the debarment start date and the date of DOR's endorsement of PI's Final Progress Report. If the Final Progress Report is not endorsed by the DOR, the Lead PI's account will be debarred indefinitely.



Final Progress Report Submission and Debarment

Below is example for debarment when Lead PI or ORE or DOR does not complete progress report submission before Submission due date.

Item	Date
Project End Date	31 December 2018
Final PR submission due date	31 March 2019
(3 months after project end date)	
PI's submission date of Final PR	5 August 2019
DOR's endorsement date of Final PR	6 August 2019
Debarment Start Date	1 April 2019
(+1 day from submission due date)	
Debarment End Date	5 August 2020
(+1 year after DOR endorses Final FR)	



Data Admin Assignment

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Data Admin Roles and Responsibilities

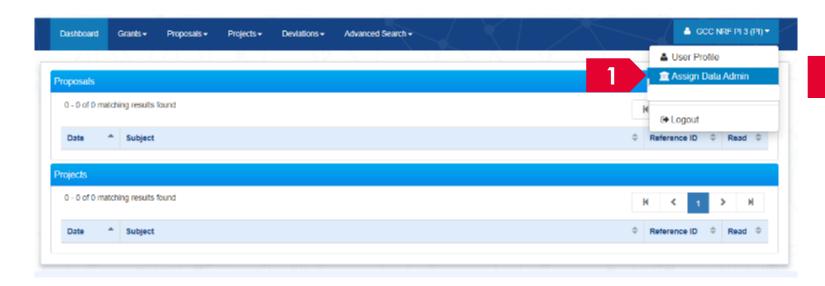
- Data Admin (DA) is a person appointed by the Lead PI to assist in the filling-up and completion of progress report sections.
- The Data Admin can only access Progress Reports with status of Pending Submission or Pending Resubmission.
- DA cannot submit the progress report.
- DA will click Inform Lead PI when he/she has completed the edits.



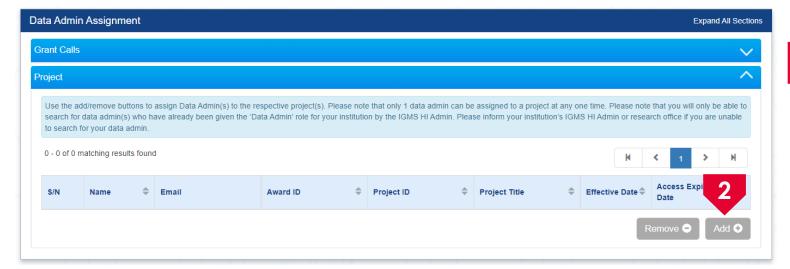
Data Admin Pre-requisites

- The Data Admin must register for a user account in IGMS.
- The HI Admin must assign the Data Admin role to the user account.
- A Data Admin must be assigned by Lead PI to the project.
- Progress Reports with status "**Pending Submission**" will only be shown in the project form after the system sends the **first reminder** e-mail to the Lead PI.
- When a deviation for change in HI or lead PI is approved for the project, the existing DA admin access will be revoked.



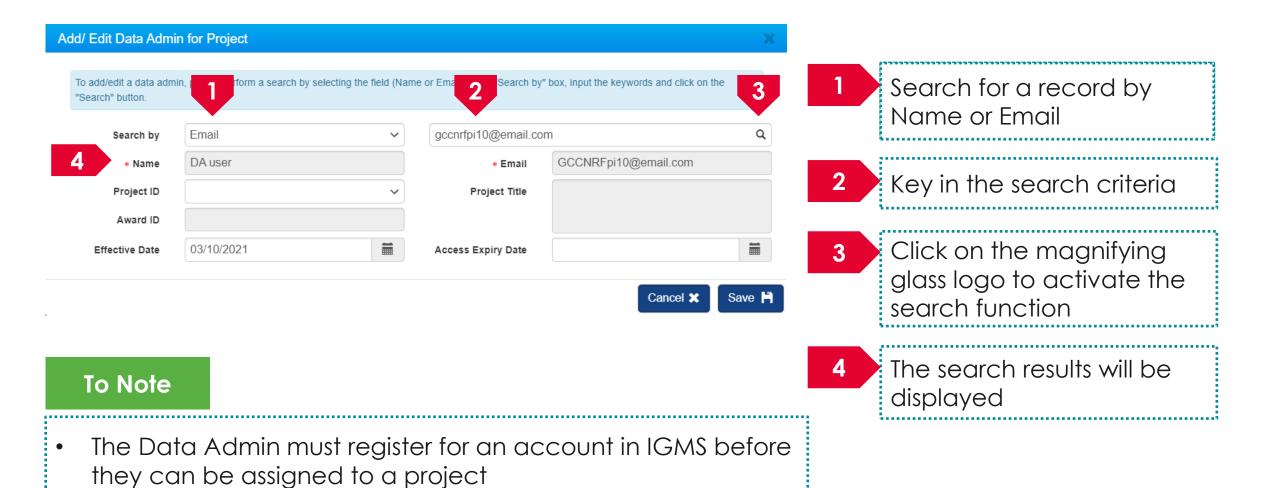


Click on the PI name and then click on **Assign Data Admin**

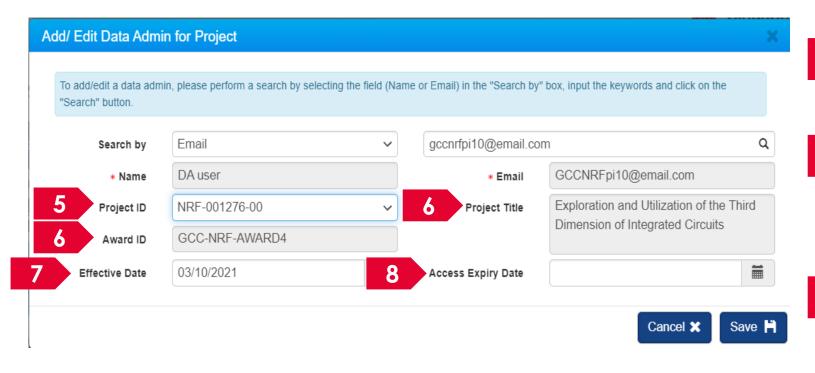


Click on **Add** to assign a Data admin to a project

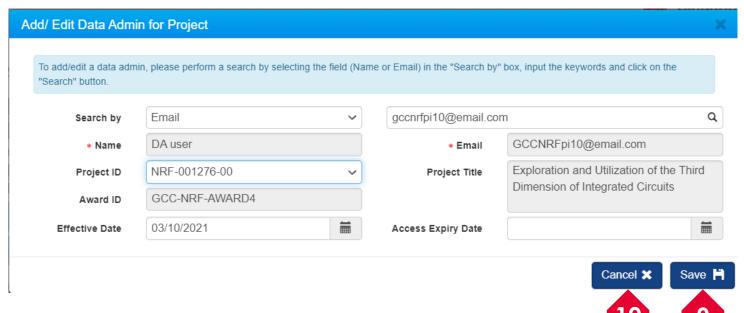


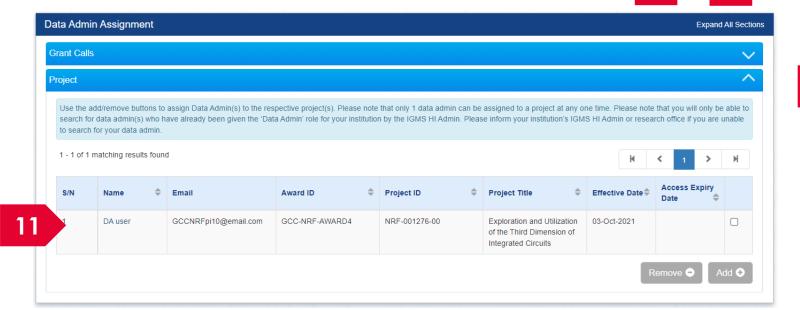






- 5 Select the Project ID from the dropdown list
- Award ID and Project Title will be displayed based on the project selected
- Select the Effective date of assignment or use the default value of current date
- Select the Access Expiry
 Date or leave as blank
 (DA's access to the
 assigned project will never
 expire)





9 Click on **Save** to save the information

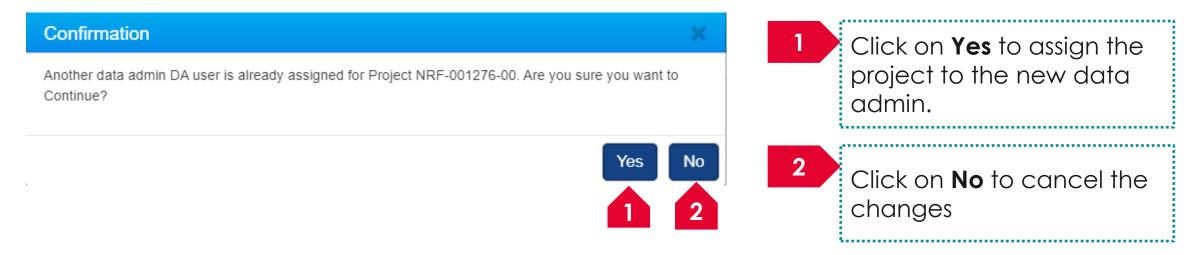
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Click on **Cancel** to cancel the changes

Once saved, the new data admin assignment will be added in the list.



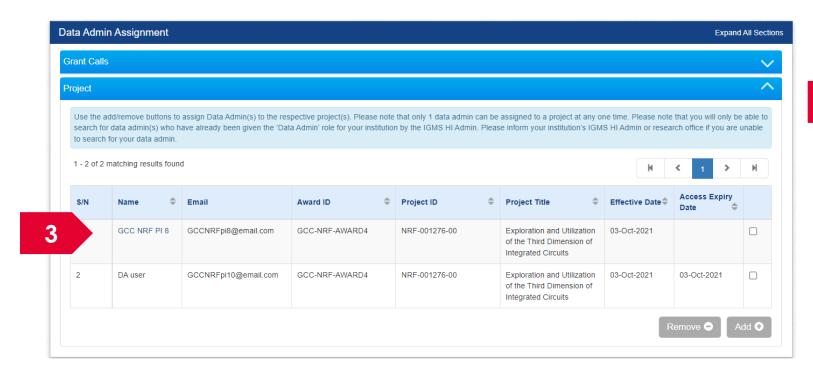
If an existing data admin is already assigned to the project, the PI will receive the below message.



To Note

- 1. Only 1 data admin can be assigned to a project.
- 2. Clicking **Yes** will automatically expire the existing data admin assignment. A new record will be created for the new data admin assignment.
- 3. Expired data admin record cannot be edited anymore.





Once saved, the new data admin assignment will be added in the list and the old one will be expired.

To Note

- 1. Data Admin will be notified via email when a progress report is **returned** to the PI for amendments (Status: **Pending resubmission**). Data admin can directly amend the returned progress reports where he/she is assigned as the data admin for the respective project.
- 2. Data admin will be notified via email when PI submits or resubmits the progress report to the ORE.

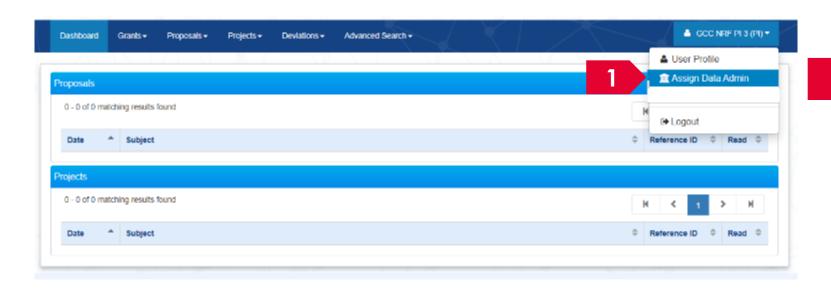


Removing a Data Admin from a Project

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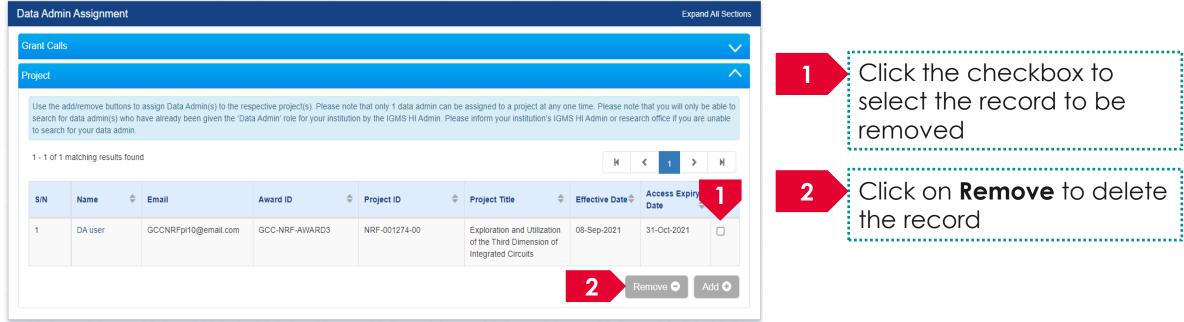
Removing a Data Admin from a Project



Click on the PI name and then click on **Assign Data Admin**

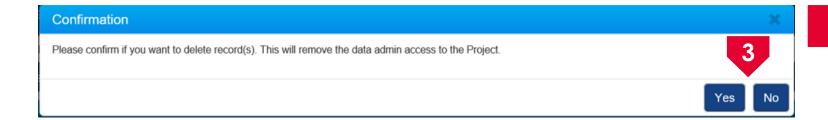


Removing a Data Admin from a Project



Click the checkbox to select the record to be

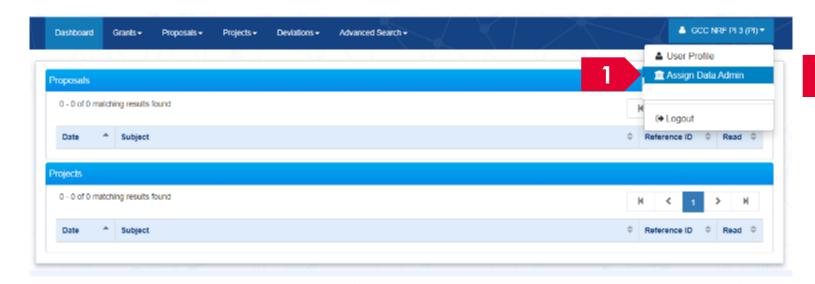
Click on **Remove** to delete



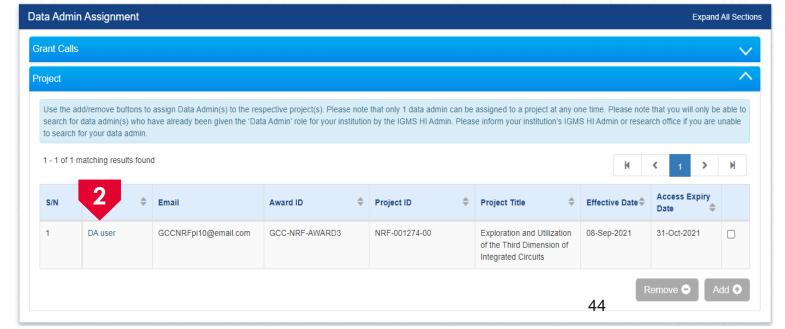
Click **Yes** to confirm deletion or **No** to cancel.





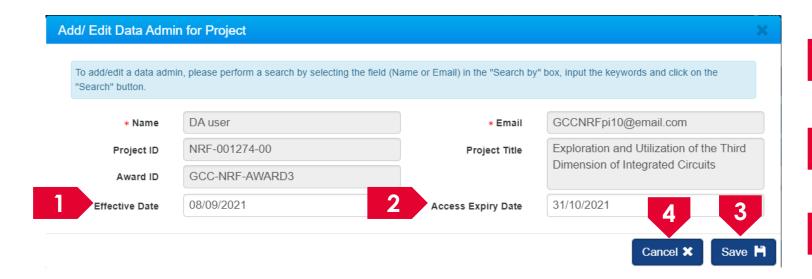


Click on the PI name and then click on **Assign Data Admin**



Click on the **user's name** to edit the record



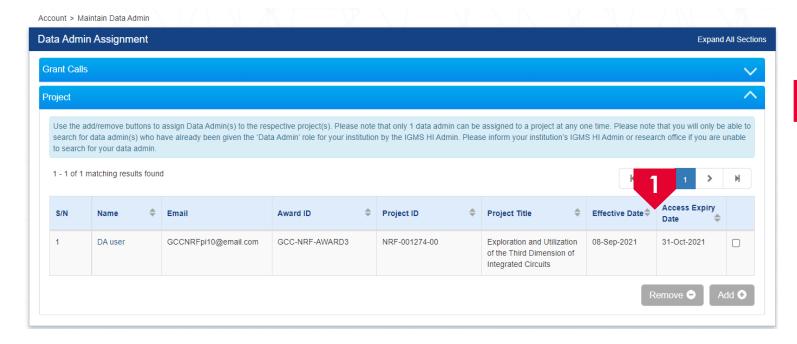


- 1 Select a new Effective date
- Select an Access Expiry
 Date
- Click on **Save** to save the information
- Click on **Cancel** to cancel the changes

To Note

- 1. Only Effective Date and Access Expiry dates can be updated for an existing data admin assignment.
- 2. To assign a new data admin to an existing project, refer to section for <u>Adding a Data Admin to a Project</u>.





The revised dates will be updated in the main list

To Note

- 1. Only Effective Date and Access Expiry dates can be updated for an existing data admin assignment.
- 2. To assign a new data admin to an existing project, refer to page 34.



Progress Report Pages

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4. Understanding Progress Report Pages:

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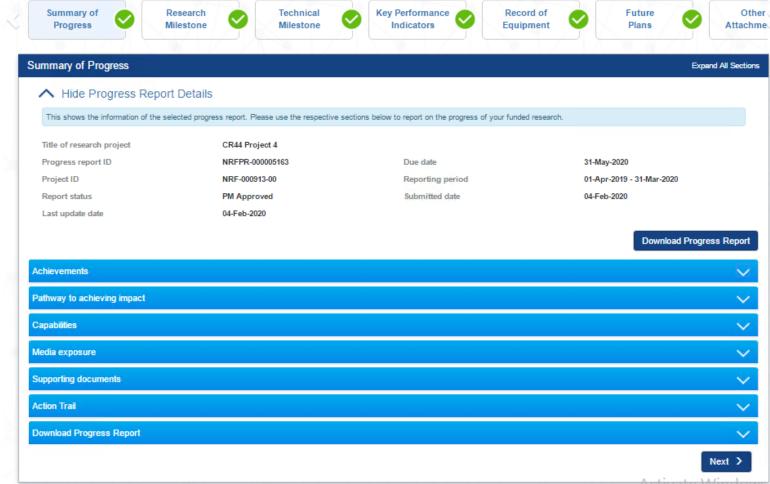
Progress Report Completion



Progress Report Submission

Summary of Progress Research Milestone Technical Milestone Key Performance Indicator Record of Equipment **Future Plans** Other Attachments Undertaking page

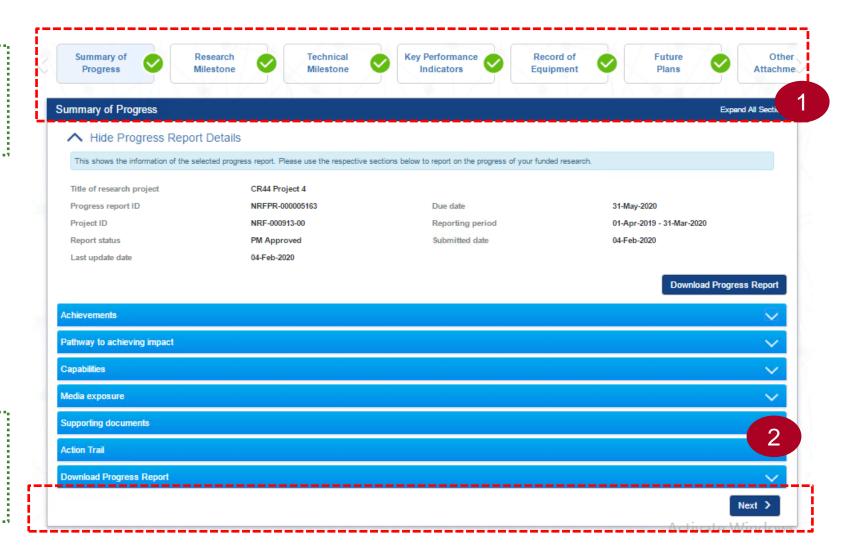
Progress Report has 8 page sections that need to be completed



Progress Report Submission

1 Navigation bar shown the completeness on each page after uploading file process.

Move from each page by click NEXT button, for system to validated the data.





Progress Report Submission

Navigation on each page, will show a page status. If the page is grey, the page is new without any record saved or created.



If the page is orange, the page has saved some draft data. This data has been created by lead PI, but is not a complete set of data. Not a complete set means, either lead PI has not finish to key in the data, or the data has not pass the system validation, and therefor some amendment is required.





3 If the page is green, the page has been completed, and system has validated the data

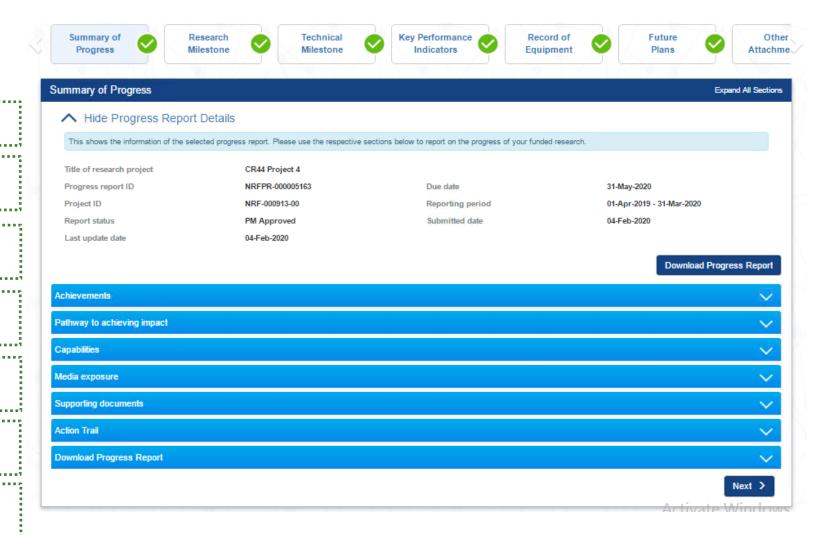
Notes:

You can only submit Progress Report if all pages mark as Green (Completed).



The summary of progress page have sections as below:

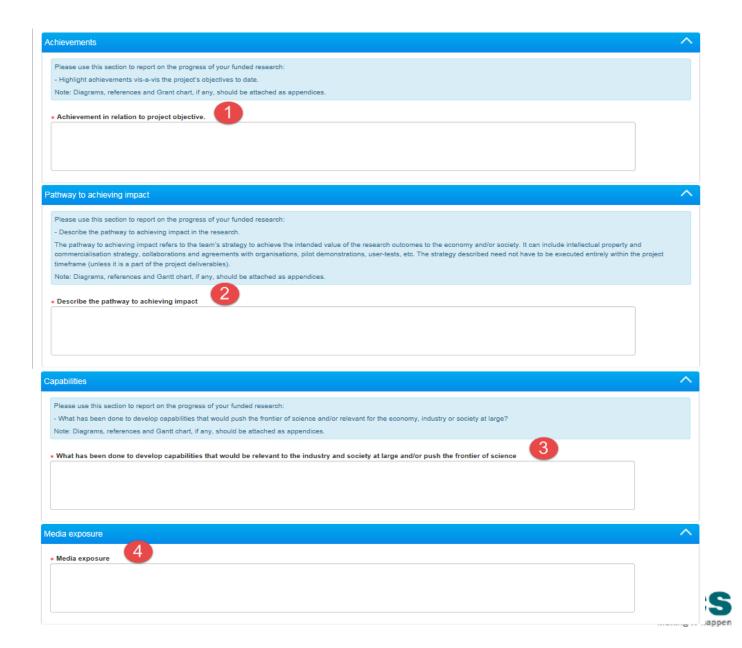
- 1 Achievements
- Pathway to achieving impact
- 3 Capabilities
- Media exposure
- Supporting documents
- Action Trail
 - Download progress report



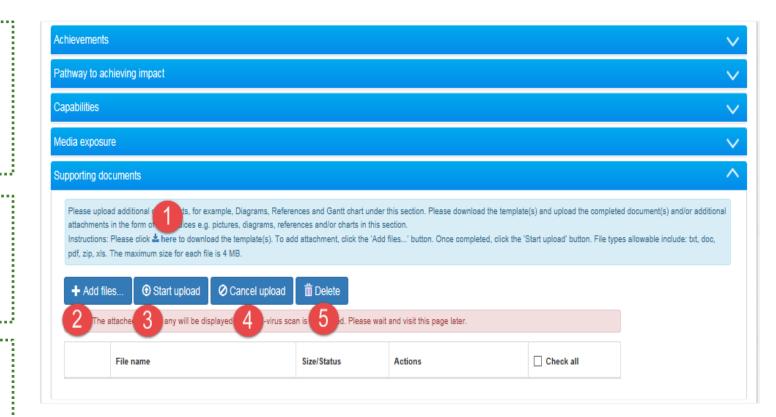


There are 4 mandatory fields under Summary of Progress, as follows. Expand each section and key in the details.

- Achievements
- Pathway to Achieving Impact
- Capabilities
- Media exposure



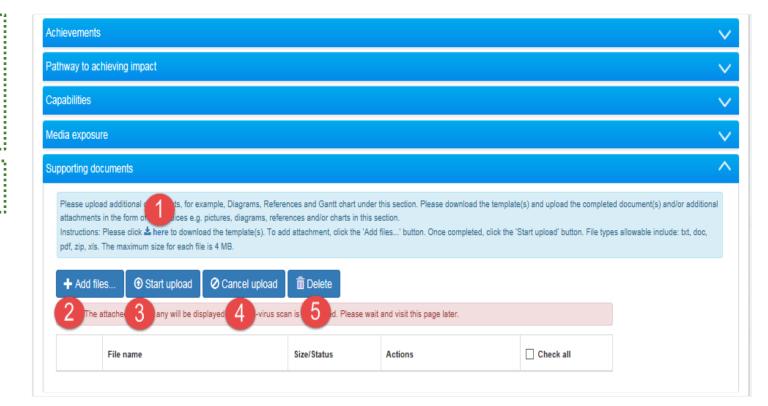
- In supporting document section, you can download the template of progress report, if Agency has provided a specific template for progress report submission format.
- To add attachment, or attach back the progress report according to the format to IGMS, click the 'Add files...' button.
 - Click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB. Maximum of total file combined in one Progress Report is 30 MB.





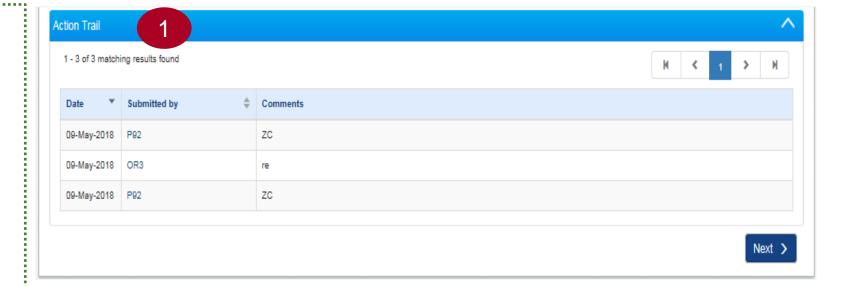
Cancel upload, if that file is not require, can cancel that upload file before click on "start upload" button.

Delete button to remove the file.





Action Trail is to display the history of workflow, any party that authorized to verify, endorse or approve the progress report, including request for revision. Initial draft this history will be blank. Action trail captured Date, submitted by (party that took any action) and comments



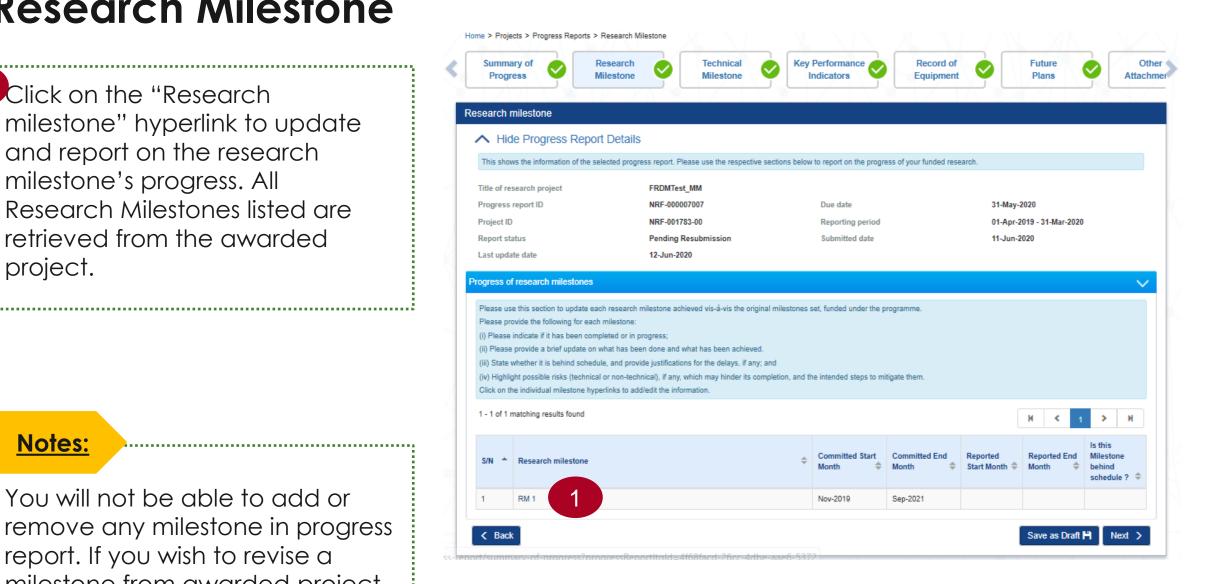




Click on the "Research milestone" hyperlink to update and report on the research milestone's progress. All Research Milestones listed are retrieved from the awarded project.

Notes:

You will not be able to add or remove any milestone in progress report. If you wish to revise a milestone from awarded project, please submit a request through deviation request module.

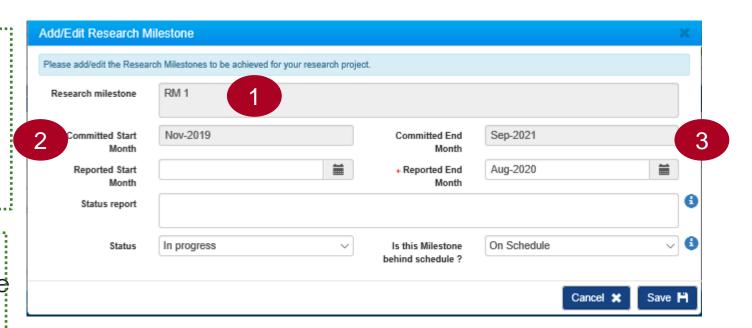




- 1 Research milestone shows the milestone that was approved during baseline/award stage or deviation. The Lead PI should report the status update for the milestone in progress report.
- 2 Committed start month refers to the intended start month and year of the milestone. This was set during the award stage. To change this, please raise a deviation request (refer to Deviation training manual).

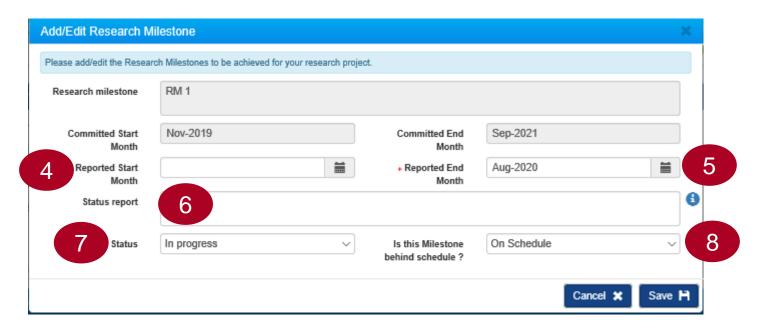
3

Committed end month refers to the intended end month and year of the milestone. This was set during the award stage. To change this, please raise a deviation request (refer to Deviation training manual).





- Reported start month is the actual start month and year of the milestone. It is mandatory to input this for milestone with status as "Achieved".
- Reported end month is the actual end month and year of the milestone. It is mandatory to input this for all milestone with all status except "Not Started".
- Status report is meant for the PI to provide updates and detail description for the milestone. It is mandatory to input this for milestone that are marked as "Behind Schedule".



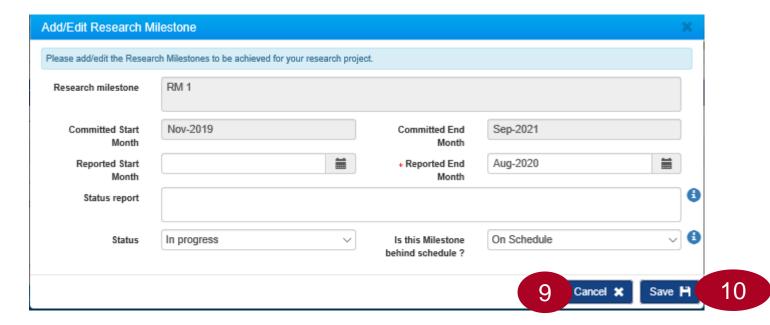
Status: PI to indicate
"Not started", "In
progress", or
"Achieved". When a
milestone is removed
through deviation, it is
set as "Not applicable"
by default.

Is this milestone behind schedule?: PI to indicate whether milestone is "On schedule" or "Behind schedule".



9 Cancel is to cancel saving a record.

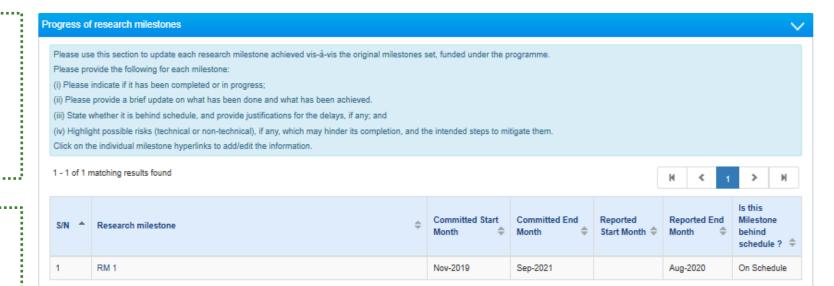
10 Save is to continue save the record.





After saving the record, the changes will be reflected in the "Progress of research milestone" tab. Click "Next" to move to the **Technical Milestone** section.

Click on "Back" button to go to previous page.



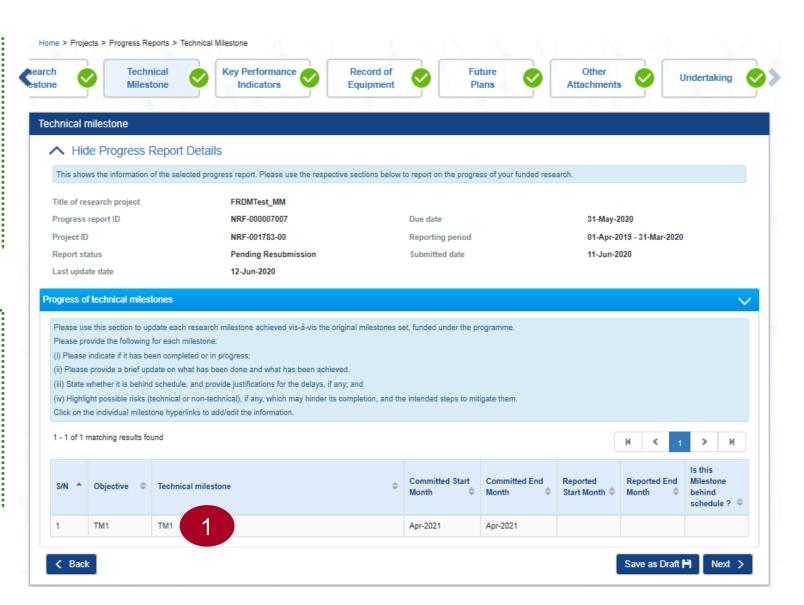




1 Click on "Technical Milestone"
hyperlink to update and report on
the technical milestone's progress.
All Technical milestone(s) listed is
retrieved from the awarded
project.

Notes:

You will not be able to add or remove any milestone. If you wish to revise a milestone from awarded project, please navigate through deviation request module.

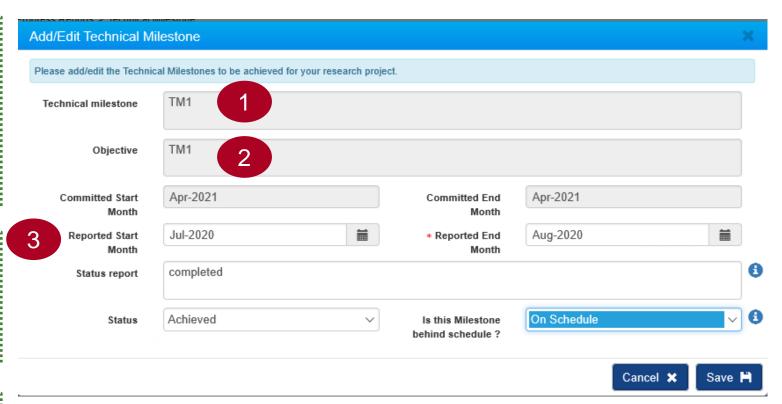




- Technical milestone shows the milestone that was approved during baseline/award stage or deviation. The Lead PI should report the status update for the milestone in the progress report.
- Objective displays the objective of each technical milestone that was approved during baseline/award stage or deviation.

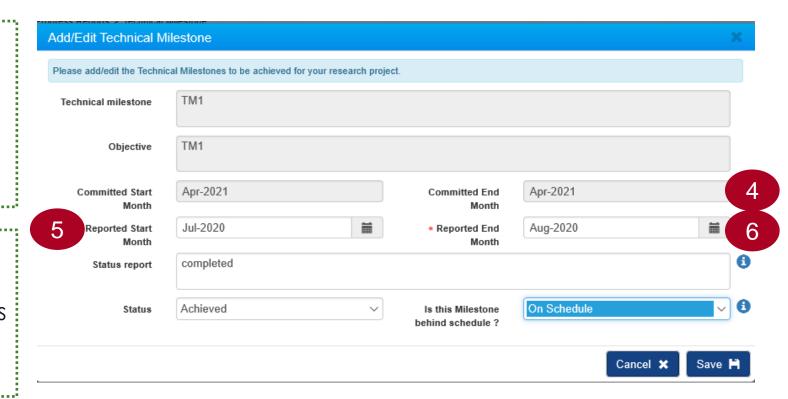
3

Committed start month refers to the intended start month and year of the milestone. This was set during the award stage. To change this, please raise a deviation request (refer to Deviation training manual).





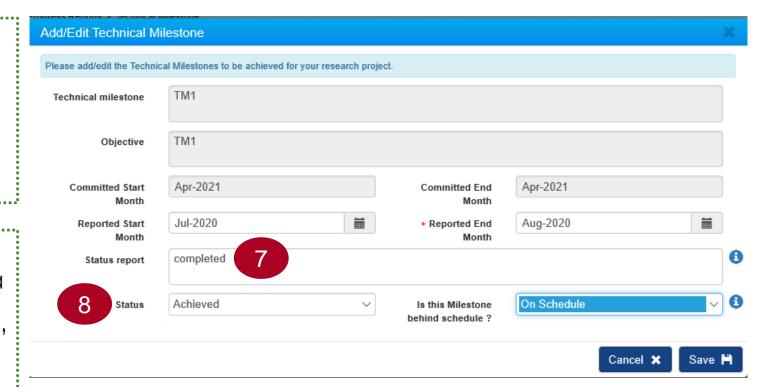
- Committed end month refers to the intended end month and year of the milestone. This was set during the award stage. To change this, please raise a deviation request (refer to Deviation training manual).
- Reported start month is the actual start month and year of the milestone. It is mandatory to input this for milestone with status as "Achieved".
- Reported end month is the actual end month and year of the milestone. It is mandatory to input this for all milestone with all status except "Not Started".





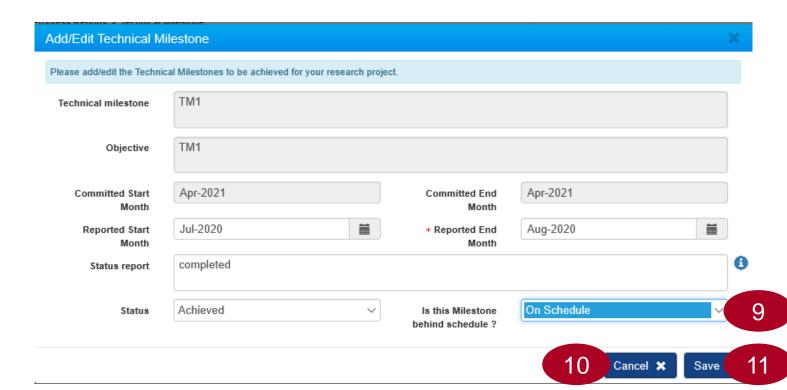
Status report is meant for the PI to provide updates and detail description for the milestone. It is mandatory to input this for milestone that are marked as "Behind Schedule".

Status: PI to indicate "Not started", "In progress", or "Achieved". When a milestone is removed through deviation, it is set as "Not applicable" by default.





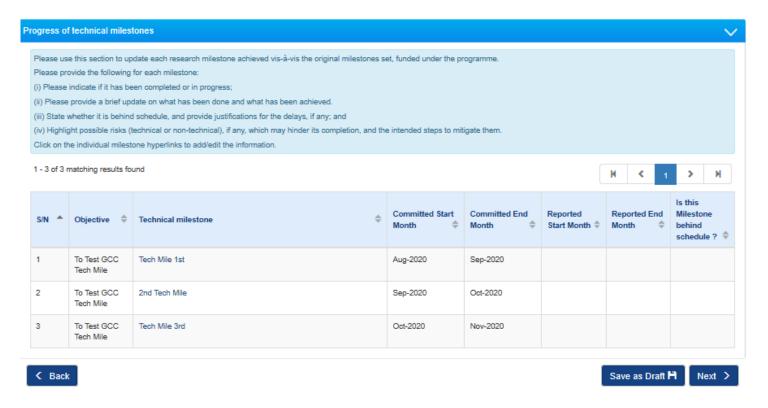
- 9 Is this milestone behind schedule?: PI to indicate whether milestone is "On schedule" or "Behind schedule".
- 10 Cancel, to cancel saving a record.
- Save, to continue save the record.





After saving the record, the changes will be reflected in the "Progress of technical milestone" tab. Click on "Next" button to move to **Key Performance Indicators** section.

2 Click on "Back" button to go to previous page.



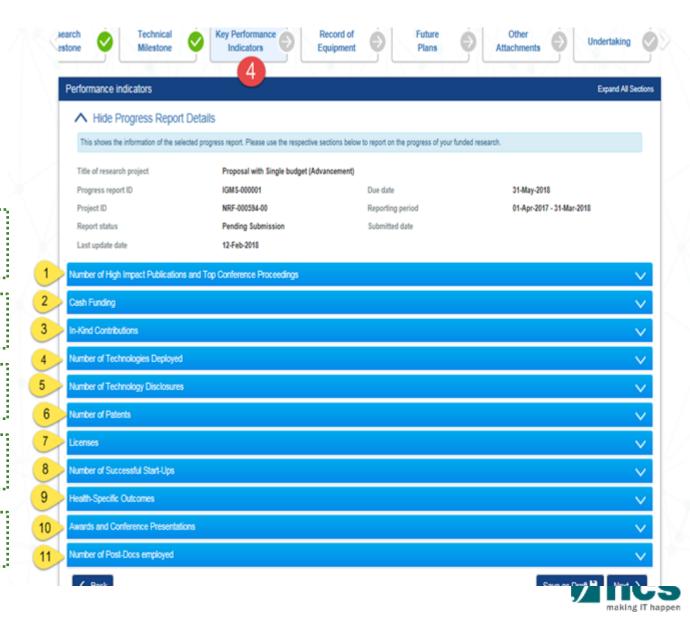


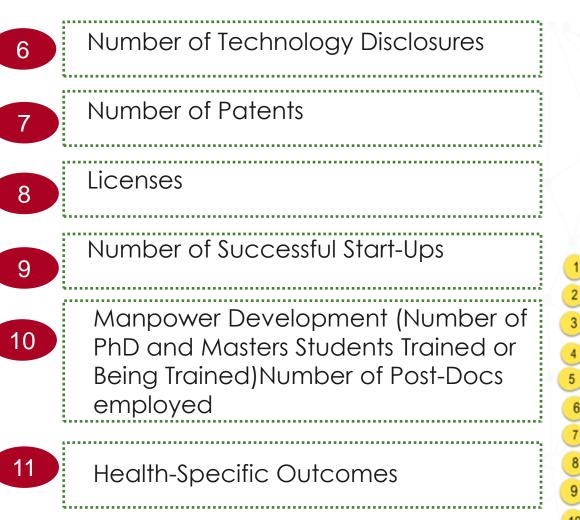
Key Performance Indicators

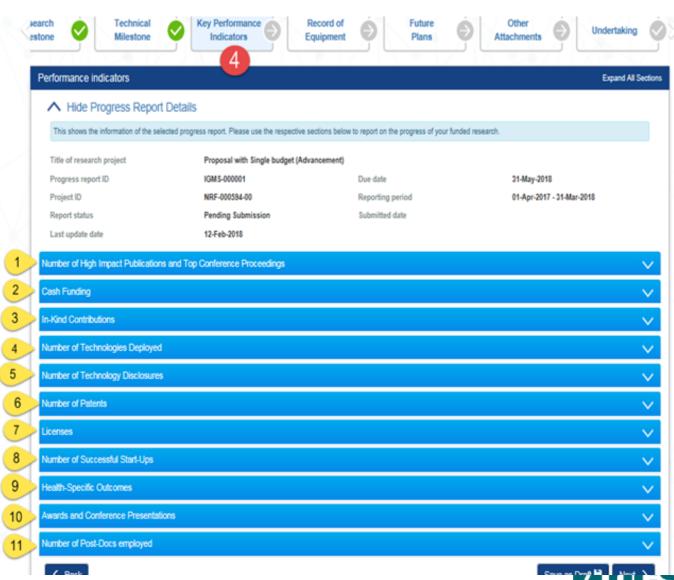


This KPI page have different sections. The listed sections called KPI category. The values are varies according awarded project contract. These are the complete list of KPI Category that may applicable for each project:

- Number of High Impact Publications and Top Conference Proceedings
- Number of Collaboration Projects
- 3 Cash Funding
- 4 In-Kind Contributions
- Number of Technologies Deployed

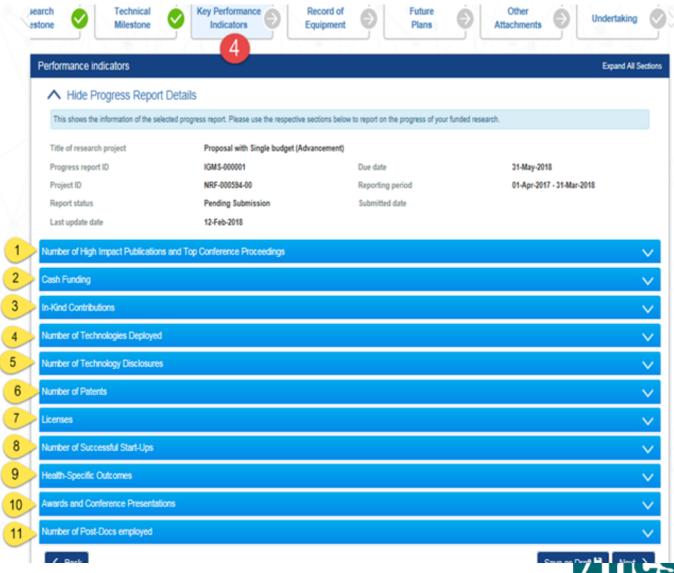




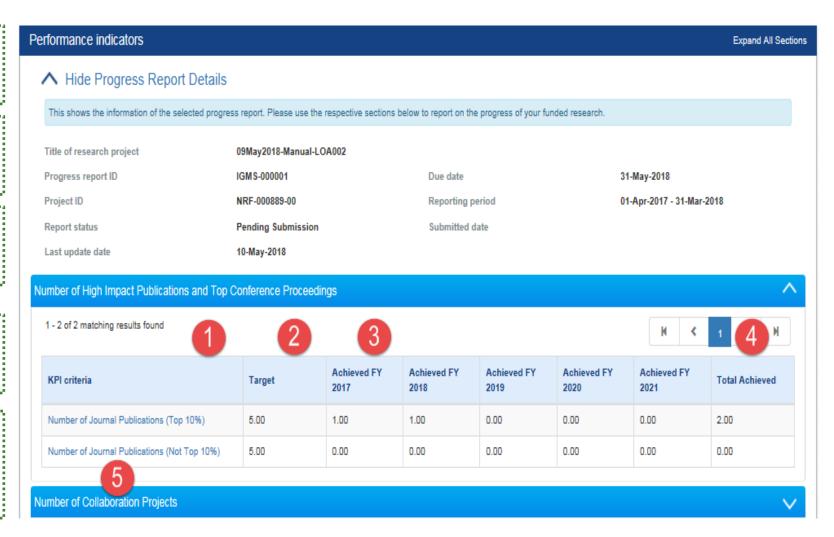




- Number of Post-Docs employed
- 15 Others



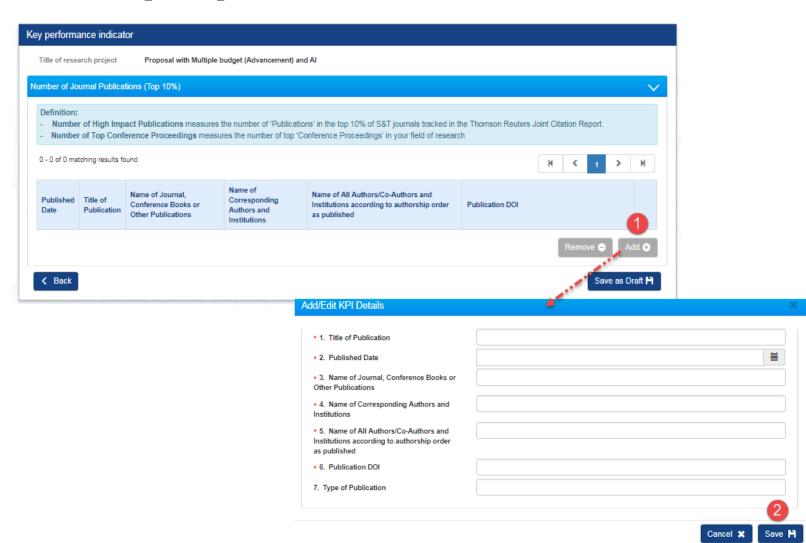
- 1 In each KPI category ID, listed i applicable KPI criteria.
- Target is total KPI target for the entire project duration.
- 3 Achieved FY, is the achieved KPI per Financial Year.
- Total achieved, is total achieved KPI for the entire project duration
- To add KPI, click on hyperlink on criteria name, you will redirected to KPI details.





On KPI criteria details form, click add to add achieved KPI.

Pop up form open, key in related information. Click cancel to abort the record, click save to save achieved KPI.





For the "Number of Patents" KPI, user can leave the "Date Granted" field blank.

A KPI record entered without the "Date Granted" field will not contribute to the number of KPIs achieved for the "Number of Patents" KPI.

1 - 1 of 1 matching results found

Number of Patents

KPI criteria

Number of Patents

1 - 1 of 1 matching results found

Date Granted

Title

Patent sample

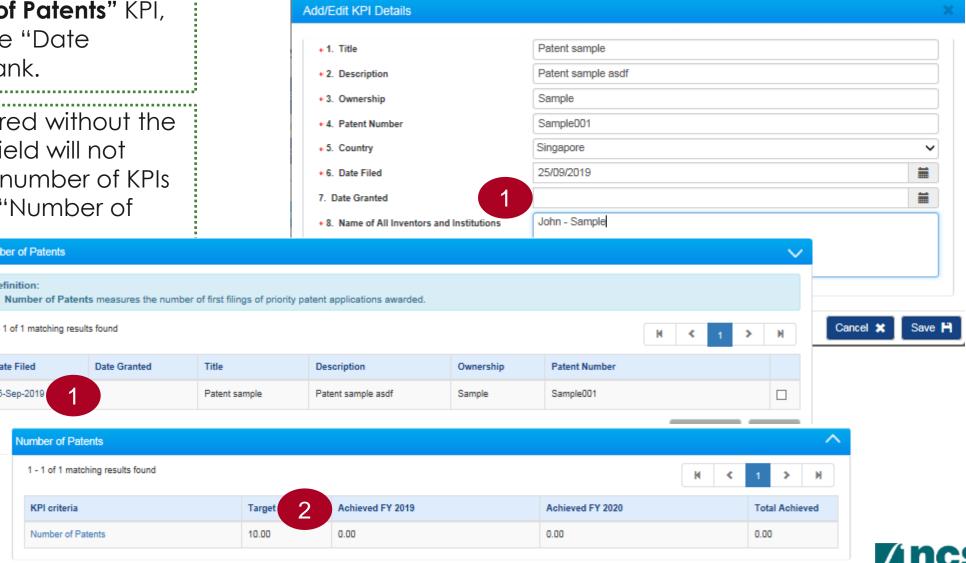
Target

10.00

Date Filed

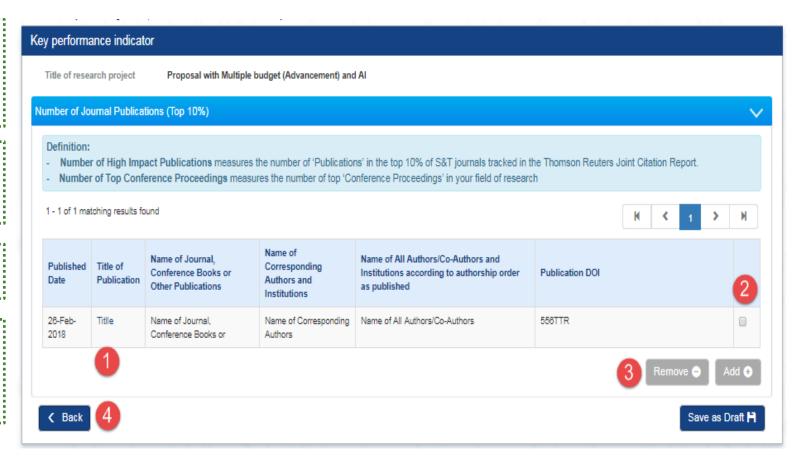
25-Sep-2019

Number of Patents

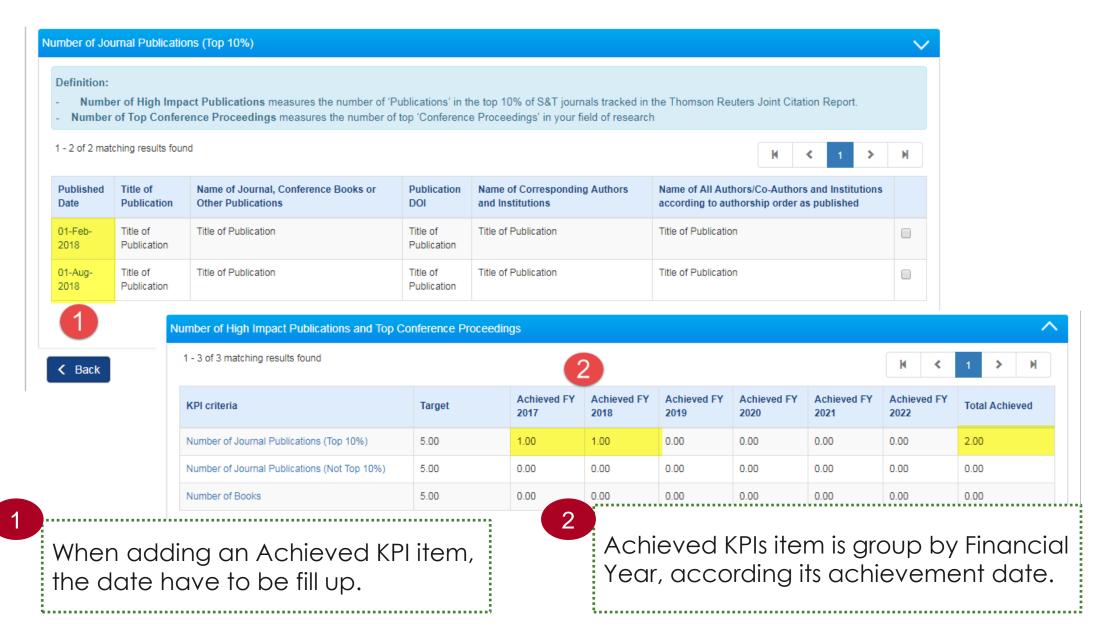




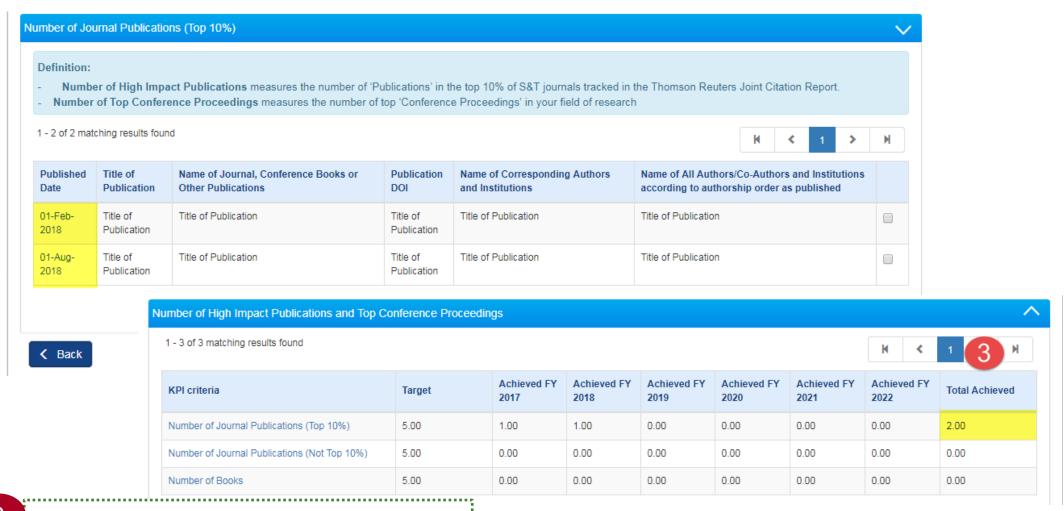
- Details created / saved record will shown on the grid view. To revise, click hyperlink on each record.
- To remove created record, check the checkbox on last column.
- 3 Select remove button.
- Select back to switch back on KPI category list page and view achieved KPI.











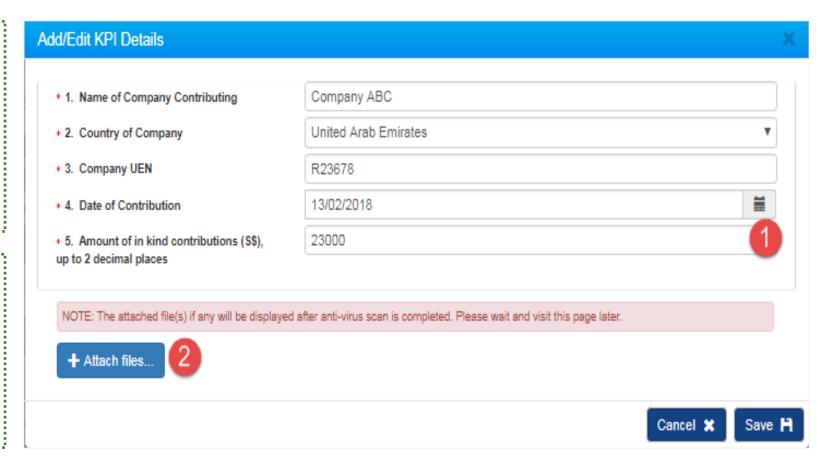
Total Achieved: is total achieved items on KPI criteria details form, that has been declared by Lead PI.

.



- 1 Some of the achievement KPI measured by the S\$ (dollar) value or nominal amount. On the KPI category list page, the amount will be sum up as achieved KPI.

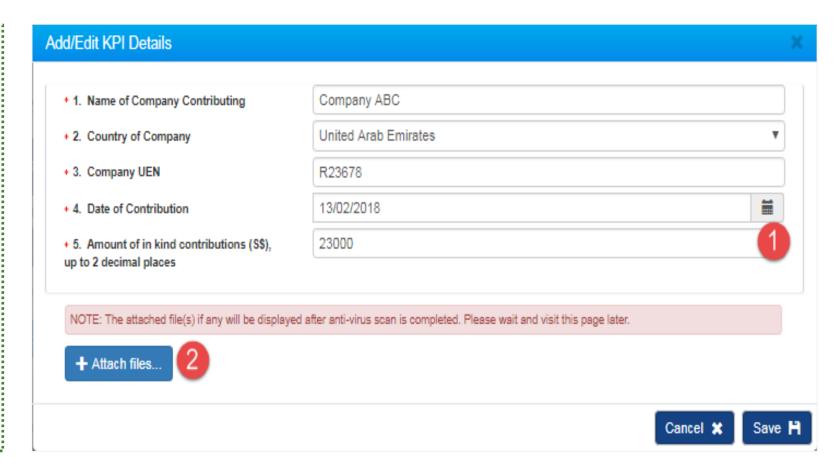
 (E.g: Cash Funding Category, In-Kind Contribution Category)
- In some of the KPI, lead PI need to specify supporting document for achieved KPI. To attach file, click attach file button.



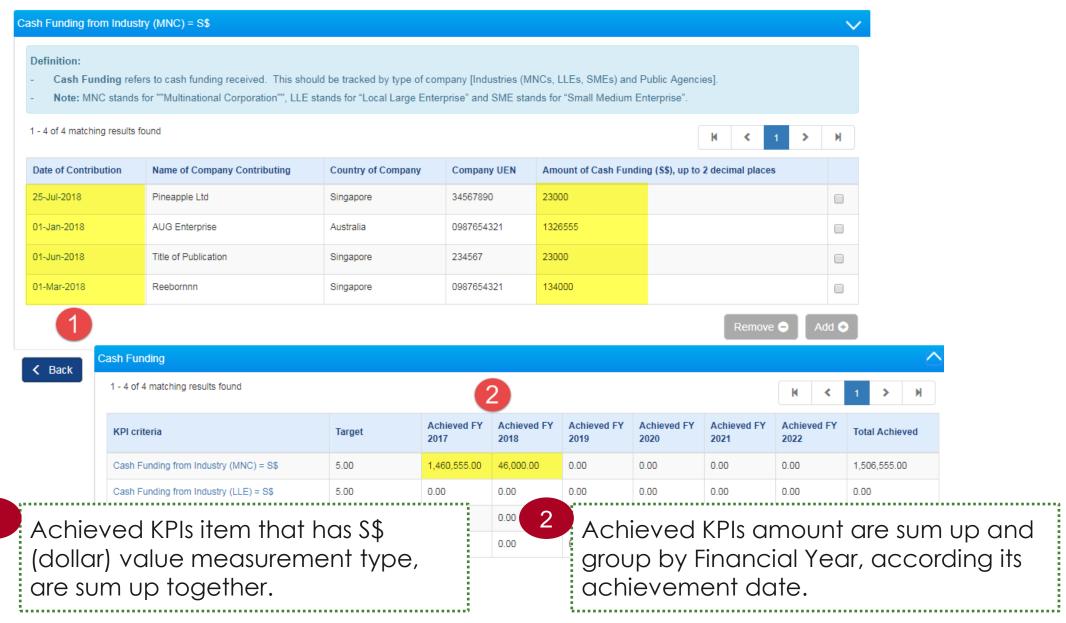


Notes

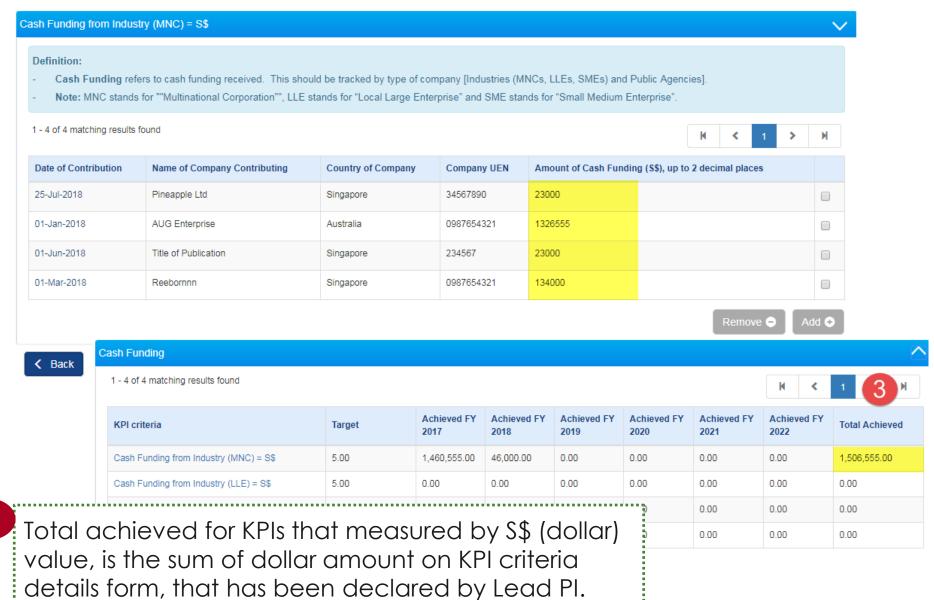
- MNC_stands for Multinational Corporation
- LLE stands for Local Large Enterprise
- SME stands for Small Medium Enterprise
- Public Agency is Public sector agency governance in Singapore













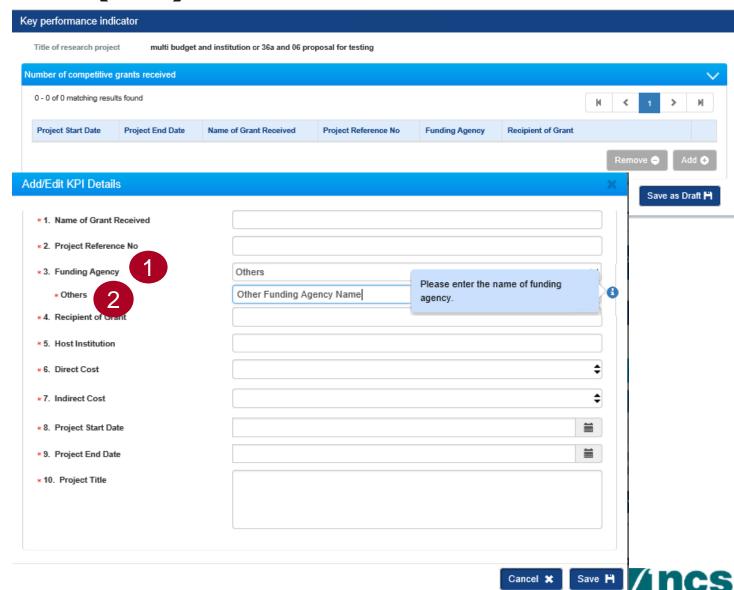
For the KPI category/criteria

"Number of competitive grants
received", the user has to select
the Funding Agency on the
dropdown. Selection is as
follows:

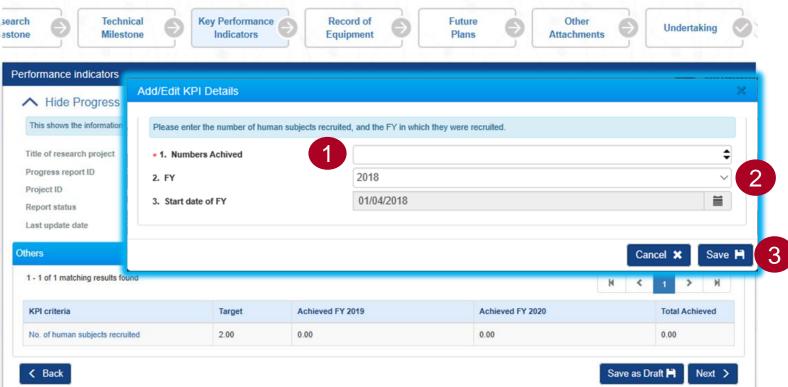
- ASTAR
- MOE
- MOH
- NRF
- Others

If the selected funding agency is

Others – the Others field will
appear and the user has to input
the Funding agency name on
the text field provided.



- For the KPI criteria "Others" "No of human subject recruited", select "FY" (Financial Year) from the dropdown list. Start date of FY is populated by system based on the selected "FY".
- Enter the number of human subject recruited in "Number Achieved"
- Click on Save button



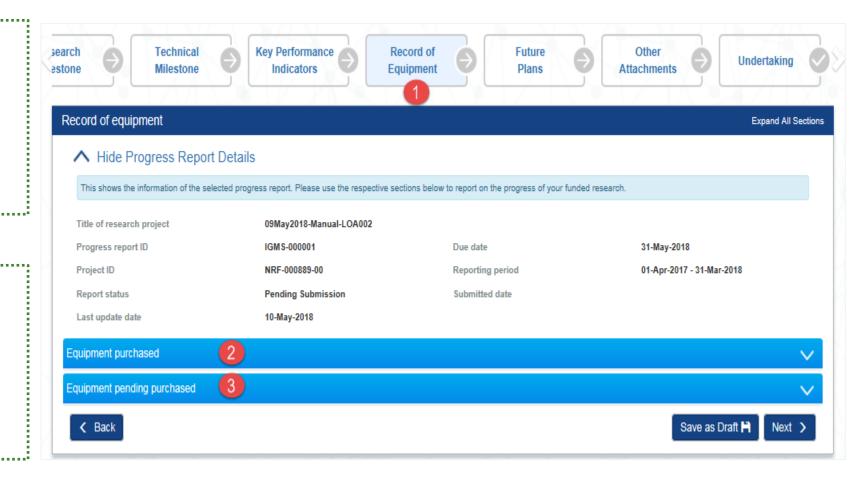




1 In Record Of Equipment page, two section are as follows,

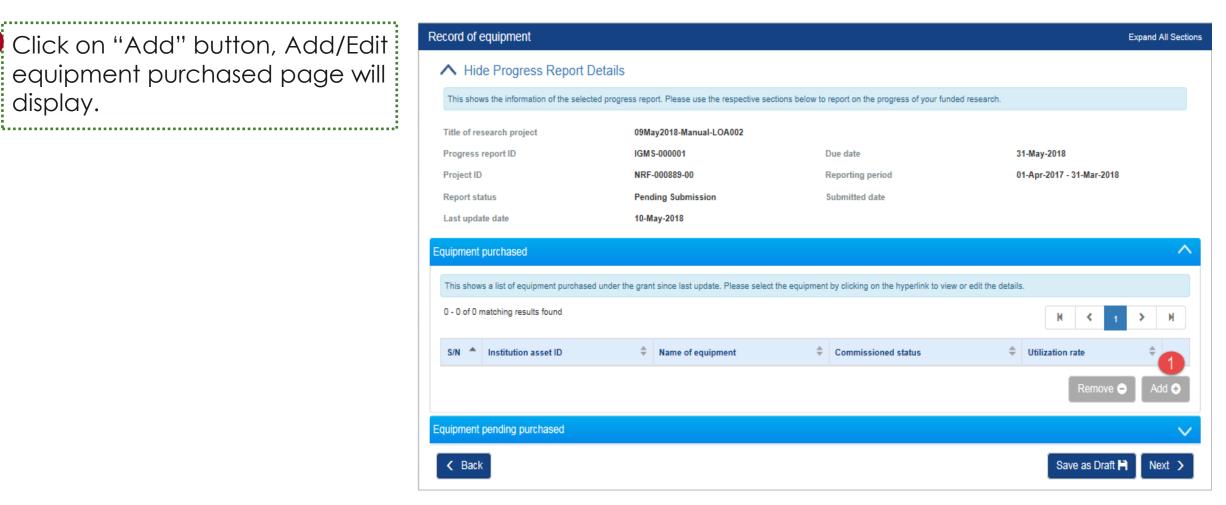
Equipment Purchased (This shows a list of equipment purchased under the grant since last update)

Purchased (This shows a list of equipment pending purchase under the grant since last update.)



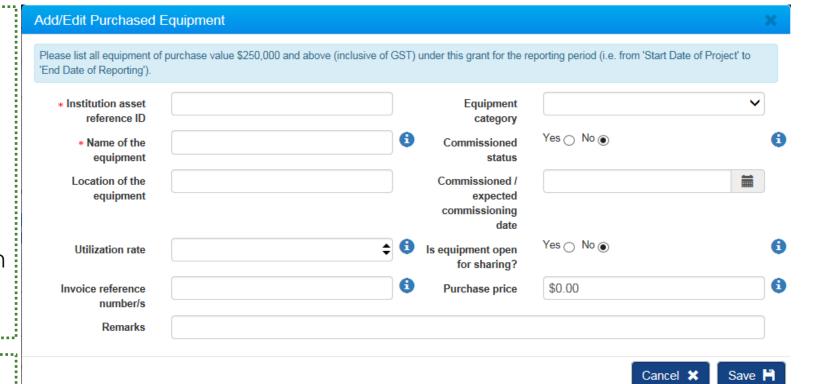


Click on "Add" button, Add/Edit equipment purchased page will display.





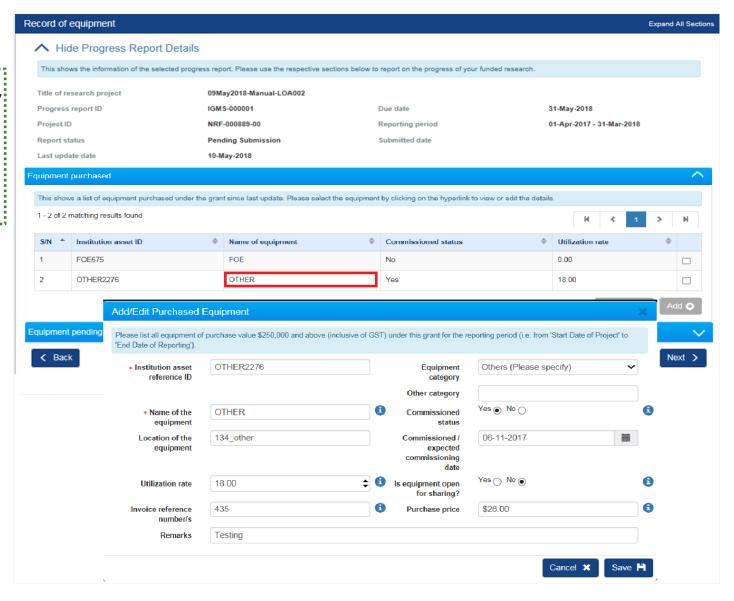
Please use this section to list all equipment that had been purchased using the grant for full reporting period (i.e. from 'Start Date of Project' to 'End Date of Reporting'). This should include all equipment indicated in the original approved budget and any new equipment from variation request approved by the funding agency.



Fill the mandatory fields and click on "save" button



To amend or revise created equipment, click on the hyperlink to view or edit the details. Add/Edit Purchased equipment form opened. Key in any amendment required, and click save.

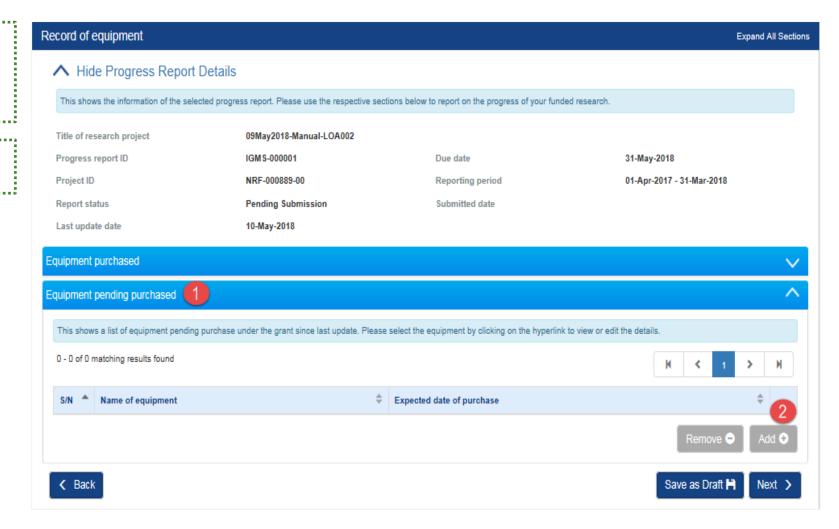




Record Of Equipment - Equipment Pending Purchased

To add equipment for future to be purchased, open Equipment pending purchase section.

2 Click add button

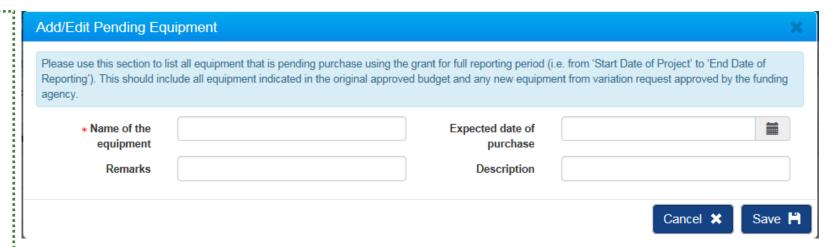




Record Of Equipment - Equipment Pending Purchased

Please use this section to list all equipment that is pending purchase using the grant for full reporting period (i.e. from 'Start Date of Project' to 'End Date of Reporting'). This should include all equipment indicated in the original approved budget and any new equipment from variation request approved by the funding agency.

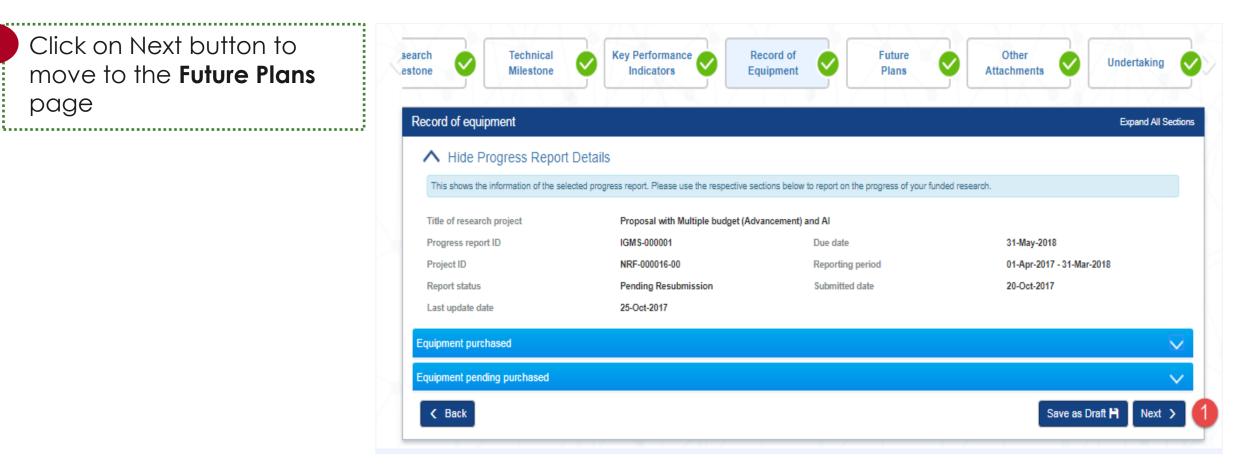
Fill the mandatory fields and click on "save" button





Record Of Equipment - Equipment Pending Purchased

Click on Next button to move to the **Future Plans** page



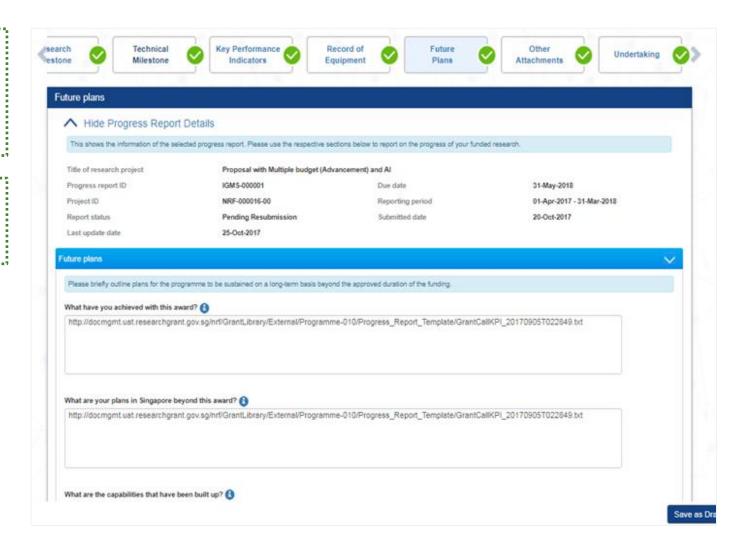


Future Plans



Future Plans

- 1 Use this page to describe outline plans for the programme to be sustained on a long-term basis beyond the approved duration of the funding.
- Click on "Next" button, to switch to the Other Attachments page





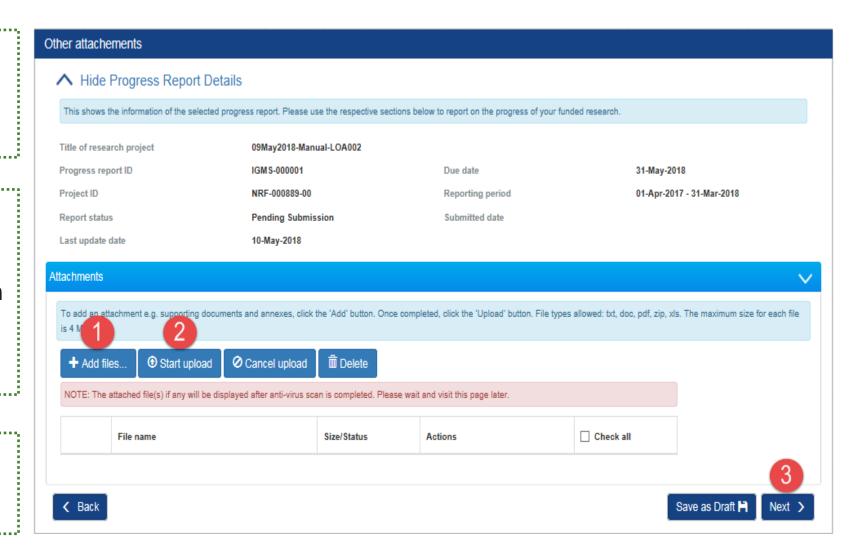
Other Attachments



Other Attachments

- To add an attachment e.g. supporting documents and annexes, click the 'Add' button.
- Click Start Upload. Once completed, click the 'Upload' button. File types allowed: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.

 Maximum total file in one progress report is 30 MB.
- Click on "Next" to switch to Undertaking page.





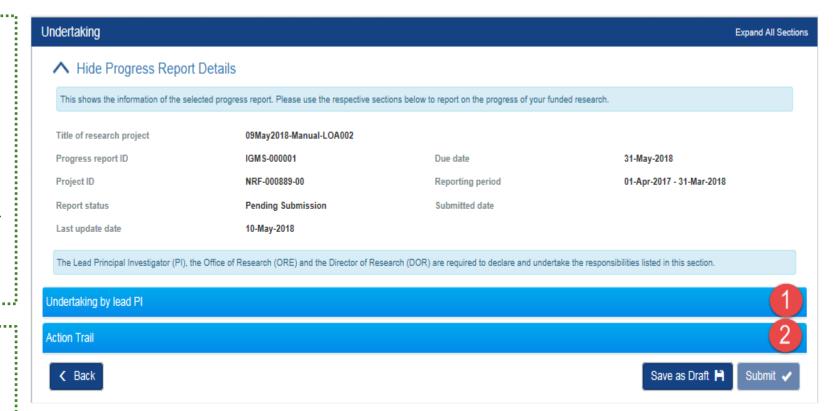


1) Use this page to declare a consent to submit a Progress Report.

In Undertaking page, have two sections as follows:

Undertaking by lead PI, to declare a consent before submit progress report. Click submit to submit progress report.

Action Trail, This section will maintain actions and comments from each related party on progress report approval and verification, such as: Lead PI, ORE, DOR, PM, and Multilevel Approval above PM.

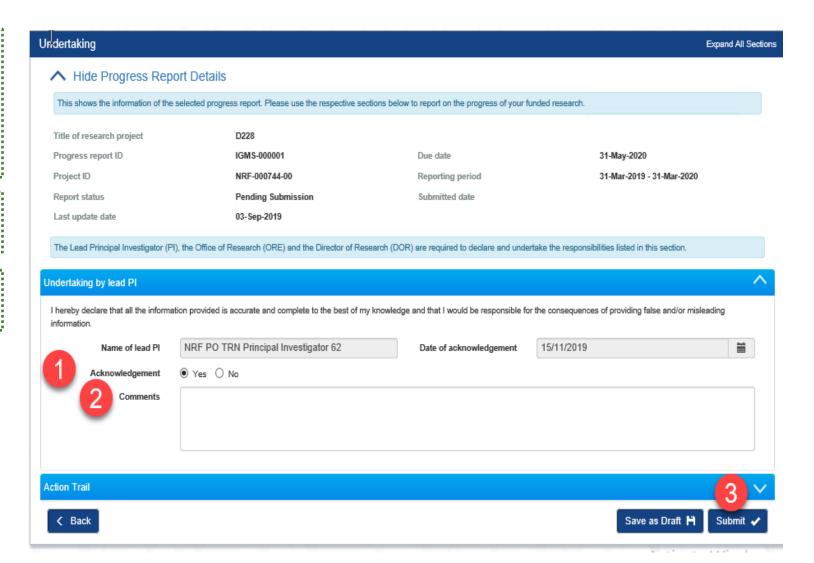




To submit a progress report, open undertaking section, tick mark acknowledgement to declare the consent.

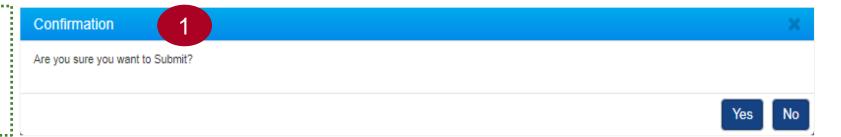
2 Key in any comment, if necessary.

3 Click Submit button.





1 After acknowledging progress report, click submit. You will get:
A confirmation message. Select YES to continue.



2 Information message, that progress report has been submit successfully.

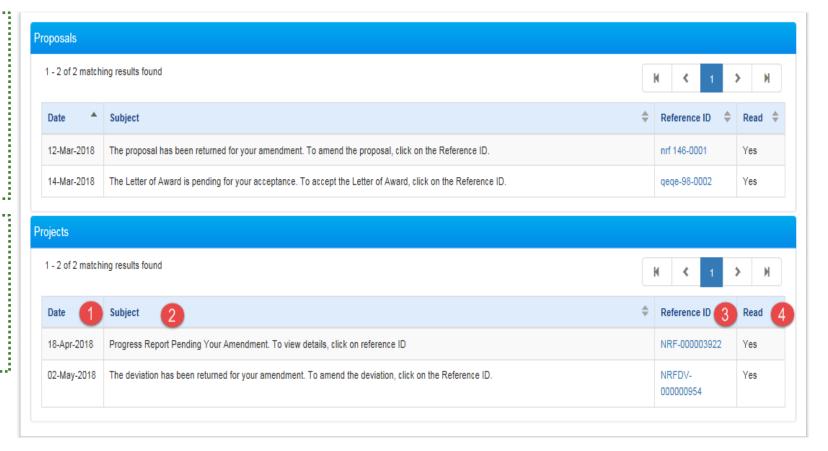




- 1. Overview and Navigation of IGMS
- 2. Progress Report Submission
- Adding, removing and updating a Data Admin for a project
- 4. Understanding Progress Report Pages:
 - Summary of Progress
 - Research Milestone
 - Technical Milestone
 - Key Performance Indicators (KPI)
 - Record of Equipment
 - Future Plans
 - Other Attachments
 - Undertaking
- 5. Progress Report Amendment
- 6. Download Progress Report



- If progress report returned to Lead
 PI for revision, it will appear on
 Lead PI dashboard as action
 items.
 - Date, is the date of task assign to Lead PI.
- Subject, is action item that need to perform by pi, which is to amend progress report or to give clarification.



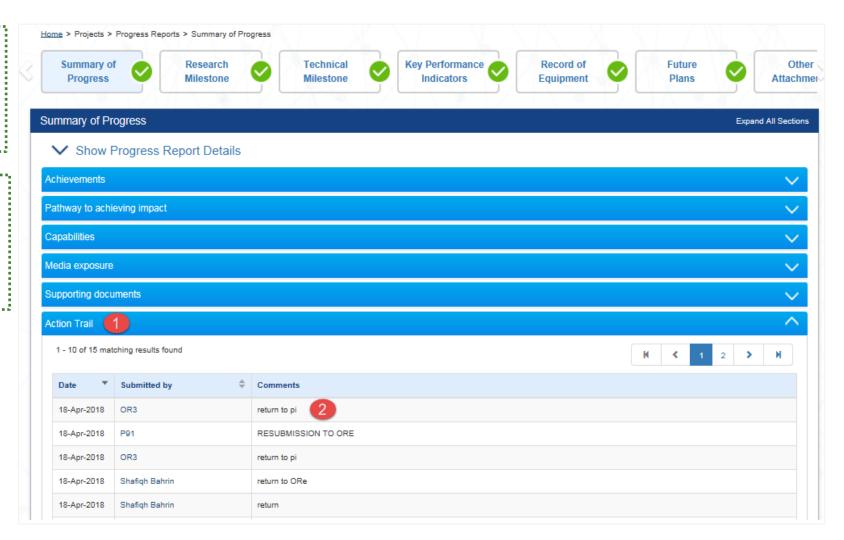


- Reference ID, is to navigate to document source.
- Read, is identification if the dashboard message has been read by user.



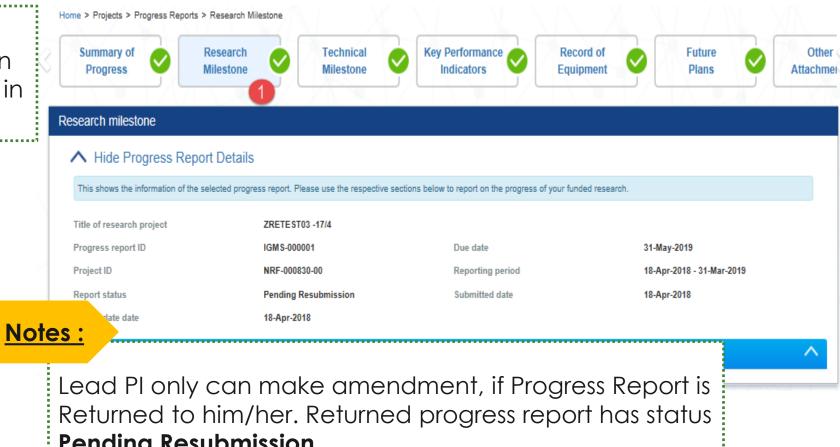


- Once reference ID selected, you will redirected to the progress report form. Open the action trails form,
- Navigate comment from previous person who returned the record, to view the type of amendment required.





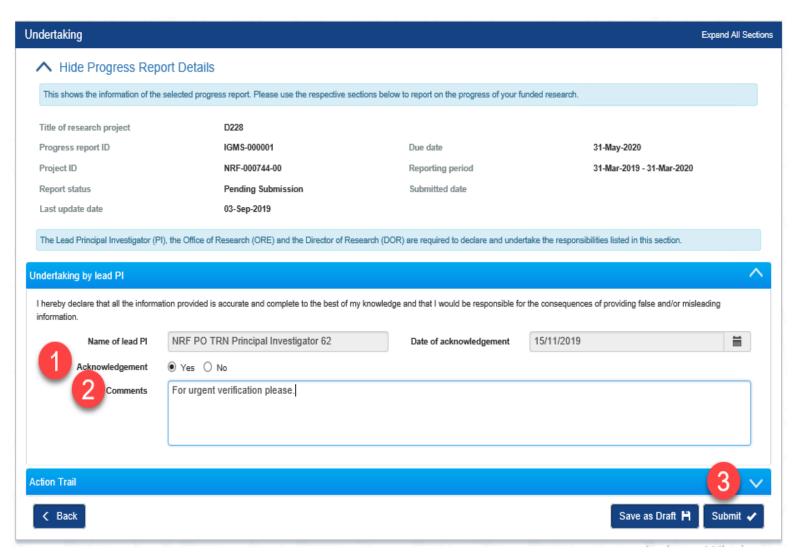
Switch to a page that required amendment. Click on navigation page on each header, and key in any amendment required.



Pending Resubmission.



- To re-submit a revised progress report, go to undertaking page, open undertaking by lead Pl section and tick mark acknowledgement
- Key in any comment, if necessary.
- 3 Click Submit button.





1 After acknowledging progress report, click submit. You will get:
A confirmation message. Select YES to continue.



2 Information message, that progress report has been submit successfully.





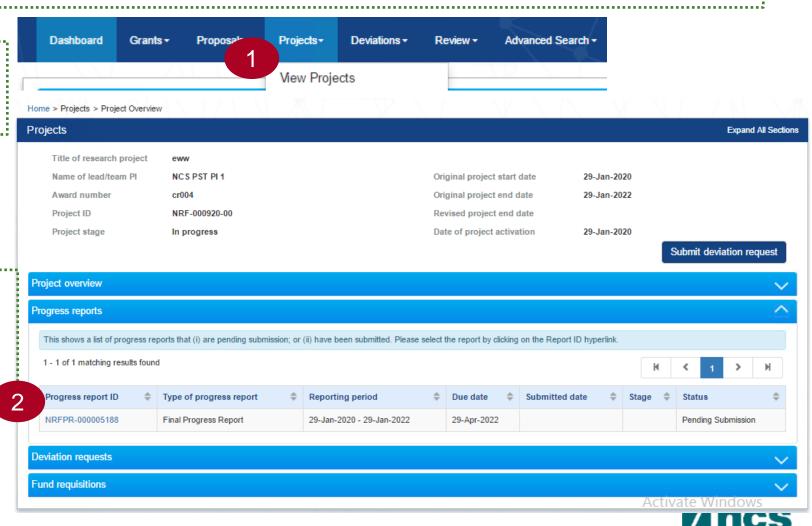
- 1. Overview and Navigation of IGMS
- 2. Progress Report Submission
- Adding, removing and updating a Data Admin for a project
- 4. Understanding Progress Report Pages:
 - Summary of Progress
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 - Technical Milestone
 - Key Performance Indicators (KPI)
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 - Future Plans
 - Other Attachments
 - Undertaking
- 5. Progress Report Amendment
- 6. Download Progress Report



After a progress report is submitted, you may download the report package by initiating a download request. Follow the steps below to place the request. Note that a draft progress report cannot be downloaded.

To access the progress report, click **Projects** > **View Projects**, and select the project ID.

Expand the *Progress Report* section and click the Progress Report ID hyperlink to open the progress.

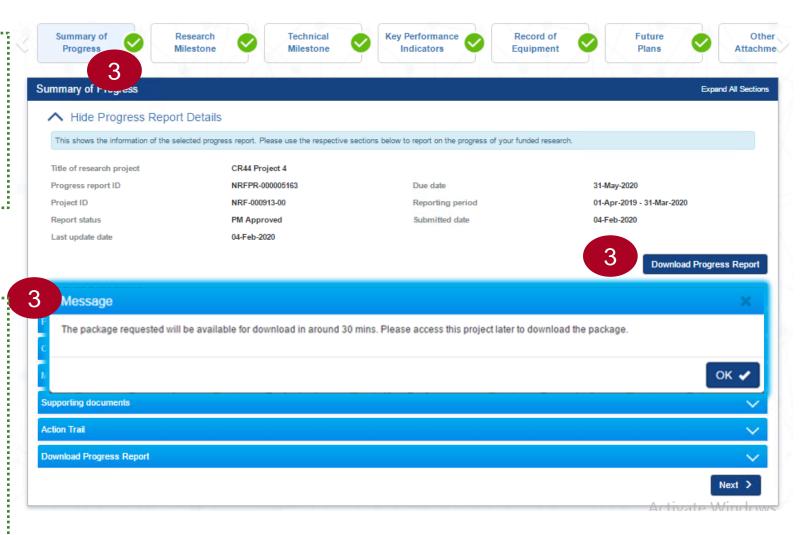


In Summary of Progress page, click on Download Progress Report button and system will display notification that the package will be ready in ± 30 minutes

Notes:

The package consists of below items in a ".zip" file:

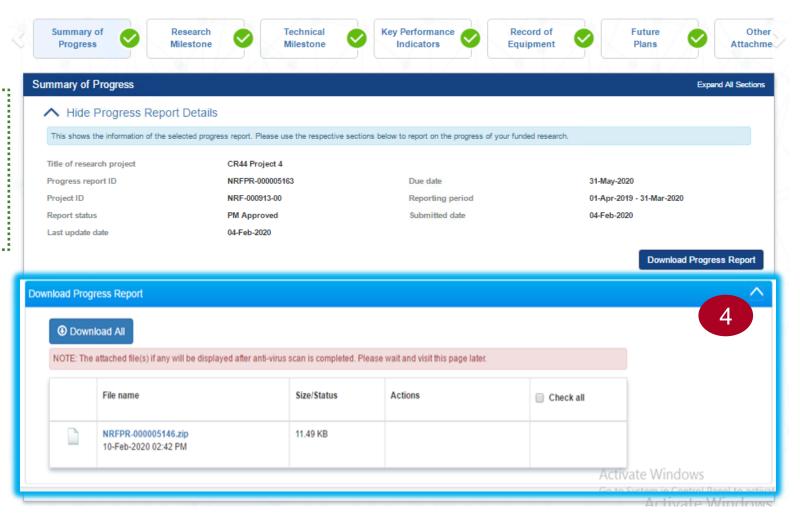
- a. Progress Report printout (in excel format)
- b. Progress Report's Summary, Others and KPI attachment
- c. The package will contain the latest information as of the time of placing the download





4

After the package is ready, it will be displayed in Download Progress Report section. Click the hyperlink of File name to download





SINGTEL GROUP ENTERPRISE





