

*THE VALUE OF PERFORMANCE.*  
***NORTHROP GRUMMAN***

# EA Release 3 (R3)

## User Interface (UI) [Draft]

15 March 2013

**Terry Zagar**

Project Manager

# PROMIS Menu Bar

Menu bar layout (before log-on):

*PEPFAR Logo*      *PROMIS Name*      *PROMIS acronym expansion*      *Date*

PEPFAR Reporting & Organization Management Information System

2012-12-12

Welcome!      About PROMIS

Welcome!      Log-on      Request an account      Submit a help ticket

*PROMIS Product Name* -----> *Menu options reflect selected PROMIS Product*

Menu bar layout (after log-on):

*PEPFAR Logo*      *PROMIS Name*      *User's organization*      *Date & user name / profile link*

U.S. Department of Health and Human Services / Centers for Disease Control and Prevention (HHS/CDC)

2012-12-12  
[JSmith\\_profile](#)

Home      Expenditure      Help Center      About PROMIS      Log-out

Home      View my dashboard      Request profile update      Request new access rights      Submit a new account request      Submit a help ticket

*PROMIS Product Name* -----> *Menu options reflect selected PROMIS Product*

# PROMIS Menu Bar

Menu bar behavior (select pages within a PROMIS Product):



U.S. Department of Health and Human Services / Centers for Disease Control and Prevention (HHS/CDC)

2012-12-12  
[JSmith profile](#)

Home	<b>Expenditure</b>	Help Center	About PROMIS	Log-out		
SAPR/APR: De-Duplication	Reporting OU workflow Table edit	View my history	View my reports	View guidance	Download blank template	Submit a help ticket



*Drop-down on scroll-over if Product has Sub-Products*



U.S. Department of Health and Human Services / Centers for Disease Control and Prevention (HHS/CDC)

2012-12-12  
[JSmith profile](#)

Home	<b>Expenditure</b>	Help Center	About PROMIS	Log-out		
SAPR/APR: De-Duplication	View my mechanisms	View my upload history	View my reports	View guidance	Download blank template	Submit a help ticket



*Selected Page ['selected' color to identify page clicked]; first item always default when new Product selected (below)*



*Non-selected Page [default Color]*



*Mouse Over [change to intermediate color]*

PROMIS EA R3

# **SELECTED PROMIS EA R3 MOCK- UPS**



Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

## Log On to PROMIS [\* required field]

PROMIS user name \*

Password \*

Log-On

I Forgot My Password

I Want to Change My Password

I Need My Account Unlocked

WARNING: This is a United States Government computer system for use by authorized users only. Use by unauthorized persons or for personal business is prohibited and constitutes a violation of 18 USC 1030 and other federal laws. Unauthorized access or use of this computer system may subject violators to criminal, civil and/or administrative actions. Individuals using this computer system or any connected system, without authority, or in excess of their authority, are subject to having all of their activities monitored and recorded by system personnel. In the course of system maintenance, the activities of authorized users may also be monitored. Furthermore, law enforcement officials may be authorized to access and collect evidence from this computer system. Anyone using this computer system expressly consents to such monitoring and is advised that if such monitoring reveals possible evidence of criminal activity, system personnel may provide the evidence of such monitoring to law enforcement officials. There is no right to privacy on this system.

Please report suspected violations or security problems to your Information Systems Security Officer.



Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

[Log-On](#) > I forgot my password

## Reset my password [\* required field]

PROMIS user name \*

Your email address \*

*Note: Must match email associated with your PROMIS account*

Reset Password

WARNING: This is a United States Government computer system for use by authorized users only. Use by unauthorized persons or for personal business is prohibited and constitutes a violation of 18 USC 1030 and other federal laws. Unauthorized access or use of this computer system may subject violators to criminal, civil and/or administrative actions. Individuals using this computer system or any connected system, without authority, or in excess of their authority, are subject to having all of their activities monitored and recorded by system personnel. In the course of system maintenance, the activities of authorized users may also be monitored. Furthermore, law enforcement officials may be authorized to access and collect evidence from this computer system. Anyone using this computer system expressly consents to such monitoring and is advised that if such monitoring reveals possible evidence of criminal activity, system personnel may provide the evidence of such monitoring to law enforcement officials. There is no right to privacy on this system.

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Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

[Log-On](#) > I want to change my password

## Change My Password [\* required field]

PROMIS user name \*

Current password \*

New password \*

Retype new password \*

Change Password

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Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

[Log-On](#) > [I need my account unlocked](#)

## Unlock My Account [\* required field]

PROMIS user name \*

Your email address \*

*Note: Must match email associated with your PROMIS account*

Unlock Account

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Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

**Please provide some information about yourself or intended account user [\* required fields]**

First Name \*

John

Middle Initial

J

Last Name \*

Smith

Email Address \*

jsmith@et.cdc.gov

*Note: Requests for U.S. Government employees MUST include a .gov email address*

Primary PEPFAR Country \*

Ethiopia ▼

*Note: Select only one Country ; users can add other PEPFAR Countries once they have a PROMIS account*

Primary PEPFAR Agency \*

U.S. Department of Health and Human Services / Centers for Disease Control and Prevention (HHS/CDC) ▼

*Note: Select only one Agency to approve initial PROMIS account request*

Organization \*

U.S. Department of Health and Human Services / Centers for Disease Control and Prevention (HHS/CDC) ▼

Request Justification \*

*Government Agency:*  
 U.S. Department of Health and Human Services / Centers for Disease Control and Prevention (HHS/CDC)

*Partner:*  
 Abt Associates  
 African Palliative Care Association  
 Africare

**Please review & confirm th**

**utton**

Captcha

Enter text from box above \*

Empty text input box for captcha verification.

Request Account



Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

**Please provide the following information [\* required fields]**

Your Email Address \*

Activity \*

Expenditures ▼

OU \*

Tanzania ▼

Issue \*

I am unable to access my PROMIS user account ▼

I am unable to request a new PROMIS account

I am unable to access my existing PROMIS account

I would like to find out more about using PROMIS

Other

Comment \*

**Please review & confirm the above information, type in the text shown in the image below, and then submit by clicking the Submit Help Ticket button**



Enter text from box above \*

Submit Help Ticket



Home

SAPR/APR

Expenditure

System Management

Help Center

About PROMIS

Log-out

Home

View my dashboard

Request profile update

Request new access rights

Submit a new account request

Submit a help ticket

Operating Unit Participation

Tanzania

Reporting Cycle

2013 SAPR

### Current Data Quality Reports:

Partner: Mechanism	As-Of Date	Type	
<a href="#">Columbia University: Columbia [New83] (12033)</a>	2013-10-15	PDF	▲
<a href="#">Deloitte: TUNAJALI (11031 &lt;- 9984)</a>	2012-10-10	PDF	
<a href="#">University of Washington: I-TECH (13055 &lt;- 9903)</a>	2013-10-10	PDF	

**Window Internet Explorer** X

File for Download:

Columbia University: Columbia [New83] (12033).pdf



Home

SAPR/APR

Expenditure

System Management

Help Center

About PROMIS

Log-out

Home

View my dashboard

Request profile update

Request new access rights

Submit a new account request

Submit a help ticket

Email Address

jsmith@et.cdc.gov

*Note: U.S. Government employees MUST provide a .gov email address*

Default log-on page

Home



**Please review & confirm the above information, and then update by clicking the update Profile button**

Request Profile update



**Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]**

Access a new Country (or remove current access for a Country)

Country \*  ▼

Approver \*  ▼

Access a new PROMIS module (or remove current module)

Module \*  ▼

For this Country ... \*  ▼

... I Need To ... \*  View Results Only  View & Enter Results  View , Enter & Submit Results  View & Approve/ Reject Submission  Administer Module

... For These Mechanisms \*  ▼

Approver \*  ▼

Request Justification \*

**Request New Access Right**



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## DS-4213 PRESIDENT'S EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR) PROGRAM EXPENDITURES

[ OMB No. 1405-0208; OMB approval expires 11/05/2014; Burden-24 hours ]

Public reporting burden for collection of this information is estimated to average 24 hours per response, including time required for searching existing data sources, gathering the necessary documentation, providing the information and/or documents required, and reviewing the final collection. You do not have to supply this information unless this collection displays a currently valid OMB control number. If you have comments on the accuracy of this burden estimate and/or recommendations for reducing it, please send them to: Office of the US Global AIDS Coordinator (S/GAC) U.S. Department of State, SA-29, 2nd Floor, Washington, DC 20522-2920.

### PERSONAL INFORMATION

This site is only accessible to authorized PROMIS users with an assigned user identifier and associated password. All transmissions to and from the PROMIS application are protected and secured via SSL encryption. PROMIS tracks and associates the following information with each user:

- User name (to ensure a user is uniquely identified within PROMIS)
- User operating unit (to limit data access to only those Countries in PROMIS associated with your PROMIS account)
- User organization (to limit access to only those elements of PROMIS data relevant to your organization)
- User email address (to support user notifications such as a notice for a required password change, a notice to review the site terms of use, etc.)
- User roles & privileges (used to further limit access to only those PROMIS functional capabilities and elements of PROMIS data that are relevant to your role within your organization)
- Each user log-on session to include log-in time and log-out time (to assess the appropriateness of your access to the PROMIS web site)
- Each PROMIS data element entered, updated, or deleted by you in the course of your interactions with PROMIS (to track PROMIS data change history, to assess inappropriate PROMIS data changes, and to provide a means to identify data that may need to be corrected at a future date)

The PROMIS hosting services provider also tracks information to support site performance to include:

- The browser used when accessing PROMIS
- The time & date of each visit to the PROMIS log-in page
- The PROMIS web pages visited
- The address of the web site visited immediately prior to visiting the PROMIS web site
- Any malicious actions against the PROMIS web service.

Your information will not be disclosed, given, sold, or transferred unless required for law enforcement or otherwise required by law. The PROMIS website is maintained by the U.S. Government and is protected by various provisions of Title 18, U.S. Code. Violations of Title 18 are subject to criminal prosecution in Federal court.

### USE OF COOKIES

When interacting with the PROMIS website, the PROMIS website maintains both session-based and persistent "cookies" on your browser. PROMIS session-based cookies store text information temporarily in your computer's random access memory (RAM) while you are using PROMIS. When you close your web browser, these cookies are removed. PROMIS persistent cookies store information for a longer period and are used to identify returning PROMIS users.

### HIPAA PRIVACY RULE NOTICE

The PROMIS website does not collect or maintain individually identifiable Protected Health Information (PHI). While PEPFAR Partners may have access to such information from their health service provider Sub-Partners in-Country, PROMIS provides for entry of only aggregated results by pre-defined health indicator. PROMIS maintains no



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**Expenditure: Reporting**

[View my mechanisms](#)

[View my upload history](#)

[View my reports](#)

[View guidance](#)

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[Submit a help ticket](#)

Operating Unit

Reporting Cycle

[Select Defaults](#)

Status

Organization Role

Agency

	FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
1		Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	F	Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	W	Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	F	ADCI/VOCA : New Health Initiative (15044 <- 7845)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	F	Ado University : Health Tanzania (17653 <- 6439)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	W	Ado University: Dar es Salaam Care Providers Training (16540 <- 7329)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7		AECOM-USA : Some Mechanism Name (12345 <-1223)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8		AECOM-USA: Some Other Mechanism Name (123456<-1224)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
9	F	African Field Epidemiology Network: Another Mechanism Name (22345 <-2234)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
10	FW	African Medical and Research Foundation: Yet Another Mechanism Name (23456 <- 2345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
11	F	African Medical and Research Foundation : This Mechanism Name (34345 <- 3434)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
12	F	Partner A: This Mechanism Name (345 <- 1)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
13	F	Partner B: This Mechanism Name (344 <- 2)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
14	F	Partner C: This Mechanism Name (343 <- 3)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
15	F	Partner D: This Mechanism Name (3434 <- 4)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
16	F	Partner E: This Mechanism Name (3435 <- 5)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
17	F	Partner F: This Mechanism Name (3433 <- 6)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>



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**Expenditure**

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**Expenditure: Reporting**

[View my mechanisms](#)

[View my upload history](#)

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[Submit a help ticket](#)

[View my mechanisms](#) > Manage data via file

Operating Unit : [Tanzania](#)

Reporting Cycle : [2013 Expenditure](#)

Agency : [HHS/CDC](#)

Mechanism : [Abt Associates: Care Services \[21330 <- 1207\]](#)

Reporting Org : [Abt Associates](#)

Manage previously uploaded files for reporting cycle or click 'Upload Another File' to add new results

[Select New File for Upload](#)

	Action	Type	Status	Previously Uploaded Files – Queued, Processing & Successful	Date	By
1		Expenditure	Processing	TZ_21330_EP_Abt Associates_2013 EXP_13.xlsx	2012-04-12 : 0600	John Smith
2	<a href="#">Replace</a> <a href="#">Back Out</a>	Expenditure	Success	TZ_21330_EP_Abt Associates_2013 EXP_12.xlsx	2012-04-11 : 1000	Mary Doe
3	<a href="#">Replace</a> <a href="#">Back Out</a>	Expenditure	Success	TZ_21330_EP_Abt Associates_2013 EXP_11.xlsx	2012-04-09 : 0734	John Smith
4						
5						
6						
7						
8						
9						
10						
11						



Expenditure: Reporting

View my mechanisms

View my upload history

View my reports

View guidance

Download blank template

Submit a help ticket

View my mechanisms > Program Information results entry

Operating Unit : Tanzania  
 Agency : HHS/CDC  
 Status : Not Started

Reporting Cycle : 2013 Expenditure  
 Mechanism : Abt Associates:Care Services [21330 <- 1207]  
 Reporting Org : Abt Associates

View Partner Expenditure Report

View Expenditure Comments Report

Program Information Results Entry

Expenditure Results Entry

Comments Entry

- ▼ FBCTS
  - Month 0 Patients
  - Month 6 Patients
  - Month 12 Patients

Clinic Visits

- Lab Tests
- ▶ CBCTS
- ▶ PMTCT
- ▶ HTC
- ▶ PEP
- ▶ BS
- ▶ LAB
- ▶ OVC
- ▶ SORP-GP
- ▶ SORP-MARPS
- ▶ SORP-IDU
- ▶ VMMC
- ▶ HSS

Number: FBCTS.CV: Facility-Based Care, Treatment and Support: Clinic Visit  
 Label: Estimate the average number of times over the year each patient-type received a clinic visit

Region

FBCTS: Facility-Based Care, Treatment and Support	Derived SAPR/APR Result	Result
Adult Pre-ART patients (15+ years)	125	<input type="text"/>
Pediatric Pre-ART patients (< 15 years)	456	<input type="text"/>
Adult ART patients (15+ years)	87	<input type="text"/>
Pediatric ART patients (<15 years)	149	<input type="text"/>

Copy Derived Result Delete Result Save Result

Edit	Region	Numerator	Entered By
<a href="#">Select</a>	Kagera	<none>	John Smith
<a href="#">Select</a>	Iringa	<none>	Mary Doe

Expenditure: Reporting

View my mechanisms

View my upload history

View my reports

View guidance

Download blank template

Submit a help ticket

View my mechanisms > Expenditure results entry

Operating Unit : Tanzania  
 Agency : HHS/CDC  
 Status : Not Started

Reporting Cycle : 2013 Expenditure  
 Mechanism : Abt Associates:Care Services [21330 <- 1207]  
 Reporting Org : Abt Associates

View Partner Expenditure Report

View Expenditure Comments Report

Program Information Results Entry

Expenditure Results Entry

Comments Entry

- ▼ Site-Level
  - ▼ FBCTS
    - Investment Recurrent
    - ▶ CBCTS
    - ▶ PMTCT
    - ▶ VMMC
    - ▶ HTC
    - ▶ PEP
    - ▶ BS
    - ▶ LAB
    - ▶ IC
    - ▶ OVC
    - ▶ SORP-GP
    - ▶ SORP-MARPS
  - ▶ SI
  - ▶ Surveillance
  - ▶ HSS
  - ▶ PM

Number: FBCTS.INV: Facility-Based Care, Treatment and Support: Investment Expenditures  
 Label: Investment Expenditures (integer dollar amount)

Region  
 ▼

FBCTS: Facility-Based Care, Treatment and Support	Result
Training (in-service)	<input type="text" value="343,600"/>
Construction & renovation	<input type="text" value="121,000"/>
Vehicles	<input type="text" value="100,108"/>
Equipment and furniture	<input type="text"/>
Other investment expenditures (please explain in comments)	<input type="text"/>
<b>FBCTS - Investment Expenditures</b>	<b>564,708</b>

Delete Result

Save Result

Edit	Region	Numerator	Entered By
<a href="#">Select</a>	Kagera	564,708	John Smith
<a href="#">Select</a>	Iringa	39,654	Mary Doe

18

Expenditure: Reporting

View my mechanisms

View my upload history

View my reports

View guidance

Download blank template

Submit a help ticket

View my mechanisms > Comments entry

Operating Unit : Tanzania

Reporting Cycle : 2013 Expenditure

View Partner Expenditure Report

Agency : HHS/CDC

Mechanism : Abt Associates:Care Services [21330 <- 1207]

View Expenditure Comments Report

Status: Not Started

Reporting Org : Abt Associates

Program Information Results Entry

Expenditure Results Entry

Comments Entry

Comment Type

Expenditure

Program Area

FBCTS: Facility-Based Care, Treatment and Support

Comment

Large empty text area for entering a comment, with a vertical scrollbar on the right side.

Clear Comment

Delete Comment

Save Comment

Edit	Date	Comment	Entered By
<a href="#">Select</a>	2013-04-11 : 0634	This is a comment	John Smith
<a href="#">Select</a>	2013-04-03 : 0950	This is another comment	MaryDoe

PROMIS EA R3

# **PRODUCT – Welcome to PROMIS [pre-login]**



Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

## Log On to PROMIS [\* required field]

PROMIS user name \*

Password \*

Log-On

On click **I Forgot My Password** button, user taken to **I forgot my password page**

I Forgot My Password

I Want to Change My Password

I Need My Account Unlocked

On click **Log On** button, user taken to their default PROMIS page (from user profile)

On click **I Need My Account Unlocked** button, user taken to **I need my account unlocked page**

On click **I Want to Change My Password** button, user taken to **I want to change my password page**

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Welcome!

About PROMIS

Welcome!

Log-on

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Submit a help ticket

[Log-On](#) > I forgot my password

## Reset my password [\* required field]

PROMIS user name \*

Your email address \*

*Note: Must match email associated with your PROMIS account*

Reset Password

*On click **Reset Password** button, a dialog appears:*

- Dialog text: "Your password is reset; you will receive an email shortly with your new password"*

- Dialog button: "Okay"*

*On click **Okay** button in dialog, user returned to **Log-On** page*



WARNING: This is a United States Government computer system for use by authorized users only. Use by unauthorized persons or for personal business is prohibited and constitutes a violation of 18 USC 1030 and other federal laws. Unauthorized access or use of this computer system may subject violators to criminal, civil and/or administrative actions. Individuals using this computer system or any connected system, without authority, or in excess of their authority, are subject to having all of their activities monitored and recorded by system personnel. In the course of system maintenance, the activities of authorized users may also be monitored. Furthermore, law enforcement officials may be authorized to access and collect evidence from this computer system. Anyone using this computer system expressly consents to such monitoring and is advised that if such monitoring reveals possible evidence of criminal activity, system personnel may provide the evidence of such monitoring to law enforcement officials. There is no right to privacy on this system.

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Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

[Log-On](#) > I want to change my password

## Change My Password [\* required field]

PROMIS user name \*

Current password \*

New password \*

Retype new password \*

Change Password



On click **Change Password** button, a dialog appears:

- Dialog text: "Your password is changed"
- Dialog button: "Okay"

On click **Okay** button in dialog, user returned to **Log-On** page

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Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

[Log-On](#) > I need my account unlocked

## Unlock My Account [\* required field]

PROMIS user name \*

Your email address \*

*Note: Must match email associated with your PROMIS account*

Unlock Account

On click **Unlock Account** button, a dialog appears:

- Dialog text: "Your account is unlocked"
- Dialog button: "Okay"

On click **Okay** button in dialog, user returned to **Log-On** page



WARNING: This is a United States Government computer system for use by authorized users only. Use by unauthorized persons or for personal business is prohibited and constitutes a violation of 18 USC 1030 and other federal laws. Unauthorized access or use of this computer system may subject violators to criminal, civil and/or administrative actions. Individuals using this computer system or any connected system, without authority, or in excess of their authority, are subject to having all of their activities monitored and recorded by system personnel. In the course of system maintenance, the activities of authorized users may also be monitored. Furthermore, law enforcement officials may be authorized to access and collect evidence from this computer system. Anyone using this computer system expressly consents to such monitoring and is advised that if such monitoring reveals possible evidence of criminal activity, system personnel may provide the evidence of such monitoring to law enforcement officials. There is no right to privacy on this system.

Please report suspected violations or security problems to your Information Systems Security Officer.





Welcome!

About PROMIS

Welcome!

Log-on

Request an account

Submit a help ticket

**Please provide some information about yourself or intended account user [\* required fields]**

First Name \*

Middle Initial

Last Name \*

Email Address \*

*Note: Requests for U.S. Government employees MUST include a .gov email address*

Primary PEPFAR Country \*

*Note: Select only one Country ; users can add other PEPFAR Countries once they have a PROMIS account*

Primary PEPFAR Agency \*

*Note: Select only one Agency to approve initial PROMIS account request*

Organization \*

Request Justification \*

**Please review & confirm the above information, type in the text shown in the image below, and then submit by clicking the Request Account button**

Captcha

Enter text from box above \*

Request Account

*Organization drop-down list is filtered based on the selected Primary PEPFAR Country and Primary PEPFAR Agency.*



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Organization \*

Request Justification \*

**Please review & confirm th**

**utton**



Enter text from box above \*

*Organization drop-down list is filtered based on the selected Primary PEPFAR Country and Primary PEPFAR Agency. Organization drop-down list divided into Government Agency section and a Partner section*



Welcome!

About PROMIS

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Submit a help ticket

**Please provide the following information [\* required fields]**

Your Email Address \*

Activity \*

Expenditures ▼

OU \*

Tanzania ▼

Issue \*

I am unable to access my PROMIS user account ▼

I am unable to request a new PROMIS account

I am unable to access my existing PROMIS account

I would like to find out more about using PROMIS

Other

Comment \*

**Please review & confirm the above information, type in the text shown in the image below, and then submit by clicking the Submit Help Ticket button**

*Captcha*

Enter text from box above \*

Submit Help Ticket

PROMIS EA R3

# **PRODUCT - About PROMIS [pre-login]**



## Purpose

- PROMIS is the PEPFAR Reporting and Organizational Management Information System
- PEPFAR is the President's Emergency Plan For AIDS Relief
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  - International health organizations
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- JavaScript must be enabled on your web browser to utilize the features of the PROMIS site



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About PROMIS

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legal info

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## Terms of Use

By accessing, browsing, or using this website, you acknowledge that you have read, understood, and agree to be bound by these terms and to comply with all applicable laws and regulations.

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## Limitation of Liability

In no event will PROMIS be liable to any party for any direct, indirect, incidental, special, exemplary or consequential damages of any type whatsoever related to or arising from this web site or any use of this web site, or for the use, uploading or downloading of, or access to, any materials, information, products, or services, including, without limitation, loss of goodwill, any lost profits, business interruption, lost savings or loss of programs or other data or any other intangible loss, even if PROMIS is expressly advised of the possibility of such damages. This exclusion and waiver of liability applies to all causes of action, whether based on contract, warranty, tort, or any other legal theories.

## Exclusions and Limitations

Some jurisdictions do not allow the exclusion of certain warranties or the limitation or exclusion of liability for certain damages. Accordingly, some of the above disclaimers and limitations of liability may not apply to you. To the extent that PROMIS may not disclaim any implied warranty or limit its liability, as a matter of applicable law, the scope and duration of such warranty and the extent of PROMIS liability shall be the minimum permitted under such applicable law.

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About PROMIS

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## DS-4213 PRESIDENT'S EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR) PROGRAM EXPENDITURES

[ OMB No. 1405-0208; OMB approval expires 11/05/2014; Burden-24 hours ]

Public reporting burden for collection of this information is estimated to average 24 hours per response, including time required for searching existing data sources, gathering the necessary documentation, providing the information and/or documents required, and reviewing the final collection. You do not have to supply this information unless this collection displays a currently valid OMB control number. If you have comments on the accuracy of this burden estimate and/or recommendations for reducing it, please send them to: Office of the US Global AIDS Coordinator (S/GAC) U.S. Department of State, SA-29, 2nd Floor, Washington, DC 20522-2920.

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- User operating unit (to limit data access to only those Countries in PROMIS associated with your PROMIS account)
- User organization (to limit access to only those elements of PROMIS data relevant to your organization)
- User email address (to support user notifications such as a notice for a required password change, a notice to review the site terms of use, etc.)
- User roles & privileges (used to further limit access to only those PROMIS functional capabilities and elements of PROMIS data that are relevant to your role within your organization)
- Each user log-on session to include log-in time and log-out time (to assess the appropriateness of your access to the PROMIS web site)
- Each PROMIS data element entered, updated, or deleted by you in the course of your interactions with PROMIS (to track PROMIS data change history, to assess inappropriate PROMIS data changes, and to provide a means to identify data that may need to be corrected at a future date)

The PROMIS hosting services provider also tracks information to support site performance to include:

- The browser used when accessing PROMIS
- The time & date of each visit to the PROMIS log-in page
- The PROMIS web pages visited
- The address of the web site visited immediately prior to visiting the PROMIS web site
- Any malicious actions against the PROMIS web service.

Your information will not be disclosed, given, sold, or transferred unless required for law enforcement or otherwise required by law. The PROMIS website is maintained by the U.S. Government and is protected by various provisions of Title 18, U.S. Code. Violations of Title 18 are subject to criminal prosecution in Federal court.

### USE OF COOKIES

When interacting with the PROMIS website, the PROMIS website maintains both session-based and persistent "cookies" on your browser. PROMIS session-based cookies store text information temporarily in your computer's random access memory (RAM) while you are using PROMIS. When you close your web browser, these cookies are removed. PROMIS persistent cookies store information for a longer period and are used to identify returning PROMIS users.

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PROMIS EA R3

# **PRODUCT – Home [post-login]**





Home    SAPR/APR    Expenditure    System Management    Help Center    About PROMIS    Log-out

Home    View my dashboard    Request profile update    Request new access rights    Submit a new account request    Submit a help ticket

Operating Unit Participation

Reporting Cycle

### Current Data Quality Reports:

Partner: Mechanism	As-Of Date	Type	
<a href="#">Columbia University: Columbia [New83] (12033)</a>	2013-10-15	PDF	▲
<a href="#">Deloitte: TUNAJALI (11031 &lt;- 9984)</a>	2012-10-10	PDF	
<a href="#">University of Washington: I-TECH (13055 &lt;- 9903)</a>	2013-10-10	PDF	

**Window Internet Explorer** X

File for Download:

Columbia University: Columbia [New83] (12033).pdf

*This is the default page for user on log-on*

The address of this web page is: [https://pepfarpromis.net/PROMIS ... state=Logged On](https://pepfarpromis.net/PROMIS...state=LoggedOn)



Home	SAPR/APR	Expenditure	System Management	Help Center	About PROMIS	Log-out
Home	View my dashboard	Request profile update	Request new access rights	Submit a new account request	Submit a help ticket	

Email Address

*Note: U.S. Government employees MUST provide a .gov email address*

Default log-on page  ▼

**Please review & confirm the above information, and then update by clicking the update Profile button**

*This page accessible via this link from any page when logged on to PROMIS*

*List matches list of Go links & sub-links available to user:*

- Home*
- SAPR/APR: Reporting*
- Expenditure: Reporting*
- SAPR/APR: De-Duplication*

*... List contents filtered based on user role(s)*

*When clicked, PROMIS updates user information and sends user a confirmation via email (to both old and new email addresses if not the same)*



Home

SAPR/APR

Expenditure

System Management

Help Center

About PROMIS

Log-out

Home

View my dashboard

Request profile update

Request new access rights

Submit a new account request

Submit a help ticket

**Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]**

Access a new Country (or remove current access for a Country)

Country \*

Approver \*

Access a new PROMIS module (or remove current module)

Module \*

For this Country ... \*

... I Need To ... \*  View Results Only  View & Enter Results  View , Enter & Submit Results  View & Approve / Reject Submission  Administer Module

... For These Mechanisms \*

Approver \*

Request Justification \*

Request New Access Right

*All option text initially grayed out when navigating to this page*



**Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]**

Access a new Country (or remove current access for a Country)

Country \* < select a Country >

Approver \*

Ethiopia	add
Kenya	add
Mozambique	add
Namibia	remove
Nigeria	add

Access a new PROMIS

Module \*

For this Country ... \*

... I Need To ... \*
  View Results Only
  View & Enter Results
  View, Enter & Submit Results
  View & Approve / Reject Submission
  Administer Module

... For These Mechanisms \*

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Request Justification \*

Text area for Request Justification

**Request New Access Right**

*User cannot select an Approver until they select a Country; Country drop-down list includes all active PROMIS Countries; drop-down list indicates whether Country is available to either 'add' (user does not currently have access to the Country) or 'remove' (user currently has access to Country)*



Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]

Access a new Country (or remove current access for a Country)

Country \* Kenya add ▼

Approver \* < select Approver > ▼

Access a new PROMIS Module \*
 

- Mary Jones – HHS/CDC
- Henry Smith - USAID
- Jacqui Wilson – State/AF

▼

Module \* ▼

For this Country ... \* ▼

... I Need To ... \*
  View Results Only
  View & Enter Results
  View , Enter & Submit Results
  View & Approve / Reject Submission
  Administer Module

... For These Mechanisms \* ▼

Approver \* ▼

Request Justification \*

**Request New Access Right**

*Approver drop-down list is Country-specific*



Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]

Access a new Country (or remove current access for a Country)

Country \*

Approver \*

Access a new PROMIS module (or remove current module)

Module \*

For this Country ... *	SAPR/APR: Reporting	remove	<input type="text"/>
... I Need To ... *	Expenditure: Reporting	add	<input type="text"/>

... For These Mechanisms \*

Approver \*

Request Justification \*

- User can only select one checkbox at a time; if one is checked & user clicks other, uncheck checked item & check clicked item
- Module drop-down is limited based on whether or not user has a .gov email address (see next slide)
- User can only select Approver once Module, I Need To ... and ...For These Mechanisms entries completed

# Module Drop-Down Menu Items

Module	Module Appears in Drop Down If ...	
	Partner (non-.gov email)	USG (.gov email)
SAPR/APR: Reporting	X	X
SAPR/APR: De-Duplication		X
SAPR/APR: Table Edit		X
SAPR/APR: Country Workflow		X
Expenditure: Reporting	X	X
Expenditure: Table Edit		X
Expenditure: Country Workflow		X
System Management: Table Edit		X
System Management: User Accounts		X



Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]

Access a new Country (or remove current access for a Country)

Country \*

Approver \*

Access a new PROMIS module (or remove current module)

Module \*

For this Country ... \*

... I Need To ... \*  View Results Only  View & Enter Results  View , Enter & Submit Results  View & Approve / Reject Submission  Administer Module

... For These Mechanisms \*

Approver *	<u>Kenya: HHS/CDC</u> <input type="checkbox"/> Abt Associates: Mechanism Name 1 <input type="checkbox"/> Abt Associates: Mechanism Name 2 <u>Kenya: USAID</u> <input type="checkbox"/> Abt Associates: Mechanism Name 3	<u>select all</u> add add <u>select all</u> remove
------------	---	--

Request Justification \*

**Request New Access Right**

- Mechanism drop-down list filtered by selected Country & sorted by Funding Agency
- User can select multiple mechanisms from the drop-down list
- 'add/remove' noted based on whether user already has access to Mechanism
- User can 'select all' to select all mechanism for an Agency<sup>40</sup>





Please identify new PROMIS access right requested for your user account; please submit separate request for each new right [\* required fields]

Access a new Country (or remove current access for a Country)

Country \*  ▼

Approver \*  ▼

Access a new PROMIS module (or remove current module)

Module \* Expenditure: Reporting ▼

For this Country ... \* Kenya ▼

... I Need To ... \*  View Results Only  View & Enter Results  View , Enter & Submit Results  View & Approve/ Reject Submission  Administer Module

... For These Mechanisms \* 2 of 3 selected ▼

Approver \*  ▼

- Mary Jones – HHS/CDC
- Henry Smith - USAID
- Jacqui Wilson – State/AF

Request Justification \*

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*Approver drop-down list is Country-specific*



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... For These Mechanisms \*

Approver \*

Request Justification \*

**Request New Access Right**

*When user clicks Request New Access Right button, email notification sent to selected Approver via PROMIS*

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# **PRODUCT - About PROMIS [post- login]**



**About PROMIS**

Learn about this site

Review site legal info

Review privacy statement

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In no event will PROMIS be liable to any party for any direct, indirect, incidental, special, exemplary or consequential damages of any type whatsoever related to or arising from this web site or any use of this web site, or for the use, uploading or downloading of, or access to, any materials, information, products, or services, including, without limitation, loss of goodwill, any lost profits, business interruption, lost savings or loss of programs or other data or any other intangible loss, even if PROMIS is expressly advised of the possibility of such damages. This exclusion and waiver of liability applies to all causes of action, whether based on contract, warranty, tort, or any other legal theories.

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## DS-4213 PRESIDENT'S EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR) PROGRAM EXPENDITURES

[ OMB No. 1405-0208; OMB approval expires 11/05/2014; Burden-24 hours ]

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# **SUB-PRODUCT – EXPENDITURE: REPORTING**



Home Expenditure Help Center About PROMIS Log-out

Expenditure: Reporting

View my mechanisms

View my upload history

View my reports

View guidance

Download blank template

Submit a help ticket

Operating Unit  ▼

Status  ▼

Agency  ▼

Reporting Cycle  ▼

Organization Role  ▼

Select Defaults

	FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
1		Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	F	Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	W	Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	F	ADCI/VOCA : New Health Initiative (15044 <- 7845)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	F	Ado University : Health Tanzania (17653 <- 6439)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	W	Ado University: Dar es Salaam Care Providers Training (16540 <- 7329)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7		AECOM-USA : Some Mechanism Name (12345 <-1223)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8		AECOM-USA: Some Other Mechanism Name (123456<-1224)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
9	F	African Field Epidemiology Network: Another Mechanism Name (22345 <-22345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
10	FW	African Medical and Research Foundation: Yet Another Mechanism Name (22345 <-22345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
11	F	African Medical and Research Foundation : This Mechanism Name (34345 <-34345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
12	F	Partner A: This Mechanism Name (345 <- 1)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
13	F	Partner B: This Mechanism Name (344 <- 2)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
14	F	Partner C: This Mechanism Name (343 <- 3)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
15	F	Partner D: This Mechanism Name (3434 <- 4)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
16	F	Partner E: This Mechanism Name (3435 <- 5)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
17	F	Partner F: This Mechanism Name (3433 <- 6)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>





Expenditure: Reporting

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Operating Unit  ▼

Status  ▼

Agency  ▼

Reporting Cycle  ▼

Organization Role  ▼

Select Defaults

	FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
1		Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	F	Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	W	Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	F	ADCI/VOCA : New Health Initiative (15044 <- 7845)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	F	Ado University: Health Tanzania (17653 <- 6439)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	W	Ado University: Dar es Salaam Care Providers Training (16540 <- 7329)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7		AECOM-USA : Some Mechanism Name (12345 <- 1223)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8		AECOM-USA: Some Other Mechanism Name (123456 <- 1224)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>

**Default Selections (on initial navigation to page & when 'Select Defaults' button clicked):**

- Operating Unit** User's default OU [drop-down is <select OU> followed by list of user's OUs]; single select
- Reporting Cycle** Current reporting cycle [drop down is <select Reporting Cycle> followed by list of Reporting Cycles in reverse chronological order ... e.g., 2013 Expenditure, 2012 Expenditure, ...]; single select
- Status** All [drop-down is <select Status> followed by list of available status's]; multiple select; Select All & Unselect All option in drop-down
- Organization Role** Funding Agency if USG user; otherwise, all roles [drop-down is <select Organization Role(s)> followed by list of roles] multiple select; Select All & Unselect All option in drop-down
- Agency** User's Agency if USG user; otherwise, all Agencies [drop down is <select Agency(s)> followed by list of Agencies]; multiple select; Select All & Unselect All option in drop-down



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Operating Unit: Tanzania ▼ Reporting Cycle: 2013 Expenditure ▼

Status: All ▼ Organization Role: Funding Agency ▼

Agency: HHS/CDC ▼

Select Defaults

FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
	Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
F	Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
W	Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
F	ADCI/VOCA : New Health Initiative (15044 <- 7845)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
F	Ado University : Health Tanzania (17653 <- 6439)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
W	Ado University: Dar es Salaam Care Providers Training (16540 <- 7329)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
	AECOM-USA : Some Mechanism Name (12345 <- 1223)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
	AECOM-USA: Some Other Mechanism Name (12345 <- 1224)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
F	African Field Epidemiology Network: Another Mechanism Name (22345 <- 22345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
FW	African Medical and Research Foundation: Yet Another Mechanism Name (22345 <- 22345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
F	African Medical and Research Foundation: This Mechanism Name (34345 <- 34345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>

- 'Blank' indicates no results yet entered for mechanism
- F 'F' indicates at least one successful upload for mechanism
- W 'W' indicates at least one web entry for mechanism
- FW 'FW' indicates both successful file & web entries for mechanism

Note: Entry may be value or comment or both



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Operating Unit: Tanzania ▼ Reporting Cycle: 2013 Expenditure ▼ **Select Defaults**

Status: All ▼ Organization Role: Funding Agency ▼

Agency: HHS/CDC ▼

FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
1	Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	F Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	W Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	F ADCI/VOCA : New Health Initiative (15044 <- 7845)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	F Ado University : Health Tanzania (17653 <- 6439)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	W Ado University: Dar es Salaam Care Providers Training (16540 <- 7329)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7	AECOM-USA : Some Mechanism Name (12345 <-1223)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8	AECOM-USA: Some Other Mechanism Name (123456<-1224)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
9	F African Field Epidemiology Network: Another Mechanism Name (22345 <-22345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
10	FW African Medical and Research Foundation: Yet Another Mechanism Name (23456 <-23456)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
11	F African Medical and Research Foundation: This Mechanism Name (34345 <-34345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>

Same as in current application

'Check' is new action that generates (or downloads latest) Data Quality Report



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Operating Unit: Tanzania

Reporting Cycle: 2013 Expenditure

Select Defaults

Status: All

Organization Role: Funding Agency

Agency: HHS/CDC

FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
1	Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	Academy for Educational Development			<a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	Academy for Educational Development			<a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	ADCI/VOCA: New Health Initiatives			<a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	Ado University: Health Tanzania			<a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	Ado University: Dar es Salaam Campus			<a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7	AECOM-USA: Some Mechanism				<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8	AECOM-USA: Some Other Mechanism				<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
9	African Field Epidemiology Network			<a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
10	African Medical and Research Foundation: Yet Another Mechanism Name (2	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
11	African Medical and Research Foundation: This Mechanism Name (34345 <-	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>

**Notification**

The latest Data Quality Report for Mechanism:  
Columbia University: Columbia [New83] (12033).pdf  
Needs to be generated. You will receive an email alert when the report is available in PROMIS (on your Home page), or if any issues arise in report generation.

Okay

*The DQR is generated on server side & transmitted to user via email to avoid any session timeout issues if a current version does not already exist for this Mechanism*



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Operating Unit:  Reporting Cycle:

Status:  Organization Role:

Agency:

FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
1	Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	ADCI/VOCA : New Health Initiative (15044 <- 7045)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	Ado University: Health Tanzania (1765)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	Ado University: Dar es Salaam Care Pro	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7	AECOM-USA : Some Mechanism Name	Funding Agency	Submitted Final	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8	AECOM-USA: Some Other Mechanism	Funding Agency	Submitted Final	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
9	African Field Epidemiology Network: A	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
10	African Medical and Research Foundation: Yet Another Mechanism Name (2	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
11	African Medical and Research Foundation: This Mechanism Name (34345 <-	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>

**Window Internet Explorer**

File for Download:  
Columbia University: Columbia [New83] (12033).pdf

*On click, if this is the most current version of the DQR file, show standard browser file download dialog with option to Open, Save, or Cancel*

## DATA QUALITY REPORT

Date : 2013-07-16 : 0634

Operating Unit : Tanzania

Reporting Cycle : 2013 Expenditure

Agency : HHS/CDC

Reporting Org : Abt Associates

Mechanism : Abt Associates: Care Services [21330 <- 1207]

DATA QUALITY REPORT

**Expenditure: General**

0 Issues

*Note: If there are no issues for a given Technical Sub-Area, then report the Program Area only if the mechanism also has comments for the Technical Sub-Area; otherwise, do not display Program Area in the Data Quality Report*

**Expenditure: General Comments**

2 comments provided

DATE	SUBMITTED BY	COMMENT
2013-07-02 : 0431	MaryDoe	This is a long, multi-line comment with line breaks. It should display completely for user. This a a new paragraph.
2013-07-02 : 0421	MaryDoe	This is an earlier comment block This may be up to 5,000 characters long. And keep going ...

## DATA QUALITY REPORT

3 issues - Negative FBCTS expenditure value entered; please be sure to explain in FBCTS Comments:

### Expenditure: FBCTS

2 issues – Negative FBCTS expenditure value entered; please be sure to explain in FBCTS Comments:

Tab	Program Area	National Sub Unit	
Program Information	FBCTS	Dar es Salaam	<i>Use this table format for Expenditure results</i>
Program Information	FBCTS	Kilimanjaro	

*... include all applicable and non-NULL sections associated with Program Area before associated comments section ...*

### Expenditure: FBCTS Comments

2 comments provided

DATE	SUBMITTED BY	COMMENT
2013-04-02 : 0431	MaryDoe	This is a long, multi-line comment with line breaks. It should display completely for user. This a a new paragraph.
2013-04-02 : 0421	MaryDoe	This is an earlier comment block This may be up to 5,000 characters long. And keep going ...



## DATA QUALITY REPORT

3 issues - Negative FBCTS expenditure value entered; please be sure to explain in FBCTS Comments:

### Expenditure: PM

2 issues – Negative PM expenditure value entered; please be sure to explain in PM Comments:

Tab	Program Area	National Sub Unit
Program Information	PM	Dar es Salaam
Program Information	PM	Kilimanjaro

### Expenditure: PM Comments

0 comments provided



Operating Unit:  ▼ Reporting Cycle:  ▼

Status:  ▼ Organization Role:  ▼

Agency:  ▼

FW	Mechanism	Organization Role	Status	Actions	Manage Data Via	Pre-Populated Template
	Abt Associates: Care Services [21330 <- 1207]	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
2	Academy for Educational Development: Expanded PMTCT (20334 <- 2398)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
3	Academy for Educational Development : Pathways to Health (10674 <- 9945)	Funding Agency	Submitted Draft	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Final</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
4	ADCI/VOCA : New Health Initiative (15044 <- 7845)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
5	Ado University: Health Tanzania (17653 <- 6439)	Funding Agency	Submitted Final	<a href="#">View</a> <a href="#">Check</a> <a href="#">Accept</a> <a href="#">Redo</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
6	Ado University: Dar es Salaam Care Providers Training (16540 <- 7329)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
7	AECOM-USA : Some Mechanism Name (12345 <-1223)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
8	AECOM-USA: Some Other Mechanism Name (123456<-1224)	Funding Agency	Not Started	<a href="#">View</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
9	African Field Epidemiology Network: Another Mechanism Name (22345 <-22345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
10	African Medical and Research Foundation: Yet Another Mechanism Name (23456 <-23456)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>
11	African Medical and Research Foundation: This Mechanism Name (34345 <-34345)	Funding Agency	Pending	<a href="#">View</a> <a href="#">Check</a> <a href="#">Submit Draft</a>	<a href="#">File</a> <a href="#">Web</a>	<a href="#">Get Template</a>

*'File' replaces the current 'Select File' & takes user to a new page  
'Web' is similar to 'View', but takes user directly to Facility entry page for mechanism*

*On a separate page for pre-populated template download, user can select desired template without leaving this screen: Expenditure or Expenditure (Local Language) template, only applies to Expenditure reporting*



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Operating Unit : [Tanzania](#)

Reporting Cycle : [2013 Expenditure](#)

Agency : [HHS/CDC](#)

Mechanism : [Abt Associates: Care Services \[21330 <- 1207\]](#)

Reporting Org : [Abt Associates](#)

Manage previously uploaded files for reporting cycle or click 'Upload Another File' to add new results

[Select New File for Upload](#)

	Action	Type	Status	Previously Uploaded Files – Queued, Processing & Successful	Date	By
1		Expenditure	Processing	TZ_21330_EP_Abt Associates_2013 EXP_13.xlsx	2012-04-12 : 0600	John Smith
2	<a href="#">Replace</a> <a href="#">Back Out</a>	Expenditure	Success	TZ_21330_EP_Abt Associates_2013 EXP_12.xlsx	2012-04-11 : 1000	Mary Doe
3	<a href="#">Replace</a> <a href="#">Back Out</a>	Expenditure	Success	TZ_21330_EP_Abt Associates_2013 EXP_11.xlsx	2012-04-09 : 0734	John Smith
4						
5						
6						
7						
8						
9						
10						
11						



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Operating Unit : [Tanzania](#)

Reporting Cycle : [2013 Expenditure](#)

Agency : [HHS/CDC](#)

Mechanism : [Abt Associates: Care Services \[21330 <- 1207\]](#)

Reporting Org : [Abt Associates](#)

**Select Excel .xlsx file for upload**

TZ\_21330\_EP\_Abt Associates\_2013 EXP\_11.xlsx

**Browse**

**Upload File**



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[View my mechanisms](#) > Pre-populated template

Operating Unit : Tanzania

Reporting Cycle : 2013 Expenditure

Agency : HHS/CDC

Mechanism : Abt Associates: Care Services [21330 <- 1207]

Reporting Org : Abt Associates

### Pre-populated Expenditure template available for download:

Files pre-populated with locations reported for Reporting Cycle above

[TZ\\_21330\\_EP\\_Abt Associates\\_2013 EXP\\_11.xlsx](#)

### Pre-populated Expenditure (Local Language) template available for download:

Files pre-populated with locations reported for Reporting Cycle above

[TZ\\_21330\\_EP\\_Abt Associates\\_2013 EXP\\_LL\\_11.xlsx](#)

Expenditure: Reporting

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View my mechanisms > Program Information results entry

Operating Unit : Tanzania  
 Agency : HHS/CDC  
 Status : Not Started

Reporting Cycle : 2013 Expenditure  
 Mechanism : Abt Associates:Care Services [21330 <- 1207]  
 Reporting Org : Abt Associates

View Partner Expenditure Report

View Expenditure Comments Report

Program Information Results Entry

Expenditure Results Entry

Comments Entry

- ▼ FBCTS
  - Month 0 Patients
  - Month 6 Patients
  - Month 12 Patients
- Clinic Visits
- Lab Tests
- ▶ CBCTS
- ▶ PMTCT
- ▶ HTC
- ▶ PEP
- ▶ BS
- ▶ LAB
- ▶ OVC
- ▶ SORP-GP
- ▶ SORP-MARPS
- ▶ SORP-IDU
- ▶ VMMC
- ▶ HSS

Number: FBCTS.CV: Facility-Based Care, Treatment and Support: Clinic Visit  
 Label: Estimate the average number of times over the year each patient-type received a clinic visit

Region

FBCTS: Facility-Based Care, Treatment and Support	Derived SAPR/APR Result	Result
Adult Pre-ART patients (15+ years)	125	<input type="text"/>
Pediatric Pre-ART patients (< 15 years)	456	<input type="text"/>
Adult ART patients (15+ years)	87	<input type="text"/>
Pediatric ART patients (<15 years)	149	<input type="text"/>

Copy Derived Result Delete Result Save Result

Edit	Region	Numerator	Entered By
<a href="#">Select</a>	Kagera	<none>	John Smith
<a href="#">Select</a>	Iringa	<none>	Mary Doe

# Program Information Indicator Hierarchy

## FBCTS

- Month 0 Patients
- Month 6 Patients
- Month 12 Patients
- Clinic Visits
- Lab Tests

## CBCTS

- Number of Individuals
- Services Provided

## PMTCT

- PW Tested
- PW Care
- Infant Tested
- Infant Care
- Positives

## HTC

- Number of Individuals
- PITC
- VCT
- CBTC

## PEP

- Number of Individuals

## BS

- Blood Units

## LAB

- Number Renovated

## OVC

- Number of Individuals
- Services Provided

## SORP-GP

- Population Reached
- Services Provided

## SORP-MARPs

- Population Reached
- Services Provided

## SORP-IDU

- Population Reached

## VMMC

- Number of Individuals

## HSS

- Number of Workers

View my mechanisms > Program Information results entry

Operating Unit : Tanzania Reporting Cycle : 2013 Expenditure  
 Agency : HHS/CDC Mechanism : Abt Associates:Ca  
 Status: Not Started Reporting Org : Abt Associates

*When:*

- User has no 'edit' privileges, OR
- Mechanism is 'Submitted Final' or 'Accepted by CTO', OR
- Country workflow is not in 'Direct Results Reporting' state

*Then:*

- Copy Derived Result, Delete Result and Save Result buttons no longer visible on page
- Entry boxes changed to plain table grid

Program Information Results Entry Expenditure Results Entry Comments Entry

- ▼ FBCTS
  - Month 0 Patients
  - Month 6 Patients
  - Month 12 Patients
- Clinic Visits
- Lab Tests
- ▶ CBCTS
- ▶ PMTCT
- ▶ HTC
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- ▶ BS
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- ▶ SORP-MARPS
- ▶ SORP-IDU
- ▶ VMMC
- ▶ HSS

Number: FBCTS.CV: Facility-Based Care, Treatment and Support: Clinic Visit  
 Label: Estimate the average number of times over the year each patient-type received a clinic visit

Region

FBCTS: Facility-Based Care, Treatment and Support	Derived SAPR/APR Result	Result
Adult Pre-ART patients (15+ years)	125	150
Pediatric Pre-ART patients (< 15 years)	456	500
Adult ART patients (15+ years)	87	100
Pediatric ART patients (<15 years)	149	200

Edit	Region	Numerator	Entered By
<a href="#">Select</a>	Kagera	<none>	John Smith
<a href="#">Select</a>	Iringa	<none>	Mary Doe



Expenditure: Reporting

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View my mechanisms > Expenditure results entry

Operating Unit : Tanzania  
 Agency : HHS/CDC  
 Status : Not Started

Reporting Cycle : 2013 Expenditure  
 Mechanism : Abt Associates:Care Services [21330 <- 1207]  
 Reporting Org : Abt Associates

View Partner Expenditure Report

View Expenditure Comments Report

Program Information Results Entry

Expenditure Results Entry

Comments Entry

- ▼ Site-Level
  - ▼ FBCTS
    - Investment
    - Recurrent
      - ▶ CBCTS
      - ▶ PMTCT
      - ▶ VMMC
      - ▶ HTC
      - ▶ PEP
      - ▶ BS
      - ▶ LAB
      - ▶ IC
      - ▶ OVC
      - ▶ SORP-GP
      - ▶ SORP-MARPS
    - ▶ SI
    - ▶ Surveillance
    - ▶ HSS
    - ▶ PM

Number: FBCTS.INV: Facility-Based Care, Treatment and Support: Investment Expenditures  
 Label: Investment Expenditures (integer dollar amount)

Region  
 ▼

FBCTS: Facility-Based Care, Treatment and Support	Result
Training (in-service)	<input type="text" value="343,600"/>
Construction & renovation	<input type="text" value="121,000"/>
Vehicles	<input type="text" value="100,108"/>
Equipment and furniture	<input type="text"/>
Other investment expenditures (please explain in comments)	<input type="text"/>
<b>FBCTS - Investment Expenditures</b>	<b>564,708</b>

Delete Result

Save Result

Edit	Region	Numerator	Entered By
<a href="#">Select</a>	Kagera	564,708	John Smith
<a href="#">Select</a>	Iringa	39,654	Mary Doe

65

# Program Information Indicator Hierarchy

## Site-Level

FBCTS

Investment

Recurrent

CBCTS

Investment

Recurrent

Services

PMTCT

Investment

Recurrent

Percentage

HIV Test Kit

ARV Drugs

VMMC

Investment

Recurrent

HTC

Investment

Recurrent

Test Modalities

PEP

Investment

Recurrent

## Site-Level *(continued)*

BS

Investment

Recurrent

LAB

Investment

Recurrent

Percentage

Non-ARV Drugs

Supplies

IC

Investment

Recurrent

OVC

Investment

Recurrent

Services

SORP-GP

Investment

Recurrent

Services

SORP-MARPs

Investment

Recurrent

Services

## SI

Expenditures

Percentages

Surveillance

Expenditures

HSS

Expenditures

Services

Percentage

PM

Expenditures

Percentage

View my mechanisms > Expenditure results entry

Operating Unit : Tanzania Reporting Cycle : 2013 Expenditure  
 Agency : HHS/CDC Mechanism : Abt Associates:Ca  
 Status: Not Started Reporting Org : Abt Associates

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*Then:*

- Delete Result and Save Result buttons no longer visible on page
- Entry boxes changed to plain table grid

Program Information Results Entry Expenditure Results Entry Comments Entry

- ▼ Site-Level
  - ▼ FBCTS
    - Investment Recurrent
      - ▶ CBCTS
      - ▶ PMTCT
      - ▶ VMCC
      - ▶ HTC
      - ▶ PEP
      - ▶ BS
      - ▶ LAB
      - ▶ IC
      - ▶ OVC
      - ▶ SORP-GP
      - ▶ SORP-MARPS
    - ▶ SI
    - ▶ Surveillance
    - ▶ HSS
    - ▶ PM

Number: FBCTS.INV: Facility-Based Care, Treatment and Support: Investment Expenditures  
 Label: Investment Expenditures (integer dollar amount)

Region

FBCTS: Facility-Based Care, Treatment and Support	Result
Training (in-service)	343,600
Construction & renovation	121,000
Vehicles	100,108
Equipment and furniture	
Other investment expenditures (please explain in comments)	
<b>FBCTS - Investment Expenditures</b>	<b>564,708</b>

Edit	Region	Numerator	Entered By
<a href="#">Select</a>	Kagera	564.708	John Smith
<a href="#">Select</a>	Iringa	39,654	MaryDoe

Expenditure: Reporting

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View my mechanisms > Comments entry

Operating Unit : Tanzania

Agency : HHS/CDC

Status : Not Started

Reporting Cycle : 2013 Expenditure

Mechanism : Abt Associates:Care Services [21330 <- 1207]

Reporting Org : Abt Associates

View Partner Expenditure Report

View Expenditure Comments Report

Program Information Results Entry

Expenditure Results Entry

Comments Entry

Comment Type

Expenditure

Program Area

FBCTS: Facility-Based Care, Treatment and Support

Comment

Large empty text area for entering a comment, with a vertical scrollbar on the right side.

Clear Comment

Delete Comment

Save Comment

Edit	Date	Comment	Entered By
<a href="#">Select</a>	2013-04-11 : 0634	This is a comment	John Smith
<a href="#">Select</a>	2013-04-03 : 0950	This is another comment	Mary Doe

# Comment Type & Program Area

## **Comment Type**

Program Information

Expenditure

## **Program Area** (Comment Type = 'Program Information')

FBCTS: Facility-Based Care, Treatment & Support

## **Program Area** (Comment Type = 'Expenditure')

FBCTS: Facility-based Care, Treatment and Support

CBCTS: Community-based Care, Treatment and Support

PMTCT: Prevention of Mother-to-Child Transfer

VMMC: Voluntary Medical Male Circumcision

HTC: HIV Testing and Counseling

PEP: Post-exposure Prophylaxis

BS: Blood Safety

LAB: Laboratory

IC: Infection Control

OVC: Orphans and Vulnerable Children

SORP-GP: Sexual and Other Risk Prevention, General Population

SORP-MARPs: Sexual and Other Risk Prevention, Most at-Risk Populations

PM: Program Management

SI: Strategic Information

SURV: Surveillance

HSS: Health System Strengthening

View my mechanisms > Comments entry

Operating Unit : Tanzania Reporting Cycle : 2013 Expenditure  
 Agency : HHS/CDC Mechanism : Abt Associates:Ca  
 Status: Not Started Reporting Org : Abt Associates

Program Information Results Entry Expenditure Results Entry Comments Entry

Comment Type: Expenditure Program Area: FBCTS: Facility-Based Care, Treatment and Support

Comment: This is a comment

**When:**

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- Country workflow is not in 'Direct Results Reporting' state

**Then:**

- Clear Comment, Delete Comment and Save Comment buttons no longer visible on page
- User can copy but not change text in Comment box

Edit	Date	Comment	Entered By
<a href="#">Select</a>	2013-04-11 : 0634	This is a comment	John Smith
<a href="#">Select</a>	2013-04-03 : 0950	This is another comment	MaryDoe



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Expenditure: Reporting

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Operating Unit

Reporting Cycle

**View**

Status

Agency

Mechanism

	Date	Uploaded By	Uploaded For	Type	Mechanism	File Name	Status
1	2012-04-12 : 0600	John Smith	Abt Associates	Expenditure	Abt Associates: Health Services [20	FP_20344_Abt Associates_2012 SAPR_13.xlsx	Processing
2	2012-04-11 : 1000	Mary Doe	FHI360	Expenditure	FHI360: New Health Initiative [2034	FP_20345_FHI360_2012 SAPR_12.xlsx	Success
3	2012-04-09 : 0734	John Smith	JHPIEGO	Expenditure	JHPIEGO: PMTCT Training [20346 <-	NP_20346_JHPIEGO_2012 SAPR_11.xlsx	<a href="#">Failed</a>
4							
5							
6							
7							
8							
9							
10							
11							

Note revised column headings

Instead of a 'Message' column, the Status becomes a link if there is an associated error message; the user can click on the link to view the message

PROMIS EA R3

# **SUB-PRODUCT – SYSTEM MANAGEMENT: USER ACCOUNTS**



System Management  
User Accounts

Create/edit user accounts

Approve account requests

View my reports

Restrict PROMIS access

Test email address

Search Criteria

User Name

First Name

Last Name

Active  ▼

Search Criteria

Organization

Email

OU  ▼

Product  ▼

Clear Search Criteria

Find User(s) to Edit

OR

Create a New User

User Name	First Name	Last Name	Organization	Email	Active	
<a href="#">FDoe</a>			Columbia University	fdoe@columbia.edu	<input checked="checked" type="checkbox"/>	▲
<a href="#">KFrancis</a>			Columbia College	kfrancis@columbiacollege.edu	<input checked="checked" type="checkbox"/>	
						▼

Enter / edit user account information: [\* required fields]

User Name \*       Active       Default Language \*  ▼

First Name \*       Middle Initial       Last Name \*

Organization \*  ▼      Email Address \*

Add to User Profile

Clear User Profile

Use saved profile  ▼

Action	Product	Sub-Product	Rights	OU	Agency	Organization	Mechanism
<a href="#">Delete</a>	SAPR/APR	Reporting	Read	Ethiopia	Any	Columbia University	Any
<a href="#">Delete</a>	Expenditure	Reporting	Read / Write	Ethiopia	USAID	Columbia University	Mechanism A
<a href="#">Delete</a>							

Save Profile for Reuse

Save Account Updates



## Test an Email [\* required field]

Enter email address \*

Email text

Test

*Include also on **Approve user accounts** page as table option (i.e., 'Test Email' link); use this page to test users with no PROMIS account*