



ProjectVIEW^{ERP}

Cost Monitoring Solution

Daily Progress

This section describes how to monitor a project's daily progress in ProjectVIEW

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1 Introduction

The web version of ProjectVIEW allows the logging of a project's progress. This can later be reviewed in the desktop client version and used by both the HR department and the Cost Control department.

Note

It is important to note that this section does not include the employee daily transactions where progress can also be updated. That is explained in the *"08 02 Employee Daily Transactions"* for the HR module of ProjectVIEW.

2 Logging of a Project's Daily

To create a daily progress entry in the web version, the user has to navigate to:

“PROJECTS MENU” > “Projects Progress”

This will display a grid with all the employee daily transactions:

T Date	Company	Branch	Project	SubProject	Unit	Department	Section	Done Percent	Qnt	Cost Account Value
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	E-TERM	42045 (E-TERM)			20	0.14	
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	E-TERM	42045 (E-TERM)			25	2.03	
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	E-TERM	42045 (E-TERM)			10	0.25	
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	E-TERM	42045 (E-TERM)			17	4	
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	BRT-STN-A1	42017 (12_08)			100	0	
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	BRT-STN-A2	42027 (12_14)			100	0	
9/18/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	BRT-STN-A1	42019 (12_10)			13	0	
9/19/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	E-TERM	42045 (E-TERM)			24	5.65	
9/19/2017	SaudiCo	Bus Stops - JV	Bus Stops Project Phase-I	BRT-STN-A1	41903 (11_07)			100	0	

Clicking on the “New” bar on the top of the screen will start the transaction creation process. To edit older transactions, the user can double click on any of them in the grid.

Clicking on the “+” button on lower left part of the screen creates a new employee daily transaction.

The mandatory fields are:

- ✓ T Date
- ✓ Company
- ✓ Branch
- ✓ Project
- ✓ Department
- ✓ Section
- ✓ Done Percent
- ✓ Qnt
- ✓ RFI

Clicking on the “OK” button will complete and save the transaction.

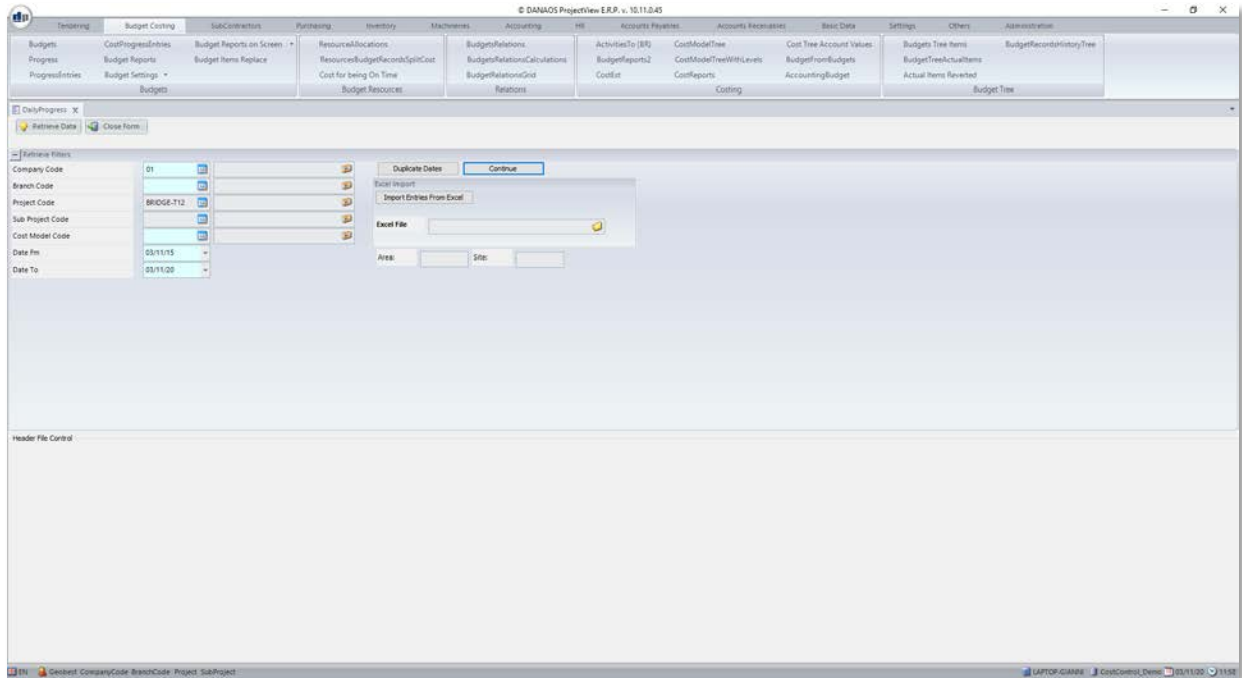
RFI stands for “Request For Inspection”.

3 Processing a Project's Progress

After a project's progress has been updated, no matter if it was created on the web version or on the desktop client version, the user must select what the next steps for this request will be.

To review pending SIRs, the user has to navigate to:

"Budget Costing" > "Budgets" > "Progress Entries"



By using the parameters and clicking on the *"Continue"* button, a new window will be displayed containing the progress entries for a project.

T Date	Qty	BOQItem	Qty_Certif	BOQItemDescription	Company Description	Company Code	Branch Descr
Grid Add Prompt							
21/09/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
23/09/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
25/09/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
27/09/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
29/09/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
01/10/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
03/10/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
05/10/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
07/10/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
09/10/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
11/10/19	47	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
08/04/20	20	25.02.300.A	0	All excavation for fou	ALPHA COMPANY	01	ALPHA COMPANY
10/01/20	78	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
12/01/20	78	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
14/01/20	78	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
16/01/20	78	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
18/01/20	78	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
20/05/20	78	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
02/04/20	17	25.02.300.B	0	Engineering backfill w	ALPHA COMPANY	01	ALPHA COMPANY
06/01/20	161	25.02.300.C	0	Anti-Termite Treatme	ALPHA COMPANY	01	ALPHA COMPANY
06/01/20	161	25.02.300.C	0	Anti-Termite Treatme	ALPHA COMPANY	01	ALPHA COMPANY
02/11/19	10	25.02.370.A	0	Rates for measured w	ALPHA COMPANY	01	ALPHA COMPANY
03/11/19	10	25.02.370.A	0	Rates for measured w	ALPHA COMPANY	01	ALPHA COMPANY
04/11/19	10	25.02.370.A	0	Rates for measured w	ALPHA COMPANY	01	ALPHA COMPANY
05/11/19	10	25.02.370.A	0	Rates for measured w	ALPHA COMPANY	01	ALPHA COMPANY
Grand Summaries		5,287,341					

Each progress entry (each line in this last window) should have a BOQ Item associated with it. If it does not, a BOQ Item should be added. By doing so, the quantity in the progress entry will be used along with its "Percent Done" field to estimate the overall progress of the budget.



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