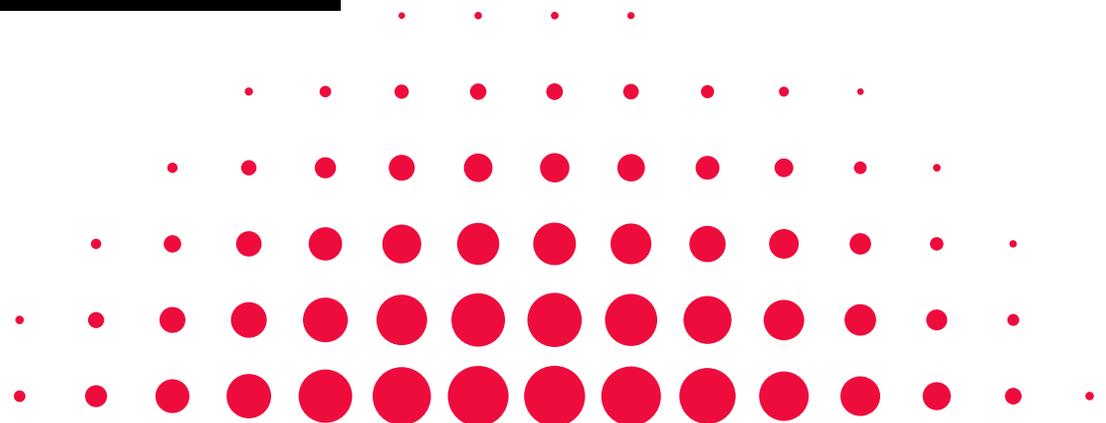
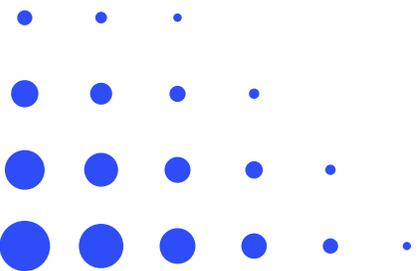


# Pulse Check: Partner Portal Guide

How to access, complete and submit the online form

· Interactive Manual for Principal Recipients



# INTRODUCTION

# How to use this manual

This interactive manual provides guidance to Principal Recipients (PRs) on the process and system steps to access, complete, validate and submit the Pulse Check (PC) through the Partner Portal.

For programmatic and financial content guidance, please refer to **Pulse Check: Programmatic and Financial Content Guidance**.

All Implementation Oversight resources can be found on the dedicated on the [Global Fund website](#).

## Structure

The manual is structured into the following sections:

### Access

For instructions on how to access the Pulse Check in the Partner Portal.

### Grant type

This manual has been structured according to grant type:

Grant Cycle 7 (GC7) regular\* grant

Grant Cycle 6 (GC6) regular grant

GC6 regular & COVID-19 Response Mechanism (C19RM) grant

GC6 C19RM only grant

You can navigate to the desired grant type using the orange tabs to the right. Within each grant type are sub-sections that guide how to **complete – validate (check data quality) – submit** the Pulse Check.

### Resources & Help

For guidance on reporting information, demo videos, information sessions, and where to find help in case of technical issues.

\* Regular grant refers to an HIV, TB, malaria or RSSH grant, or a grant with a combination of these components.

# Legend

## More information icons



Click on this icon for more information or to see an example



Click on this icon to go to a list of acronyms

## Navigation buttons



Go back or advance to the next page



Go to the home page

# Home

## Introduction

- [How to use this manual](#)
- [Overview](#)
- [Process](#)

## Grant Cycle 7 regular grant

- [Complete](#)
- [Validate](#) (Check data quality)
- [Submit](#)

## Grant Cycle 6 regular & C19RM grant

- [Complete](#)
- [Validate](#) (Check data quality)
- [Submit](#)

## Resources

- [Additional resources](#)

## Access

- [Before you start](#)
- [How to log-in to the Partner Portal](#)
- [How to access Pulse Check in the Partner Portal](#)

## Grant Cycle 6 regular grant

- [Complete](#)
- [Validate](#) (Check data quality)
- [Submit](#)

## Grant Cycle 6 C19RM only grant

- [Complete](#)
- [Validate](#) (Check data quality)
- [Submit](#)

## Technical Support

- [Contacts for technical issues](#)

# Overview

- Programmatic
- Financial

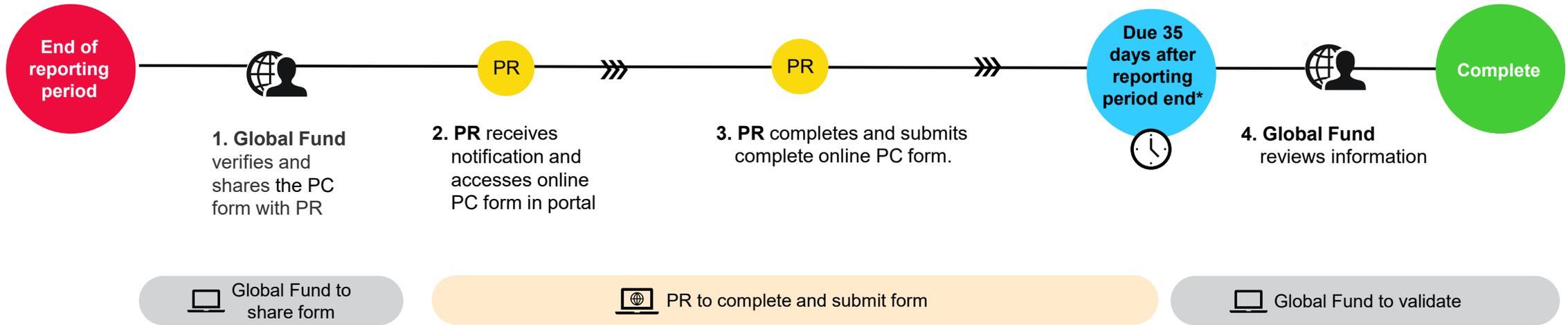
## Pulse Check Content

Reporting through the Pulse Check encourages early identification of issues and supports decision-making and prioritization to meet grant targets. Reporting content is based on the specific grant cycle (e.g., Grant Cycle 6 versus Grant Cycle 7) and the grant type (Regular, C19RM, or both), as illustrated in the visual below.

Grant Cycle	Grant Type	Tabs included in the Pulse Check				
GC7	Regular	Coverage Elementary Indicators	Coverage Indicators	Cash Reconciliation	Open Advances	
GC6	Regular		Coverage Indicators	Cash Reconciliation	Open Advances	
GC6	Regular & C19RM		Coverage Indicators	Cash Reconciliation	Open Advances	Work Plan Tracking Measures (WPTM)
GC6	C19RM only			Cash Reconciliation	Open Advances	Work Plan Tracking Measures (WPTM)

# Process

 Global Fund status     Principal Recipient  
 Global Fund     Partner Portal status



\* Portfolios categorized as Challenging Operating Environments can request for flexibilities per the COE policy.

# ACCESS

HOW TO ACCESS THE PULSE CHECK IN THE PARTNER PORTAL

# Before you start

Make sure you have the following at hand before you complete and submit your Pulse Check:

- **The Pulse Check email notification from the Global Fund.** This contains a link to the grant-specific Pulse Check you need to complete.
- **Your user ID** (e.g. \*\*\*@ext.theglobalfund.org) **and password** to the Global Fund Partner Portal. Note that there are two types of users:
  - **Editors:** PR staff that can complete the Pulse Check, but cannot submit it.
  - **Submitters:** PR staff that can complete and submit the Pulse Check to the Global Fund.

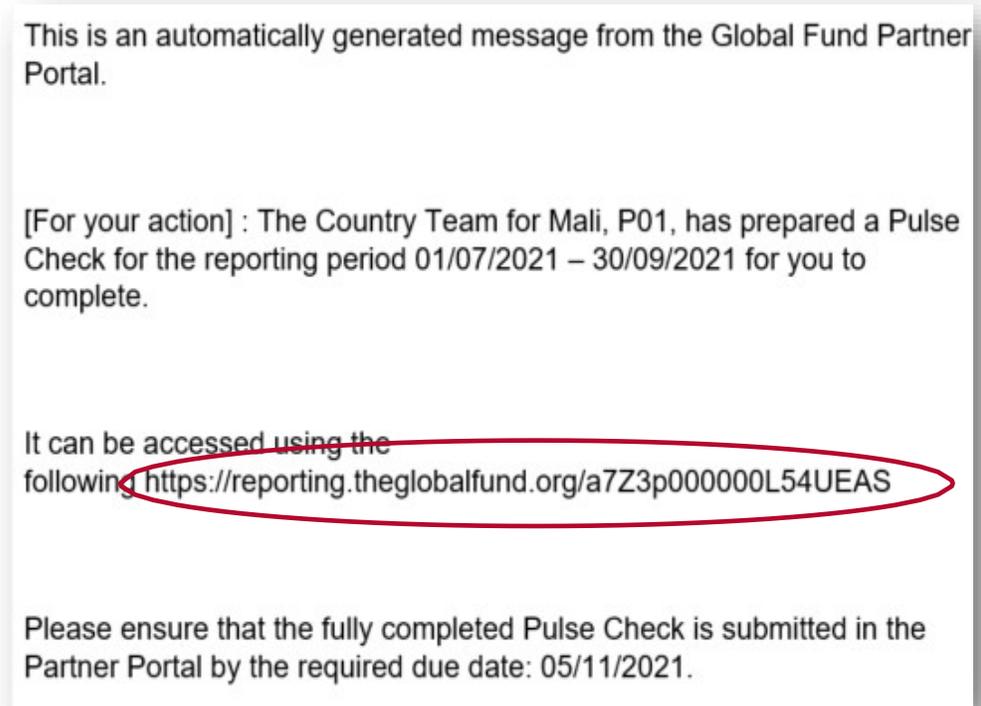


**Forgotten your password?** Please go to <https://passwordreset.microsoftonline.com>.

**Need technical support?** Please email [country.support@theglobalfund.org](mailto:country.support@theglobalfund.org).

# How to log in to the Partner Portal

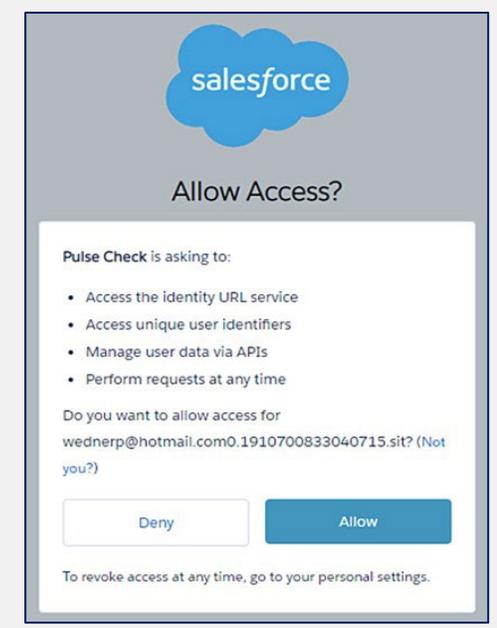
- Open the Pulse Check notification email you received from the Global Fund\*. Click the link to the Pulse Check. The address begins with <https://reporting.theglobalfund.org/pulse-checks>.



\* Note: Instead of clicking the link from the email, you can also access the Pulse Check by going to the Partner Portal at <https://portal.theglobalfund.org>.

# How to log in to the Partner Portal

- Sign into the Global Fund Partner Portal by entering your user ID (e.g. [\\*\\*\\*@ext.theglobalfund.org](mailto:***@ext.theglobalfund.org)).
- Then, click **Next**.
- Enter your password and click **Sign in**.
- Click **Yes** to stay signed into the site.
- In the Allow Access screen, click **Allow**. This opens up the Pulse Check page.



# How to access the Pulse Check in the Partner Portal



Click on the Rubik's cube to access applications.

The Partner Portal **Welcome to the Global Fund Partner Portal!** and manage the following information depending on your access rights:

- Your organization's Grant Entity Data
- The LFA Services and Performance Evaluation Tool (for LFAs only)

The Partner Portal is only accessible to Country Coordinating Mechanisms, Principal Recipients and Local Fund Agents.

**Important:** users will be required to enter a verification code sent via SMS when logging into the Global Fund Partner Portal. Contacts with Partner Portal access rights must ensure their mobile phone number is kept up to date in the Portal. If the mobile number is outdated, please raise an Update Contact change request, as soon as possible.

# How to access the Pulse Check in the Partner Portal

App Launcher

Search apps...

▼ All Apps

- Grant Entity Data
- Landing Page
- Grant Life Cycle
- M&E Systems Profile Survey
- Financial Information
- PR Reporting**

# How to access the Pulse Check in the Partner Portal

## Principal Recipient Reporting

Reporting period End date

Last 2 years

Click on the name of the grant you are reporting on.

Report Type

All

Status

All

## In progress

### XXX-M-PR1P02

Type  Pulse Check  
Status In progress  
Reporting period End date 31-Mar-2024  
Due date 05-May-2024  
IP Dates 01-Jan-2024  
31-Dec-2026  
Last Update **Global Fund**  
on 13-Mar-2024

### XXX-T-PR1P01

Type  Pulse Check  
Status In progress  
Reporting period End date 31-Mar-2024  
Due date 20-Apr-2024  
IP Dates 01-Jul-2021  
30-Jun-2024  
Last Update **Global Fund**  
on 12-Mar-2024

### XXX-S-PR1P01

Type  Pulse Check  
Status In progress  
Reporting period End date 31-Mar-2024  
Due date 05-May-2024  
IP Dates 01-Jul-2021  
30-Jun-2024  
Last Update **Person 1**  
on 13-Mar-2024

Note: Click on the back button in your browser to go back and move to a different app in the Partner Portal.

# How to access the Pulse Check in the Partner Portal

English | Français | Español



? Help Person 1

Home PR Reporting

Home > PR Reporting > XXX-Z-PR1P02

XXX-Z-PR1P02

Type:  Pulse Check

Reporting period end date: 30-Sep-2024

Due date: 20-Oct-2024

Last update by/on: Person 1 05-Mar-2024

Implementation Period Name: XXX-Z-PR1P02

Implementation Period: 01-Jan-2024 to 31-Dec-2026

Implementation Currency: USD

[GED Contacts](#)

Organization representatives for notices Person 2 [More](#)

Signatory for legal agreements Person 2

Submitter & Editor Person 3 [More](#)

PR to complete and submit form

Global Fund to validate

Download Attach **Online Form** Submit Help

Files

No results found.

1. Click "Online form" to access the PC.

2. A new tab opens with the online PC form.

# GRANT CYCLE 7

## REGULAR GRANT

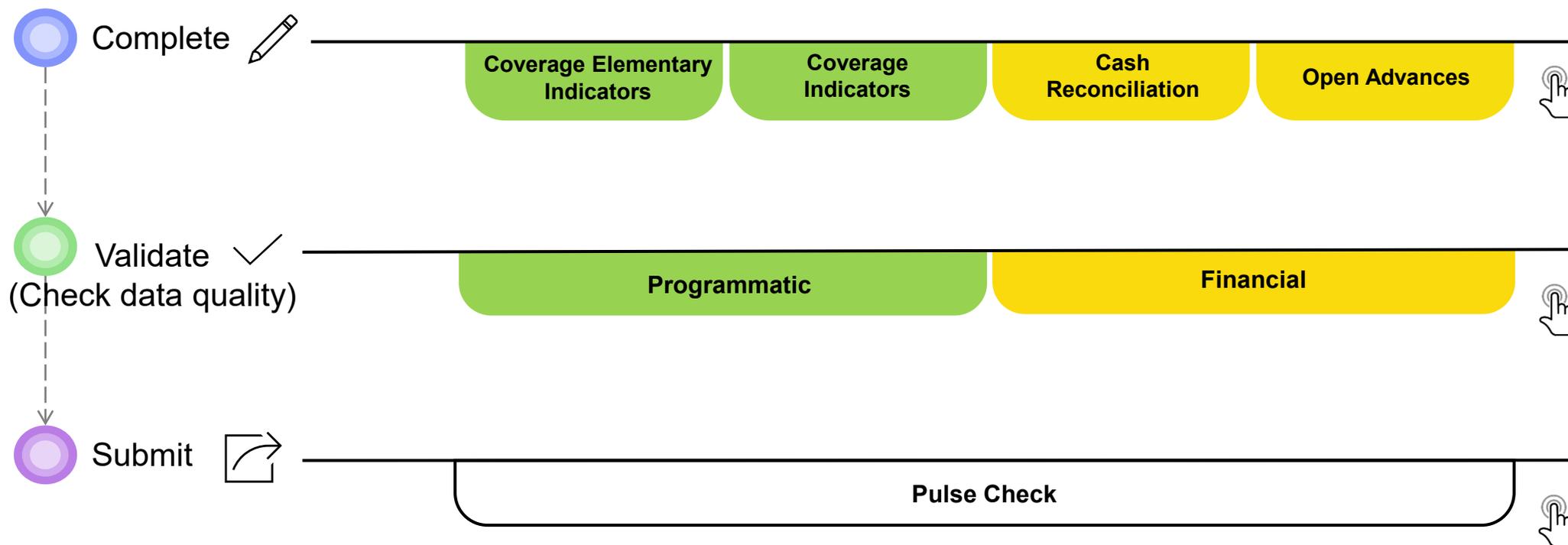
Complete

Validate

Submit

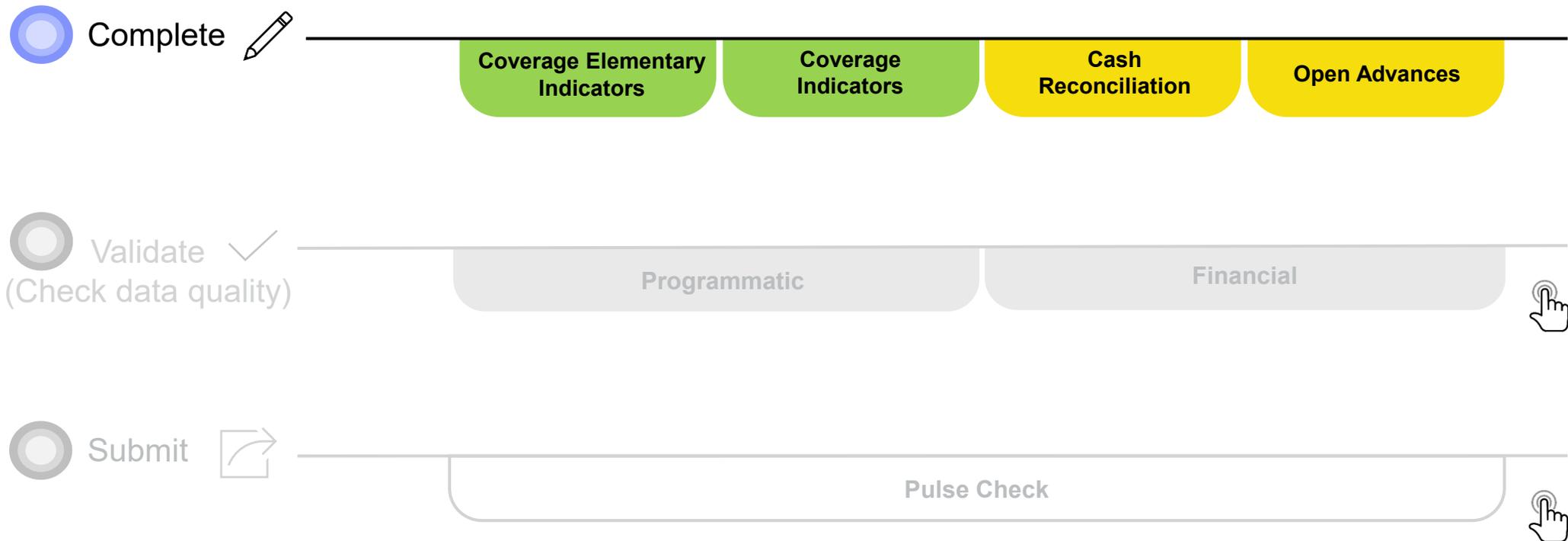
# Grant Cycle 7 regular grant

● Programmatic  
● Financial



# Complete the Pulse Check for Grant Cycle 7 regular grant

- Programmatic
- Financial



# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

Open full screen Refresh form

Programmatic

Coverage Elementary Indicator

Coverage Indicator

Financial

Validations Validate form No errors or warnings

XXX-Z-PR1P02

1. Click on the "Coverage Elementary Indicator" tab.

Click to expand and the tabs below appear.

Indicator	Results reporting period	Frequency	Action	Results
1	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
2	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
3	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
4	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
5	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
6	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
7	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

Financial

Cash Reconciliation

Open Advances (simplified)

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

- Programmatic
- Coverage Elementary Indicator**
- Coverage Indicator
- Financial

[Open full screen](#) [Refresh form](#)

Shows whether connected to the internet or offline.

(📶) Online Last auto saved: Save

Coverage Elementary Indicator

XXX-Z-PR1P02

> Validations

Validate form

▲ No errors or warnings

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
2	TCS-1.1 [D]	Estimated number of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	TCS-8 [D]	Number of people living with HIV on ART for at least six months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	TCS-9 [N]	Number of people living with HIV and currently on ART who received 3 – 5 or >6 months of ARV medicine at their most recent ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	TCS-10 [N]	Number of pregnant women living with HIV who delivered during the reporting period and received antiretroviral medicines to reduce the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

2. Click to provide results.

- Introduction
- Access
- GC7 regular grant**
- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
- Technical Support

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

Programmatic

Coverage Elementary Indicator

Coverage Indicator

Financial

Open full screen

Coverage

Validations

Previous indicator

Next indicator

Close

Coverage Elementary Indicator

TCS-1.1 [N] Number of people on ART at the end of the reporting period XXX-Z-PR1P02

Cumulation Type: Non cumulative – other

Related Coverage Indicators

Q1 Jan-2024 to Mar-2024

PR Results

TCS-1.1

TCS-9

TB/HIV-7.1

Provide results

3. Enter data in the field provided. Click “Close”.

The Coverage Indicators related to this Coverage Elementary Indicator are listed here.

Item	Code	Description	Reporting Period	Frequency	Action
1					
2					
3					
4					
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
7		at least one routine viral load test result	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
8		at least six months	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
9		on ART who received 3 – 5 or >6 ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
10		no delivered during the reporting period at the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	Provide results
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	Provide results

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v. 5.0.0

Instead of clicking “Close” you can go to the next indicator by clicking the button here.

3. Enter data in the field provided. Click “Close”.

The Coverage Indicators related to this Coverage Elementary Indicator are listed here.

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
- Technical Support

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

- Programmatic
- Coverage Elementary Indicator**
- Coverage Indicator
- Financial

Open full screen Refresh form

Coverage Elementary Indicator

> Validations

XXX-Z-PR1P02

Record Updated Successfully.

No errors or warnings

4. A message appears if the data has saved correctly.

5. If the results are not displaying, you can click the "Refresh form" button.

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period		Quarterly	<a href="#">Provide results</a>	-
2	TCS-1.1 [D]	Estimated number of people living with HIV		Quarterly	<a href="#">Provide results</a>	-
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period		Quarterly	<a href="#">Provide results</a>	-
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV		Quarterly	<a href="#">Provide results</a>	-
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period		Quarterly	<a href="#">Provide results</a>	-
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	TCS-8 [D]	Number of people living with HIV on ART for at least six months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	TCS-9 [N]	Number of people living with HIV and currently on ART who received 3 – 5 or >6 months of ARV medicine at their most recent ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	TCS-10 [N]	Number of pregnant women living with HIV who delivered during the reporting period and received antiretroviral medicines to reduce the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

- Programmatic
- Coverage Elementary Indicator
- Coverage Indicator
- Financial

Open full screen Refresh form

Coverage Elementary Indicator

Validations

Online Last auto saved: Save

XXX-Z-PR1P02

No errors or warnings

Validate form

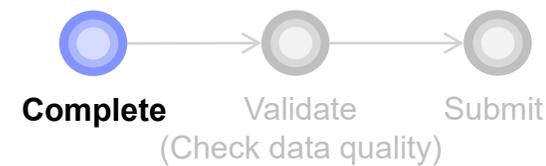
Item	Code	Description	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	100
2	TCS-1.1 [D]	Estimated number of people living with HIV		Quarterly	<a href="#">Provide results</a>	-
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period		Quarterly	<a href="#">Provide results</a>	-
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV		Quarterly	<a href="#">Provide results</a>	-
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period		Quarterly	<a href="#">Provide results</a>	-
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV		Quarterly	<a href="#">Provide results</a>	-
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	TCS-8 [D]	Number of people living with HIV on ART for at least six months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	TCS-9 [N]	Number of people living with HIV and currently on ART who received 3 – 5 or >6 months of ARV medicine at their most recent ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	TCS-10 [N]	Number of pregnant women living with HIV who delivered during the reporting period and received antiretroviral medicines to reduce the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

6. To edit the results displayed click on the "Provide results" link again and re-enter the data.

7. Results appear here.

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- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
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# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

Programmatic

Coverage Elementary Indicator

Coverage Indicator

Financial

Open full screen

Refresh form

Online

Last auto saved:

Save

Coverage Elementary Indicator

XXX-Z-PR1P02

Validations

Validate form

No errors or warnings

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
2	TCS-1.1 [D]	Estimated number of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	TCS-8 [D]	Number of people living with HIV on ART for at least six months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	TCS-9 [N]	Number of people living with HIV and currently on ART who received 3 – 5 or >6 months of ARV medicine at their most recent ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	TCS-10 [N]	Number of pregnant women living with HIV who delivered during the reporting period and received antiretroviral medicines to reduce the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

8. Repeat the same steps to enter results for all Items listed.

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# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

- Programmatic
- Coverage Elementary Indicator
- Coverage Indicator
- Financial

Open full screen Refresh form
Online Last auto saved: Save

## Coverage Indicator

> Validations
Validate form
▲ 1 Warnings

Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
TCS-1	TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 62,411 D: 71,718 % 87.02%	N: 100 D: 0	<a href="#">Provide results</a>
TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 2,540 D: 7,987 % 31.80%	N: D:	<a href="#">Provide results</a>
TCS-1b	TCS-1b Percentage of adults (15 and above) on ART among all adults living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 670,267 D: 581,036 % 115.36%	N: D:	<a href="#">Provide results</a>
TCS-8	TCS-8 Percentage of people living with HIV and on ART with viral load test result	Non cumulative – other	PSLS monitoring Report 2022	N: 2,314 D: 3,269 % 70.79%	N: D:	<a href="#">Provide results</a>
TCS-9	TCS-9 Percentage of people living with HIV and currently on antiretroviral therapy who are receiving multi month dispensing of antiretroviral medicine	Non cumulative – other	PSLS monitoring Report 2022	N: 175,961 D: 290,518 % 60.57%	N: 0 D: 100	<a href="#">Provide results</a>
TCS-10	TCS-10 Percentage of pregnant women living with HIV who received antiretroviral medicine to reduce the risk of vertical transmission of HIV	Non cumulative - special	PSLS monitoring Report 2022	N: 22,987 D: 40,237 % 57.13%	N: D:	<a href="#">Provide results</a>
VT-1	VT-1 Percentage of pregnant women who know their HIV status	Non cumulative - special	PSLS monitoring Report 2022	N: 25,402 D: 40,237 % 63.13%	N: D:	<a href="#">Provide results</a>

Financial

**Cash Reconciliation**

Open Advances (simplified)

1. Click on the “Coverage Indicator” tab.

Click to expand and the tabs below appear.

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
- Technical Support

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

- Programmatic
- Coverage Elementary Indicator
- Coverage Indicator
- Financial

Open full screen Refresh form

Online Last auto saved: Save

XXX-Z-PR1P02

1 Warnings

### Coverage Indicator

> Validations

Results from the Coverage Elementary Indicators tab automatically populate the associated Numerators and Denominators of the Coverage Indicators.

Item	Module	Indicator Code				Baseline	Results	Action
1	Treatment, care and support	TCS-1.1			Report	N: 62,411 D: 71,718 % 87.02%	N: 100 D: 50 % 200.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report	N: 2,540 D: 7,987 % 31.80%	N: D: %	<a href="#">Provide results</a>
3	Treatment, care and support	TCS-1b	TCS-1b Percentage of adults (15 and above) on ART among all adults living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 670,267 D: 581,036 % 115.36%	N: D: %	<a href="#">Provide results</a>
4	Treatment, care and support	TCS-8	TCS-8 Percentage of people living with HIV and on ART with viral load test result	Non cumulative – other	PSLS monitoring Report 2022	N: 2,314 D: 3,269 % 70.79%	N: D: %	<a href="#">Provide results</a>
5	Treatment, care and support	TCS-9	TCS-9 Percentage of people living with HIV and currently on antiretroviral therapy who are receiving multi month dispensing of antiretroviral medicine	Non cumulative – other	PSLS monitoring Report 2022	N: 175,251 D: 290,518 % 60.57%	N: 200 D: 100 % 200.00%	<a href="#">Provide results</a>
6	Treatment, care and support	TCS-10	TCS-10 Percentage of pregnant women living with HIV who received antiretroviral medicine to reduce the risk of vertical transmission of HIV	Non cumulative - special	PSLS monitoring Report 2022	N: 22,987 D: 40,237 % 57.13%	N: D: %	<a href="#">Provide results</a>
7	Elimination of vertical transmission of HIV, syphilis and hepatitis B	VT-1	VT-1 Percentage of pregnant women who know their HIV status	Non cumulative - special	PSLS monitoring Report 2022	N: 25,402 D: 40,237 % 63.13%	N: D: %	<a href="#">Provide results</a>

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# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

- Programmatic
- Coverage Elementary Indicator
- Coverage Indicator**
- Financial

Open full screen Refresh form
Online Last auto saved: Save

### Coverage Indicator

XXX-Z-PR1P02

1 Warnings

Item	Module	Indicator Code	Indicator	Reporting Period	Report Type	N	D	%	N	D	%	Action
1	Treatment, care and support	TCS-1.1	TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	62,411	71,718	87.02%	100	50	200.00%	<a href="#">Provide results</a>
2	Treatment, support	TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	2,540	7,987	31.80%				<a href="#">Provide results</a>
3	Treatment, support	TCS-1b	TCS-1b Percentage of adults (15 and over) on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	670,267	581,036	115.36%				<a href="#">Provide results</a>
4	Treatment, support	TCS-1a	TCS-1a Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	2,314	3,269	70.79%				<a href="#">Provide results</a>
5	Treatment, support	TCS-1d	TCS-1d Percentage of people on ART among all people living with HIV at the end of the reporting period (dispensing of antiretroviral medicine)	Non cumulative – other	PSLS monitoring Report 2022	175,961	290,518	60.57%	200	100	200.00%	<a href="#">Provide results</a>
6	Treatment, care and support	TCS-10	TCS-10 Percentage of pregnant women living with HIV who received antiretroviral medicine to reduce the risk of vertical transmission of HIV	Non cumulative - special	PSLS monitoring Report 2022	22,987	40,237	57.13%				<a href="#">Provide results</a>
7	Elimination of vertical transmission of HIV, syphilis and hepatitis B	VT-1	VT-1 Percentage of pregnant women who know their HIV status	Non cumulative - special	PSLS monitoring Report 2022	25,402	40,237	63.13%				<a href="#">Provide results</a>

2. To provide comments for the pre-populated results click on the “Provide results” link.

To edit the pre-populated values, navigate back to the Coverage Elementary Indicators tab and follow the steps to edit the results.

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# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

Programmatic

Coverage Elementary Indicator

Coverage Indicator

Financial

Open full screen

Record Updated Successfully.

XXX-Z-PR1P02

Previous indicator Next indicator >

Close

### Coverage Indicator

TCS-1.1 TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period

Scope of Targets: Geographic National, 100% of national program target Cumulation Type: Non cumulative – other

Baseline (Data Source): PSLs monitoring Report Reverse Indicator: No

Baseline (Data Source): PSLs monitoring Report				Target			
N:	D:	%	Year	N:	D:	%	
62,411	71,718	87.02%	Year 2022	62,430	69,707	89.56%	

Related Elementary Indicators Q1 Jan-2024 to Mar-2024

Item	PR Results	N:	D:	%	Provide results
1		100			
2		50			
3		200			
4					

PR Comments

Comment

TCS-9 Percentage of people living with HIV and currently on antiretroviral therapy who are receiving multi month dispensing of antiretroviral medicine

TCS-10 Percentage of pregnant women living with HIV who received antiretroviral medicine to reduce the risk of vertical transmission of HIV

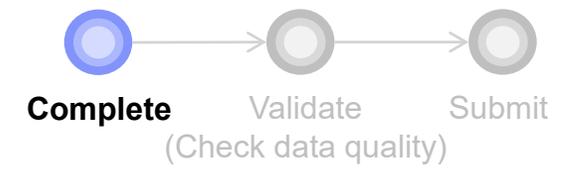
VT-1 Percentage of pregnant women who know their HIV status

Instead of clicking "Close" you can go to the next indicator by clicking the button here.

3. Provide comments here and then click "Close".

The Coverage Elementary Indicators related to this Coverage Indicator are listed here.

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



	men (MSM) and their sexual partners		STIs during the reporting period	Non cumulative	2022	%	36.25%	%	<a href="#">Provide results</a>
15	Prevention package for men who have sex with men (MSM) and their sexual partners	KP-6a	KP-6a Number of MSM who received any PrEP product at least once during the reporting period	Non cumulative	PSLS monitoring Report 2022	N: D: %	91	N: D: %	50 0 <a href="#">Provide results</a>
	Prevention package for		KP-6b Number of transgender people				48,440	N:	

For specific indicators, e.g. KP-6a, the numerator and/or denominator are not completed by entering data in the Coverage Elementary Indicators tab.

4. Click on the “Provide results” link to enter the data.

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Navigation: < Previous indicator | Next indicator > | Close

### Coverage Indicator

Indicator ID: XXX-Z-PR1P02

**Scope of Targets:** Geographic Subnational, less than 100% national

**Baseline (Data Source):** PSLs monitoring Report  
N: 91 | D: % | Year 2022

**Cumulation Type:** Non cumulative  
**Reverse Indicator:** No

Reporting Period: Q1 (Jan-2024 to Mar-2024)

Indicator	Value
50	
PR Results	
KP-6a [N]	D: 200
	%

PR Comments ⓘ

Comment 1 |

5. Enter the required data, add comments if relevant, and then click "Close".

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



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Pulse Check

- > Programmatic
- > Financial
  - Cash Reconciliation
  - Open Advances

Open full screen   Refresh form

## Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24   Implementation Period currency: EUR

> Validations   Validate form

Online   Last auto saved:   Save

**XXX-Z-PR1P02**

▲ 15 Errors   ▲ 1 Warnings

1. Click on the "Cash Reconciliation" tab.

A. Principal Recipient cash reconciliation statement in IP currency

		Regular Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1. PR Cash Balance: beginning of the current financial reporting period				
1.1	PR Cash Balance: beginning of the current financial reporting period	<input type="text"/>	-	<input type="text"/>
2. IP Income				
		Regular Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
2.1	Disbursements made directly by the GF to the PR	-	-	<input type="text"/>
2.2	Disbursements made by the GF through PPM / wambo	-	-	<input type="text"/>
2.3	Other direct disbursements made by the GF	-	-	<input type="text"/>
2A	Total disbursements made by the GF	-	-	<input type="text"/>
2.4	Interest received on PR bank accounts	<input type="text"/>	-	<input type="text"/>
2.5	PR's revenue from income-generating activities and other income (e.g. income from disposal of assets, etc.), if applicable	<input type="text"/>	-	<input type="text"/>

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



- Pulse Check
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  - Open Advances

Open full screen Refresh form

Online Last auto saved: Save

## Cash Reconciliation

XXX-Z-PR1P02

Financial Reporting Period Implementation Period currency  
EUR

2. Enter data and comments in the assigned fields.

Validate form

15 Errors 1 Warnings

1.1. PR Cash Balance: beginning of the current financial reporting period			
Item	Description	Regular Funds	Total
1.1	PR Cash Balance: beginning of the current financial reporting period	<input type="text"/>	- <input type="text"/>
2. IP Income			
Item	Description	Regular Funds	Total
2.1	Disbursements made directly by the GF to the PR	-	- <input type="text"/>
2.2	Disbursements made by the GF through PPM / wambo	-	- <input type="text"/>
2.3	Other direct disbursements made by the GF	-	- <input type="text"/>
2A	Total disbursements made by the GF	-	- <input type="text"/>
2.4	Interest received on PR bank accounts	<input type="text"/>	- <input type="text"/>
2.5	PR's revenue from income-generating activities and other income (e.g. income from disposal of assets, etc.), if applicable	<input type="text"/>	- <input type="text"/>

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# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

> Programmatic

Financial

Cash Reconciliation

**Open Advances**

Open full screen

Refresh form

## Open Advances

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

Online Last auto saved: Save

XXX-Z-PR1P02

> Validations

Validate form

No errors or warnings

1. Click on the "Open Advances" tab.

		Regular Funds	Total
	at the end of the current financial reporting period	<input type="text"/>	-
14.2	PR procurement advances (PPM/Wambo only)	<input type="text"/>	-
14.3	PR other advances (GDF, prepayments, etc.)	<input type="text"/>	-

# How to: Complete the Pulse Check for Grant Cycle 7 regular grant



Pulse Check

> Programmatic

Financial

Cash Reconciliation

Open Advances

Open full screen

Refresh form

Online Last auto saved: Save

## Open Advances

XXX-Z-PR1P02

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

> Validations

Validate form

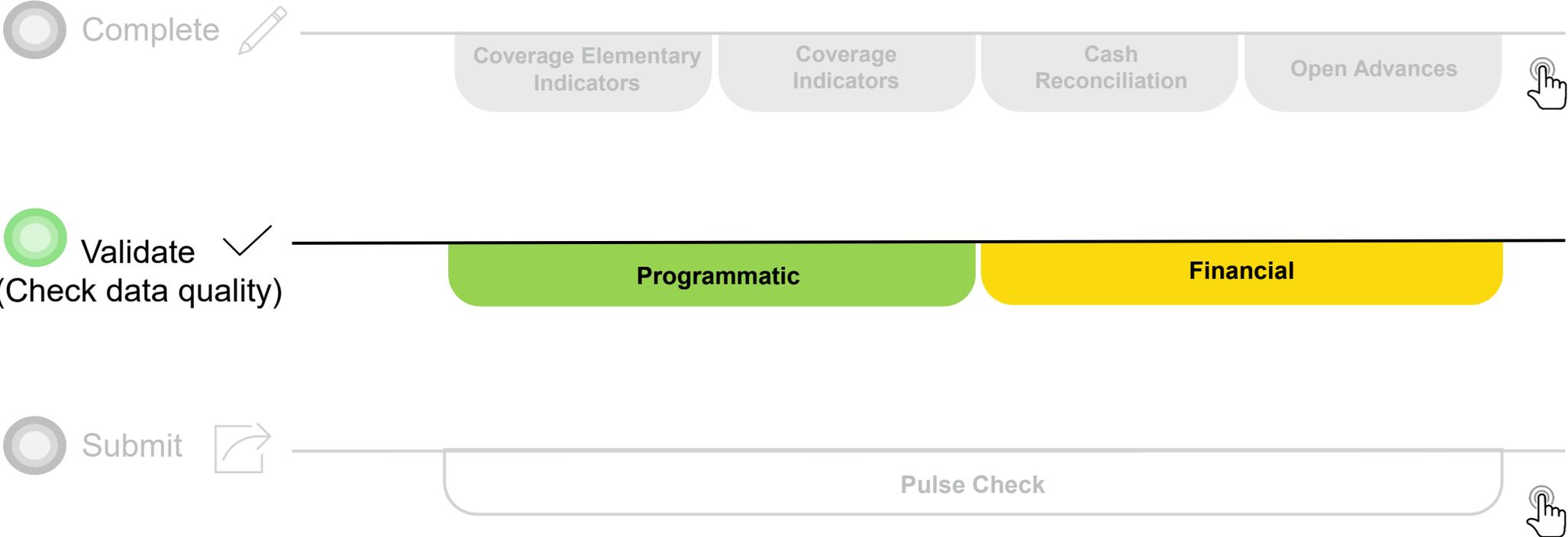
No errors or warnings

Item	Open advances at the end of the current financial reporting period	Regular Funds	Total
14.1	SR advances	<input type="text"/>	-
14.2	PR procurement advances (PPM/Wambo only)	<input type="text"/>	-
14.3	PR other advances (GDF, prepayments, etc.)	<input type="text"/>	-

2. Enter data in the assigned fields.

# Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)

- Programmatic
- Financial



# Data quality checks: Errors and warnings

- Data quality checks are a set of automated checks that the system performs to identify irregularities. The data quality checks help to:
  - Improve data quality by identifying potentially incorrect data
  - Prevent data entry errors
  - Improve data integrity and consistency
  - Speed up the review and validation process of the submitted data by Global Fund
- Data quality is checked to ensure data type, format, range, uniqueness and consistency across entries is correct/aligned.

**There are two categories of data quality checks in Partner Portal:**

## **Error**

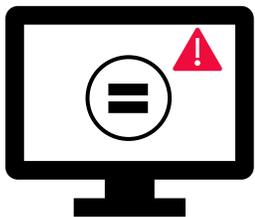
- Alerts when the data captured contains an error.
- The PR cannot submit the PC until the error is corrected.
- Enables the PR to review and correct the data before submitting the PC form.

## **Warning**

- Alert that allows PR to check if the data captured is correct or contains a potential error.
- PR can correct the data or provide a justification comment if the same data is retained.
- Allows PR to proceed and submit the PC.

# Programmatic errors

## Pulse Checks: Programmatic error alerts and actions needed (for coverage indicators)



Errors require the **correction** of inputted values for users to proceed.

- These rules check that the related indicators have the **same values**.
- The system does not save data or allow form to be submitted **if we values are not the same**.

Example

$$\frac{60}{100}$$

← Numerator [N]  
← Denominator [D]

Programmatic Error Messages	Action Required	Type
CM-8 Denominator should be equal to CM-7 denominator	Update the value(s) accordingly	⚠ Error
DRTB-3 denominator should be equal to DRTB-2 numerator		
HTS-5 Numerator cannot be more than TCS-1.1 numerator		
TBDT-4 Denominator should be equal to TBDT-1 numerator		
TCS-9 Denominator should be equal to TCS-1.1		
VT-2 Denominator cannot be greater than denominator for VT-1		
TB/HIV-5 denominator should be equal to TBDT-1 numerator		
VT-2 Denominator should be equal to TCS-10 denominator		

# Programmatic warnings

## Pulse Checks: Programmatic warnings and actions needed (for coverage indicators)

⚠ Warnings require **correction** or a **justification comment** for users to proceed.



### For **missing results**:

- User checks if there is no result available for this period or if it's an omission.
- If result due BUT not available, provide a justification comment.



### If **Numerator is greater than the Denominator**:

- User revises the result if data is incorrect, or
- If not an error (e.g., in cases of overachievement) provide the justification comment.

Example

$$\begin{array}{r} 60 \\ \hline 100 \end{array} \begin{array}{l} \longleftarrow \text{Numerator [N]} \\ \longleftarrow \text{Denominator [D]} \end{array}$$



### For interlinked **related indicators\***:

- User revises the result if data is incorrect, or
- Provide a justification comment (if applicable).

# Programmatic warnings

## Pulse checks: Programmatic warnings and actions needed (for coverage indicators)

 Warnings require **correction** or a **justification comment** to allow users to proceed.

Example

$$\begin{array}{r} 60 \\ \hline 100 \end{array} \leftarrow \begin{array}{l} \text{Numerator [N]} \\ \text{Denominator [D]} \end{array}$$

Programmatic Warning Messages	Action Required	Type
Missing results (numerators and/or % results)	Enter a value or provide a justification comment	 Warning
If N is greater than D for Percentage indicators	Update the value(s) or provide a justification comment	
If CM-2a Numerator more than CM-1a Numerator*		
If CM-2b Numerator more than CM-1b Numerator*		
If CM-2c Numerator more than numerator of CM-1c*		
If TB/HIV-7.1 Denominator is not equal to TCS-1.1 Numerator**		

\* The number of confirmed malaria cases treated cannot be greater than the number of suspected cases tested.

\*\* The number of PLHIV on ART captured as denominator for TB/HIV-7.1 should match the number of PLHIV on ART captured as numerator for TCS-1.1.

# Cash Reconciliation errors and warnings

The following triggers are embedded in the online report so users can address common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

 **Warnings** - flag for correction / justification comment

Cash Reconciliation Error and Warning Messages	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error
A rationale is required for the value entered under Item No. 4.1 'Other reconciliation adjustment'	Provide a rationale in the 'Comments' field under Item No. 4.1	
There is a variance between the Bank Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.3	
There is a variance between the Bank Reconciliation Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.4	
A bank statement or equivalent must be attached – If there is no document attached of file type bank statement/equivalent	Attach the document in the 'Attach' tab	
A bank reconciliation statement must be attached – If there is no document attached of file type bank reconciliation		
The 'Total PR cash balance' is negative	Update the value or provide a justification	 Warning
If the current reported amount is less than previous validated amounts for item 2 to item 4		

# Open Advances error

The following triggers are embedded in the online report to support users to overcome common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

Open Advances Error Message	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

Open full screen Refresh form

Programmatic

**Coverage Elementary Indicator**

Coverage Indicator

Financial

XXX-Z-PR1P02

Validate form No errors or warnings

1. Click on the "Coverage Elementary Indicator" tab.

Indicator	Results reporting period	Frequency	Action	Results
1	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
2	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
3	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
4	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
5	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
6	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
7	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
13	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

- Programmatic
  - Coverage Elementary Indicator
  - Coverage Indicator
- Financial

Open full screen Refresh form

2. Click "Validate form".

Online Last auto saved: Save

Coverage Elementary Indicator

XXX-Z-PR1P02

> Validations Validate form ▲ No errors or warnings

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	100
2	TCS-1.1 [D]	Estimated number of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	50
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	5,000
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	5,000
8	TCS-8 [D]	Number of people living with HIV on ART for at least six months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	500
9	TCS-9 [N]	Number of people living with HIV and currently on ART who received 3 – 5 or >6 months of ARV medicine at their most recent ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	200
10	TCS-10 [N]	Number of pregnant women living with HIV who delivered during the reporting period and received antiretroviral medicines to reduce the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	200
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	5,000
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	500

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



This red box appears if there are warnings that need to be addressed.

✕

Form validation successful. One or more data quality issue(s) were found. Please address the errors and/or warnings before submission to the Global Fund.

- Pulse Check
- ▼ Programmatic
- Coverage Elementary Indicator
- Coverage Indicator
- > Financial

[Open full screen](#) [Refresh form](#)

## Coverage Elementary Indicator

> Validations

Validate form

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	100
2	TCS-1.1 [D]	Estimated number of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	50
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	5,000
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	5,000

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



3. Click the arrow to expand the list of errors/warnings.

The number of errors/warnings are displayed here.

Pulse Check

Open full screen Refresh form

Programmatic

**Coverage Elementary Indicator**

Coverage Indicator

Financial

XXX-Z-PR1P02

Validate form

3 Warnings

Field details	Description of warning or error	Justification
HFS-1 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
TB/HIV-3.1a [D]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
VT-2 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



4. The details of the warning are described here.  
To address the warning:

- A. Provide a justification comment or;
- B. Correct the value in the “Provide results” link for that indicator.

Pulse Check

- Programmatic
- Coverage Elementary Indicator**
- Coverage Indicator
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Open full screen Refresh form

Online Last auto saved: Save

### Coverage Elementary Indicator

XXX-Z-PR1P02

Validate form 3 Warnings

Field details	Description of warning or error	Justification
HFS-1 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
TB/HIV-3.1a [D]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
VT-2 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments

A. Provide a justification comment.

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



4. The details of the warning are described here.  
To address the warning:

- A. Provide a justification comment.
- B. Correct the value in the "Provide results" link for that indicator.

Pulse Check

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- Coverage Elementary Indicator**
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Open full screen Refresh form

Coverage Elementary Indicator XXX-Z-PR1P02

Validations Validate form 3 Warnings

Field details	Description of warning or error	Justification
▲ HFS-1 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
▲ TB/HIV-3.1a [D]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
▲ VT-2 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments

B. Correct the value in the "Provide results" link for that indicator.

		period according to national standards				
45	HFS-1 [N]	Number of public financial management system components in use during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
46	HFS-1 [D]	Total number of agreed public financial management system components during grant implementation period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



5. Once all warnings have been addressed, click on "Validate form" again.

Pulse Check

- Programmatic
- Coverage Elementary Indicator**
- Coverage Indicator
- Financial

Open full screen Refresh form

Online Last auto saved: Save

## Coverage Elementary Indicator

XXX-Z-PR1P02

Validations Validate form 3 Warnings

Field details	Description of warning or error	Justification
▲ HFS-1 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
▲ TB/HIV-3.1a [D]	The result should not be blank. Enter a value or provide a justification.	Please add your comments
▲ VT-2 [N]	The result should not be blank. Enter a value or provide a justification.	Please add your comments

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	100
2	TCS-1.1 [D]	Estimated number of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	50
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	5,000

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

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[Open full screen](#)
[Refresh form](#)

Online
Last auto saved:
Save

## Coverage Elementary Indicator

XXX-Z-PR1P02

Validations
Validate form
No errors or warnings

Field details	Description of warning or error	Justification
---------------	---------------------------------	---------------

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
1	TCS-1.1 [N]	Number of people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	100
2	TCS-1.1 [D]	Estimated number of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	50
3	TCS-1c [N]	Number of children (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	1,000

6. If errors/warnings remain, please address them.

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

Programmatic

Coverage Elementary Indicator

Coverage Indicator

Financial

Open full screen Refresh form

Coverage Elementary Indicator

Validations Validate form

Online Last auto saved: Save

XXX-Z-PR1P02

No errors or warnings

Item	Code	Indicator	Results reporting period	Frequency	Action	Results
		... people on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
		... mber of people living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
		... hildren (under 15) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
4	TCS-1c [D]	Estimated number of children (under 15) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
5	TCS-1b [N]	Number of adults (15 and above) on ART at the end of the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
6	TCS-1b [D]	Estimated number of adults (15 and above) living with HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
7	TCS-8 [N]	Number of people living with HIV on ART with at least one routine viral load test result during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
8	TCS-8 [D]	Number of people living with HIV on ART for at least six months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
9	TCS-9 [N]	Number of people living with HIV and currently on ART who received 3 – 5 or >6 months of ARV medicine at their most recent ARV medicine pick-up	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
10	TCS-10 [N]	Number of pregnant women living with HIV who delivered during the reporting period and received antiretroviral medicines to reduce the risk of vertical transmission of HIV	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
11	TCS-10 [D]	Estimated number of HIV-positive women who delivered during the reporting period	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
12	VT-1 [N]	Number of pregnant women attending antenatal clinics and/or giving birth at a facility who were tested for HIV during pregnancy, at labour and/or delivery, or those who already knew they were HIV-positive at the first antenatal care visit	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-
13	VT-1 [D]	Estimated number of pregnant women giving birth in the past 12 months	01-Jan-24 to 31-Mar-24	Quarterly	<a href="#">Provide results</a>	-

1. Click on the “Coverage Indicator” tab.

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



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Open full screen Refresh form

2. Click "Validate form".

Online Last auto saved: Save

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Coverage Indicator

> Validations

Validate form

2 Errors 9 Warnings

Item	Module	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	Treatment, care and support	TCS-1.1	TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 62,411 D: 71,718 % 87.02%	N: 100 D: 50 % 200.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 2,540 D: 7,987 % 31.80%	N: 1,000 D: 1,000 % 100.00%	<a href="#">Provide results</a>
3	Treatment, care and support	TCS-1b	TCS-1b Percentage of adults (15 and above) on ART among all adults living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 670,267 D: 581,036 % 115.36%	N: 1,000 D: 5,000 % 20.00%	<a href="#">Provide results</a>
4	Treatment, care and support	TCS-8	TCS-8 Percentage of people living with HIV and on ART with viral load test result	Non cumulative – other	PSLS monitoring Report 2022	N: 2,314 D: 3,269 % 70.79%	N: 500 D: 500 % 100.00%	<a href="#">Provide results</a>

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



3. Click the arrow to expand the list of errors/warnings.

The number of errors/warnings are displayed here.

Pulse Check Full screen Refresh form Online Last auto saved: Save

Programmatic Coverage Indicator XXX-Z-PR1P02

Coverage Elementary Indicator

> Validations Validate form 2 Errors 9 Warnings

Item	Module	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	Treatment, care and support	TCS-1.1	TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 62,411 D: 71,718 % 87.02%	N: 100 D: 50 % 200.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 2,540 D: 7,987 % 31.80%	N: 1,000 D: 1,000 % 100.00%	<a href="#">Provide results</a>
3	Treatment, care and support	TCS-1b	TCS-1b Percentage of adults (15 and above) on ART among all adults living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 670,267 D: 581,036 % 115.36%	N: 1,000 D: 5,000 % 20.00%	<a href="#">Provide results</a>
4	Treatment, care and support	TCS-8	TCS-8 Percentage of people living with HIV and on ART with viral load test result	Non cumulative – other	PSLS monitoring Report 2022	N: 2,314 D: 3,269 % 70.79%	N: 500 D: 500 % 100.00%	<a href="#">Provide results</a>

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



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Open full screen Refresh form

In this example there are both errors and warnings.

Online Last auto saved: Save

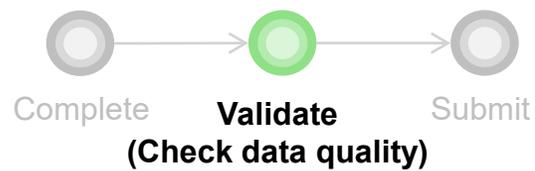
XXX-Z-PR1P02

Coverage Indicator

Field details	Description of warning or error	Justification
VT-1	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
TB/HIV-3.1a	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
HTS-5	HTS-5 numerator cannot be more than TCS-1.1 numerator. Update the value(s) accordingly.	
VT-2	VT-2 denominator cannot be more than VT-1 denominator. Update the value(s) accordingly.	
TCS-1.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-3.1a	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-8	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-7.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments

Errors need to be corrected, they cannot be justified with a comment. The value(s) need to be updated accordingly.

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

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Coverage Indicator

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6. Once the errors and warnings have been addressed, click on "Validate form" again.

4. Update the value(s) to address the errors.

Validate form

2 Errors 9 Warnings

	Description of warning or error	Justification
	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
HTS-5	HTS-5 numerator cannot be more than TCS-1.1 numerator. Update the value(s) accordingly.	
VT-2	VT-2 denominator cannot be more than VT-1 denominator. Update the value(s) accordingly.	
TCS-1.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-3.1a	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-8	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-7.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments

5. Provide justification comments and/or update the value(s) to address the warnings.

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Online Last auto saved: Save

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Pulse Check

- Programmatic
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Open full screen Refresh form

## Coverage Indicator

### Validations

Field details

Field details	Validation
VT-1	
TB/HIV-3.1a	The percentage result should not be blank. Enter a value or provide a justification.
TCS-1.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.
VT-1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.
KP-7c	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.
TB/HIV-3.1a	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.
TB/HIV-8	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.
TB/HIV-7.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.
TCS-10	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.

This example shows that all errors have been addressed. Any warnings which have been addressed with a justification comment still appear. This does NOT block submission.

Validate form

9 Warnings

Justification
Comment

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

- Programmatic
- Financial
- Cash Reconciliation**
- Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24

Implementation Period currency: EUR

XXX-Z-PR1P02

Validations Validate form 3 Errors

2. Click "Validate form".

1. Click on the "Cash Reconciliation" tab.

ation statement in IP currency

g of the current financial reporting period

Item	Description	Regular Funds	Total	
1.1	PR Cash Balance: beginning of the current financial reporting period	<input type="text" value="500"/>	500	<input type="text"/> <span>⋮</span>
2. IP Income				
Item	Description	Regular Funds	Total	
2.1	Disbursements made directly by the GF to the PR	-	-	<input type="text"/> <span>⋮</span>
2.2	Disbursements made by the GF through PPM / wambo	-	-	<input type="text"/> <span>⋮</span>
2.3	Other direct disbursements made by the GF	-	-	<input type="text"/> <span>⋮</span>
2A	Total disbursements made by the GF	-	-	<input type="text"/> <span>⋮</span>

1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Pulse Check

- Programmatic
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- Cash Reconciliation**
- Open Advances

Open full screen Refresh form

### Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24  
Implementation Period currency: EUR

XXX-Z-PR1P02

Online Last auto saved: Save

Validate form 3 Errors

Field details	Description of warning or error	Justification
Item 4.1	A rationale is required for the value entered under Item No. 4.1 'Other reconciliation adjustment'. Provide a rationale in the 'Comments' field under Item No. 4.1.	
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	

3. Address the errors and warnings listed.

4. Once the errors/warnings have been addressed, click on "Validate form" again to see if further action is required.

The number of errors/warnings are displayed here.

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



5. The errors below show that there are mandatory supporting documents missing that have not been not attached.

- Pulse Check
- > Programmatic
- > Financial
- Cash Reconciliation**
- Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Period currency

Validations		Validate form	2 Errors
Field details	Description of warning or error	Justification	
▲ Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .		
▲ Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .		

Form validation successful. One or more data quality issue(s) were found. Please address the errors and/or warnings before submission to the Global Fund.

A. Principal Recipient cash reconciliation statement in IP currency

To attach the mandatory documents, navigate to the Pulse Check report overview.

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



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[Home](#) > [PR Reporting](#) > **XXX-Z-PR1P02**

▼ **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name: XXX-Z-PR1P02

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices [Person Three...](#) [More](#)

Signatory for legal agreements

Submitter & Editor [Person Three |](#) [...](#) [More](#)



[Download](#) **[Attach](#)** [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

1. Click the "Attach" tab.

2. Click the "Attach" button to select the documents.



# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Attach Documents

Select Documents

[Upload Files](#) Or drop files

Cancel & Close Save & Close

3. Click "Upload Files".

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# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Attach Documents

Select Documents

Upload Files Or drop files

Select the Language and Document Type for each Document.

XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf PDF	English	Bank Reconciliation Statement (PR)	
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf PDF	English	Bank Statement or Equivalent Document (PR)	

Cancel & Close Save & Close

4. Select the language and document type.

5. Click "Save & Close".

# How to: Validate the Pulse Check for Grant Cycle 7 regular grant (check data quality)



Download **Attach** Online Form Submit Help

## Documents

Attach

## Filters

Reset

Document Name	Document Type	Language	Version
<input type="text" value="Filter..."/>	All	All	All

Results  
2 / 2

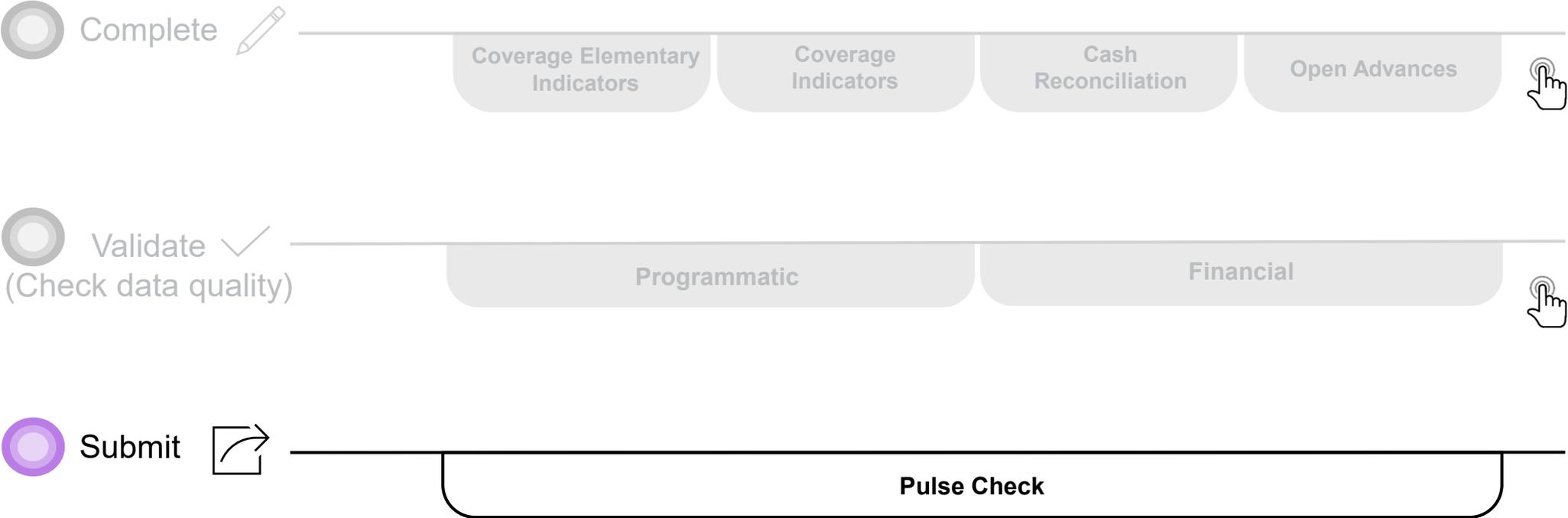
Download selected Download all

Document Name	Document Type	Attached	Language	Version
XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf	Bank Statement or Equivalent Document (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf	Bank Reconciliation Statement (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1

6. Once attached the documents appear at the bottom of the screen.

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# Submit the Pulse Check for Grant Cycle 7 regular grant



# How to: Submit the Pulse Check for Grant Cycle 7 regular grant



English | Français | Español



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▼ **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices Person Three... [More](#)

Signatory for legal agreements

Submitter & Editor Person Three



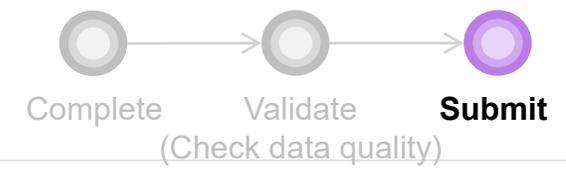
[Download](#) [Attach](#) [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

1. Click the "Submit" tab.

# How to: Submit the Pulse Check for Grant Cycle 7 regular grant



Download Attach Online Form **Submit** Help

2. The Submit tab shows an overview of the validation status for each tab.

## Pulse Check

Submit form to the Global Fund

Programmatic edited by User 1

Subsection	Info	
✓ Coverage Elementary Indicator	Validated	<a href="#">Go to section</a>
✓ Coverage Indicator	0 Error(s), 9 Warning(s)	<a href="#">Go to section</a>

Financial edited by User 1

Subsection	Info	
✓ Cash Reconciliation	Validated	<a href="#">Go to section</a>
✓ Open Advances	Validated	<a href="#">Go to section</a>

3. If the tab requires validation or has errors or warnings that need to be addressed and/or reviewed you can go to this section.

✓ Validated ⚠ Warning ⚠ Error ➡ Section submitted ○ Section not Validated ⚠ Section submitted with warnings

## Mandatory Documents

The following documents are mandatory

Status	Document Type	Attached date	Attached by
✓	Bank Reconciliation Statement (PR)	28-Mar-2024	User 1
✓	Bank Statement or Equivalent Document (PR)	28-Mar-2024	User 1

4. The mandatory documents to attach before submitting the form are listed here (see previous slides for details on how to attach forms).

- Introduction
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- GC6 C19RM only grant
- Resources
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# How to: Submit the Pulse Check for Grant Cycle 7 regular grant



Download Attach Online Form **Submit** Help

## Pulse Check

Submit form to the Global Fund

Programmatic	edited by User 1	
Subsection	Info	
✓ Coverage Elementary Indicator	Validated	<a href="#">Go to section</a>
✓ Coverage Indicator	0 Error(s), 9 Warning(s)	<a href="#">Go to section</a>
Financial	edited by User 1	
Subsection	Info	
✓ Cash Reconciliation	Validated	<a href="#">Go to section</a>
✓ Open Advances	Validated	<a href="#">Go to section</a>

5. Once all sections are validated and the mandatory documents are attached, click here to submit the form to the Global Fund.

✓ Validated ⚠ Warning ⚠ Error ▶ Section submitted ○ Section not Validated ▶ Section with warnings

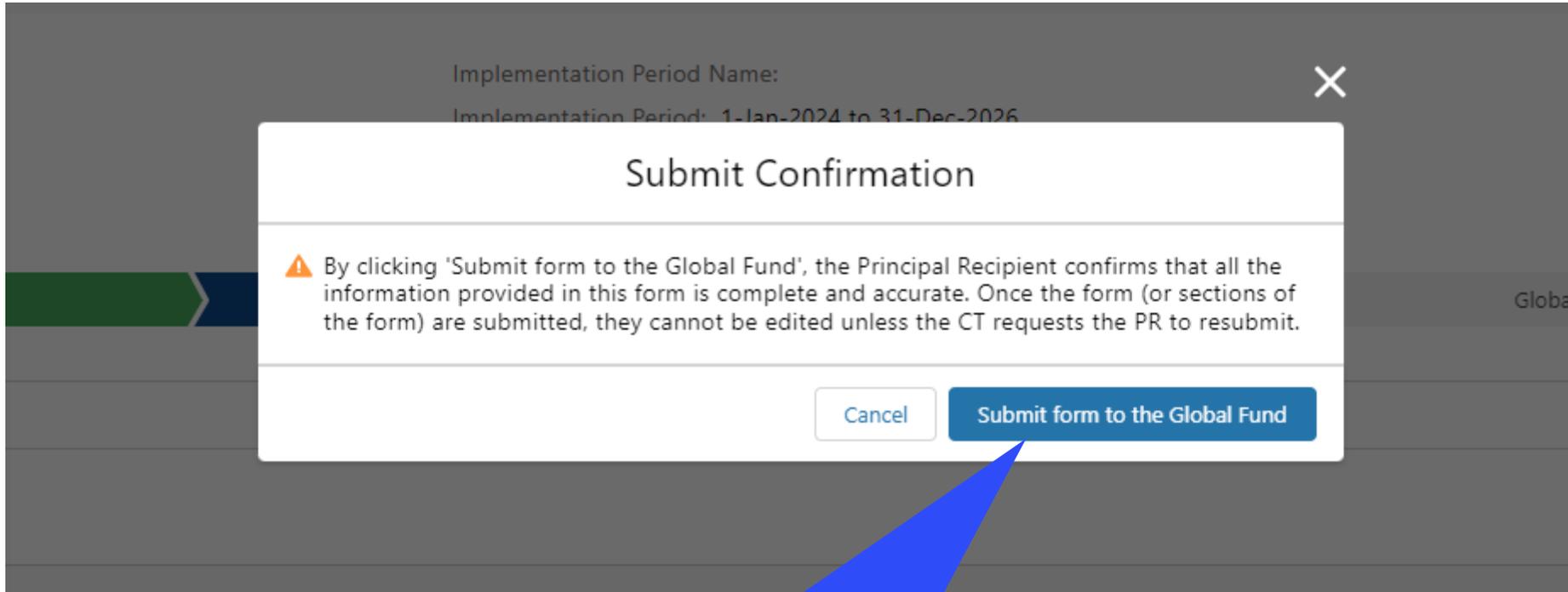
## Mandatory Documents

The following documents are mandatory

Status	Document Type	Attached date	Attached by
✓	Bank Reconciliation Statement (PR)	28-Mar-2024	User 1
✓	Bank Statement or Equivalent Document (PR)	28-Mar-2024	User 1

Note: Warnings do NOT block submission.

# How to: Submit the Pulse Check for Grant Cycle 7 regular grant



6. Click “Submit form to the Global Fund”.

# How to: Submit the Pulse Check for Grant Cycle 7 regular grant

English | Français | Español



Home PR Reporting



✓ Success!  
Submission successful. Thank you for submitting

Home > PR Reporting **XXX-Z-PR1P02**

XXX-Z-PR1P02

Type: ● Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: User 1

Implementation Period Name: XXX-Z-PR1P02

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices Person Three... [More](#)

Signatory for legal agreements

Submitter & Editor Person Three User 1



Download Attach Online Form **Submit** Help

## Pulse Check

Submit form to the Global Fund

Programmatic edited by User 1

Subsection	Info	
✓ Coverage Elementary Indicator	Validated	<a href="#">Go to section</a>
✓ Coverage Indicator	0 Error(s), 9 Warning(s)	<a href="#">Go to section</a>

Upon successful submission the chevron changes to "Global Fund to validate" and a green bar appears at the top of the screen.

# GRANT CYCLE 6

## REGULAR GRANT

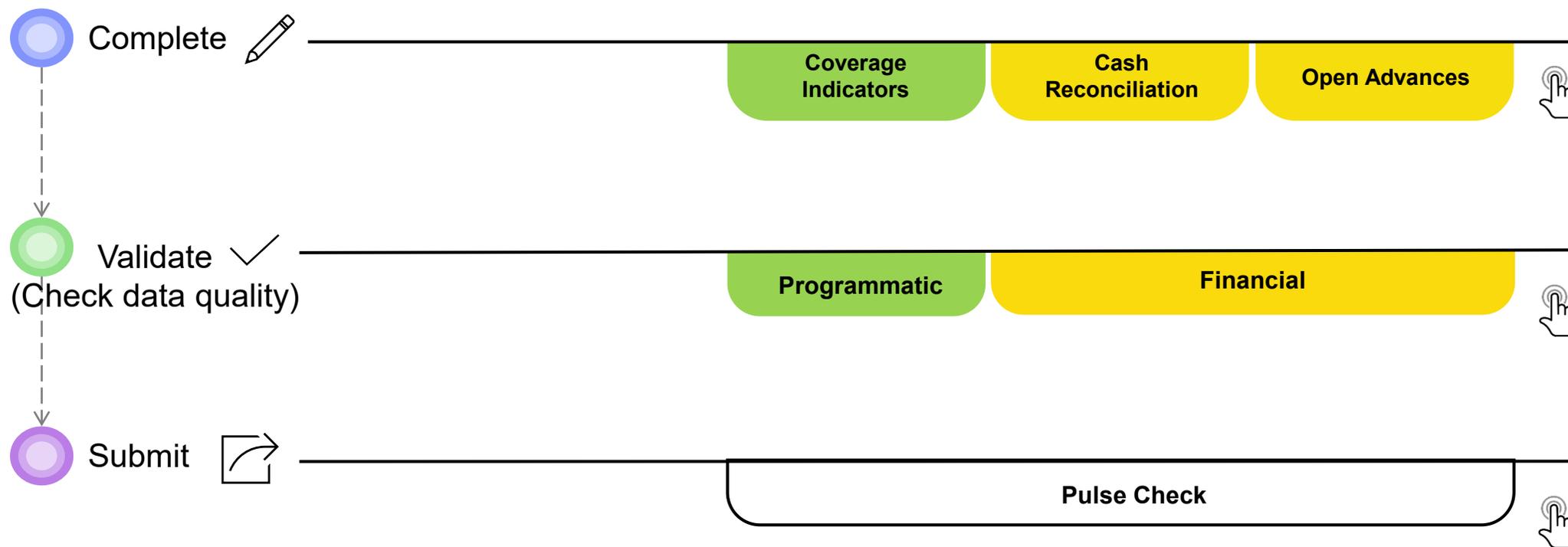
Complete

Validate

Submit

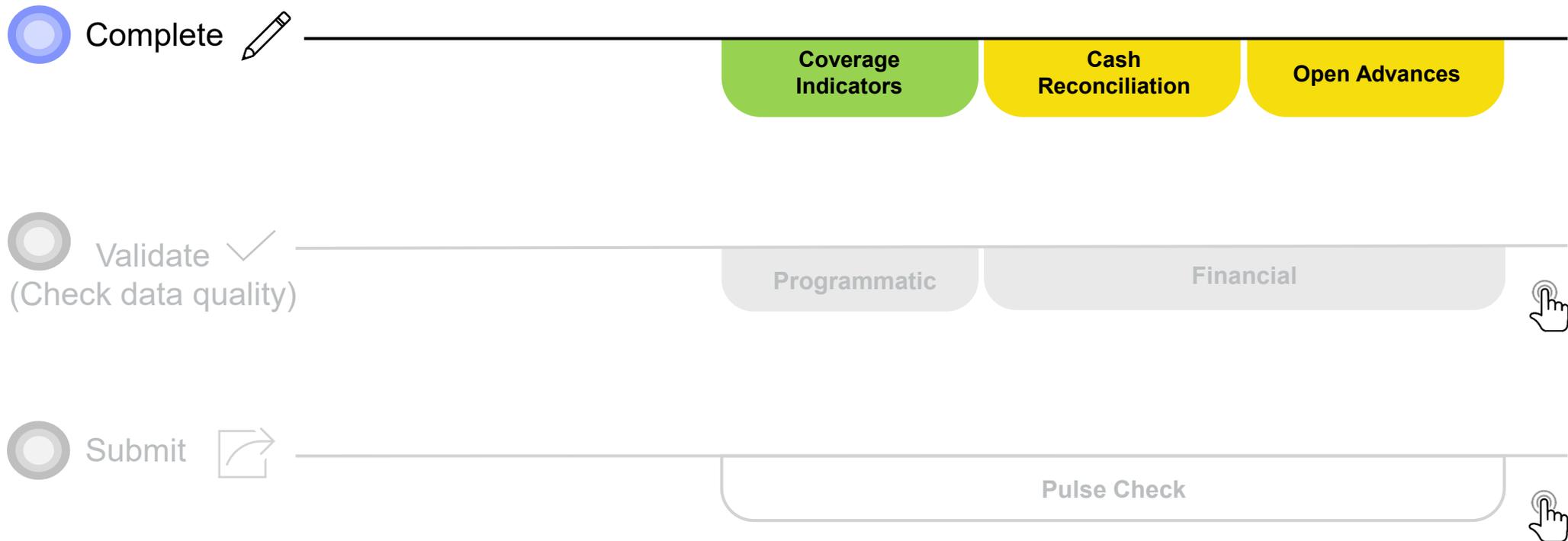
# Grant Cycle 6 regular grant

- Programmatic
- Financial



# Complete the Pulse Check for Grant Cycle 6 regular grant

- Programmatic
- Financial



# How to: Complete the Pulse Check for Grant Cycle 6 regular grant



Pulse Check

Open full screen Refresh form

Programmatic

**Coverage Indicator**

Financial

Shows whether connected to the internet of offline.

Online Last auto saved: Save

XXX-Z-PR1P02

Validations Validate form 6 Warnings

1. Click on the "Coverage Indicator" tab.

Click to expand and the tabs below appear.

Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
PMTCT-2.1	PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special	HMIS 2019	N: 96.90% D: %	N: % D: %	<a href="#">Provide results</a>
TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative - other	Numerator: HMIS , December 2019 (Extracted in June 2020) Denominator: Spectrum 2020	N: 201,629 D: 230,833 % 87.35%	N: % D: %	<a href="#">Provide results</a>
TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative	HMIS 2020	N: 4,298 D: 5,578 % 77.05%	N: % D: %	<a href="#">Provide results</a>

Cash Reconciliation

Open Advances (simplified)

# How to: Complete the Pulse Check for Grant Cycle 6 regular grant



Pulse Check

- Programmatic
- Coverage Indicator**
- Financial

Open full screen Refresh form

2. Click on the "Provide results" link to enter comments.

Online Last auto saved: Save

XXX-Z-PR1P02

Coverage Indicator

> Validations

6 Warnings

Item	Module/ Intervention	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	PMTCT	PMTCT-2.1	PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special	HMIS 2019	N: % D: 96.90%	N: % D: %	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	Numerator: HMIS , December 2019 (Extracted in June 2020) Denominator: Spectrum 2020 2020	N: 201,629 D: 230,833 % 87.35%	N: % D: %	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative	HMIS 2020	N: 4,298 D: 5,578 % 77.05%	N: % D: %	<a href="#">Provide results</a>

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Pulse Check

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- > Financial
  - Cash Reconciliation
  - Open Advances

Open full screen

Refresh form

Online Last auto saved: Save

**XXX-Z-PR1P02**

## Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24      Implementation Period currency: EUR

> Validations

Validate form

▲ 15 Errors ▲ 1 Warnings

1. Click on the "Cash Reconciliation" tab.

A. Principal Recipient cash reconciliation statement in IP currency

		Regular Funds	Total	
1. PR Cash Balance: beginning of the current financial reporting period				
1.1	PR Cash Balance: beginning of the current financial reporting period	<input type="text"/>	-	<input type="text"/>
2. IP Income				
Item	Description	Regular Funds	Total	
2.1	Disbursements made directly by the GF to the PR	-	-	<input type="text"/>
2.2	Disbursements made by the GF through PPM / wambo	-	-	<input type="text"/>
2.3	Other direct disbursements made by the GF	-	-	<input type="text"/>
2A	Total disbursements made by the GF	-	-	<input type="text"/>
2.4	Interest received on PR bank accounts	<input type="text"/>	-	<input type="text"/>
2.5	PR's revenue from income-generating activities and other income (e.g. income from disposal of assets, etc.), if applicable	<input type="text"/>	-	<input type="text"/>

# How to: Complete the Pulse Check for Grant Cycle 6 regular grant



- Pulse Check
- > Programmatic
- Financial
  - Cash Reconciliation
  - Open Advances

Open full screen Refresh form

Online Last auto saved: Save

## Cash Reconciliation

XXX-Z-PR1P02

Financial Reporting Period Implementation Period currency  
EUR

2. Enter data and comments in the assigned fields.

Validate form

15 Errors 1 Warnings

1.1. PR Cash Balance: beginning of the current financial reporting period			
Item	Description	Regular Funds	Total
1.1	PR Cash Balance: beginning of the current financial reporting period	<input type="text"/>	- <input type="text"/>
2. IP Income			
Item	Description	Regular Funds	Total
2.1	Disbursements made directly by the GF to the PR	-	- <input type="text"/>
2.2	Disbursements made by the GF through PPM / wambo	-	- <input type="text"/>
2.3	Other direct disbursements made by the GF	-	- <input type="text"/>
2A	Total disbursements made by the GF	-	- <input type="text"/>
2.4	Interest received on PR bank accounts	<input type="text"/>	- <input type="text"/>
2.5	PR's revenue from income-generating activities and other income (e.g. income from disposal of assets, etc.), if applicable	<input type="text"/>	- <input type="text"/>

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# How to: Complete the Pulse Check for Grant Cycle 6 regular grant



- Pulse Check
- > Programmatic
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  - Open Advances**

Open full screen Refresh form

Online Last auto saved: Save

## Open Advances

XXX-Z-PR1P02

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

> Validations

Validate form

No errors or warnings

1. Click on the “Open Advances” tab.

		at the end of the current financial reporting period		Regular Funds	Total
				<input type="text"/>	-
14.2	PR procurement advances (PPM/Wambo only)			<input type="text"/>	-
14.3	PR other advances (GDF, prepayments, etc.)			<input type="text"/>	-

# How to: Complete the Pulse Check for Grant Cycle 6 regular grant



Pulse Check

> Programmatic

Financial

Cash Reconciliation

Open Advances

Open full screen

Refresh form

Online Last auto saved: Save

## Open Advances

XXX-Z-PR1P02

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

> Validations

Validate form

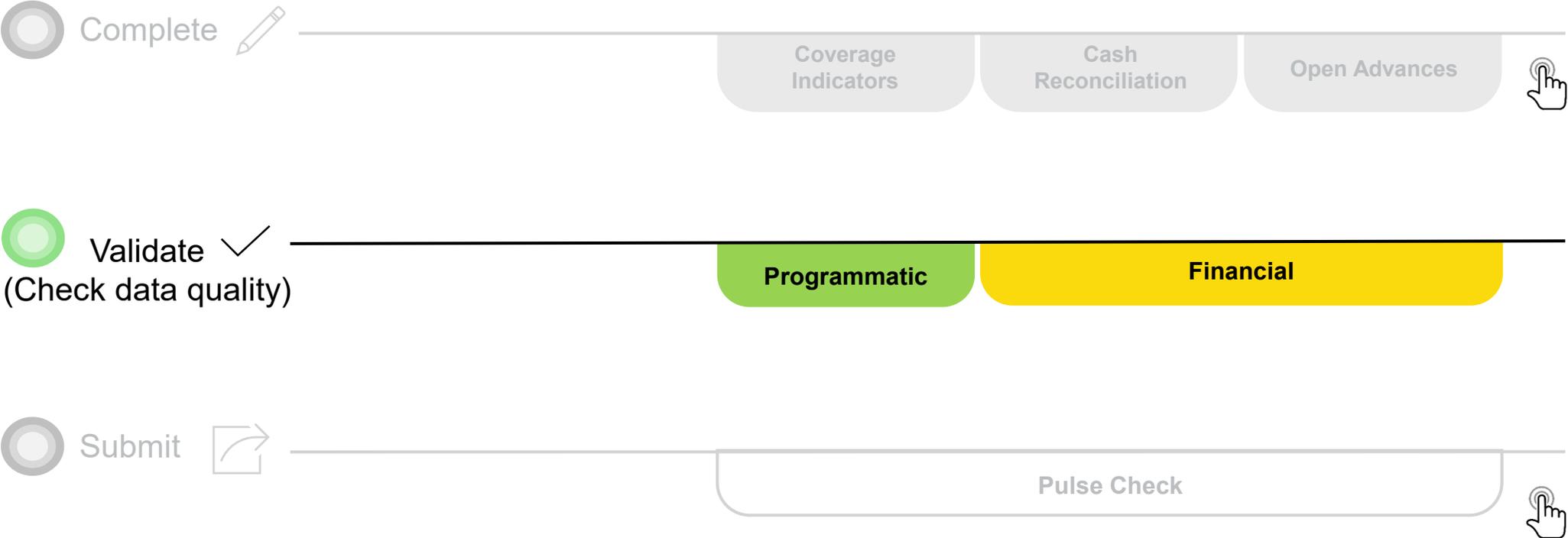
No errors or warnings

Item	Open advances at the end of the current financial reporting period	Regular Funds	Total
14.1	SR advances	<input type="text"/>	-
14.2	PR procurement advances (PPM/Wambo only)	<input type="text"/>	-
14.3	PR other advances (GDF, prepayments, etc.)	<input type="text"/>	-

2. Enter data in the assigned fields.

# Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)

● Programmatic  
● Financial



# Data quality checks: Errors and warnings

- Data quality checks are a set of automated checks that the system performs to identify irregularities. The data quality checks help to:
  - Improve data quality by identifying potentially incorrect data
  - Prevent data entry errors
  - Improve data integrity and consistency
  - Speed up the review and validation process of the submitted data by Global Fund
- Data quality is checked to ensure data type, format, range, uniqueness and consistency across entries is correct/aligned.

**There are two categories of data quality checks in Partner Portal:**

## **Error**

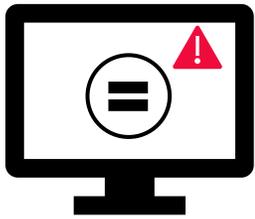
- Alerts when the data captured contains an error.
- The PR cannot submit the PC until the error is corrected.
- Enables the PR to review and correct the data before submitting the PC form.

## **Warning**

- Alert that allows PR to check if the data captured is correct or contains a potential error.
- PR can correct the data or provide a justification comment if the same data is retained.
- Allows PR to proceed and submit the PC.

# Programmatic errors

## Pulse Checks: Programmatic error alerts and actions needed (for coverage indicators)



Errors require the **correction** of inputted values for users to proceed.

- These rules check that the related indicators have the **same values**.
- The system does not save data or allow form to be submitted **if we values are not the same**.

Example

$$\frac{60}{100}$$

← Numerator [N]  
← Denominator [D]

Programmatic Error Messages	Action Required	Type
CM-8 Denominator should be equal to CM-7 denominator	Update the value(s) accordingly	⚠ Error
DRTB-3 denominator should be equal to DRTB-2 numerator		
HTS-5 Numerator cannot be more than TCS-1.1 numerator		
TBDT-4 Denominator should be equal to TBDT-1 numerator		
TCS-9 Denominator should be equal to TCS-1.1		
VT-2 Denominator cannot be greater than denominator for VT-1		
TB/HIV-5 denominator should be equal to TBDT-1 numerator		
VT-2 Denominator should be equal to TCS-10 denominator		

# Programmatic warnings

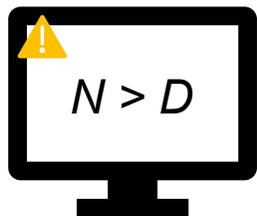
## Pulse Checks: Programmatic warnings and actions needed (for coverage indicators)

⚠ Warnings require **correction** or a **justification comment** for users to proceed.



### For **missing results**:

- User checks if there is no result available for this period or if it's an omission.
- If result due BUT not available, provide a justification comment.



### If **Numerator is greater than the Denominator**:

- User revises the result if data is incorrect, or
- If not an error (e.g., in cases of overachievement) provide the justification comment.

Example

$$\begin{array}{r} 60 \\ \hline 100 \end{array} \begin{array}{l} \longleftarrow \text{Numerator [N]} \\ \longleftarrow \text{Denominator [D]} \end{array}$$



### For interlinked **related indicators\***:

- User revises the result if data is incorrect, or
- Provide a justification comment (if applicable).

# Programmatic warnings

## Pulse checks: Programmatic warnings and actions needed (for coverage indicators)

 Warnings require **correction** or a **justification comment** to allow users to proceed.

Example

$$\begin{array}{r} 60 \\ \hline 100 \end{array} \begin{array}{l} \longleftarrow \text{Numerator [N]} \\ \longleftarrow \text{Denominator [D]} \end{array}$$

Programmatic Warning Messages	Action Required	Type
Missing results (numerators and/or % results)	Enter a value or provide a justification comment	 Warning
If N is greater than D for Percentage indicators	Update the value(s) or provide a justification comment	
If CM-2a Numerator more than CM-1a Numerator*		
If CM-2b Numerator more than CM-1b Numerator*		
If CM-2c Numerator more than numerator of CM-1c*		
If TB/HIV-7.1 Denominator is not equal to TCS-1.1 Numerator**		

\* The number of confirmed malaria cases treated cannot be greater than the number of suspected cases tested.

\*\* The number of PLHIV on ART captured as denominator for TB/HIV-7.1 should match the number of PLHIV on ART captured as numerator for TCS-1.1.

# Cash Reconciliation errors and warnings

The following triggers are embedded in the online report so users can address common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

 **Warnings** - flag for correction / justification comment

Cash Reconciliation Error and Warning Messages	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error
A rationale is required for the value entered under Item No. 4.1 'Other reconciliation adjustment'	Provide a rationale in the 'Comments' field under Item No. 4.1	
There is a variance between the Bank Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.3	
There is a variance between the Bank Reconciliation Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.4	
A bank statement or equivalent must be attached – If there is no document attached of file type bank statement/equivalent	Attach the document in the 'Attach' tab	
A bank reconciliation statement must be attached – If there is no document attached of file type bank reconciliation		
The 'Total PR cash balance' is negative	Update the value or provide a justification	 Warning
If the current reported amount is less than previous validated amounts for item 2 to item 4		

# Open Advances error

The following triggers are embedded in the online report to support users to overcome common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

Open Advances Error Message	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Pulse Check

- Programmatic
- Coverage Indicator**
- Financial

Open full screen Refresh form

Online Last auto saved: 0 min ago Save

**XXX-Z-PR1P02**

2. Click "Validate form".

Coverage Indicator

Validations Validate form 1 Warnings

Field details	Description of warning or error	Justification
TCP-8	The numerator result should not be blank. Enter a value or provide a justification.	Please add your comments

1. Click "Coverage Indicator".

	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	PMTCT	PMTCT-2.1	MTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special HMIS 2019	N: 2,000 D: 5,000 % 40.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative - other Numerator: HMIS, December 2019 (Extracted in June 2020) Denominator: Spectrum 2020	N: 3,000 D: 6,000 % 50.00%	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative HMIS 2020	N: 0 D: 100 % 0.00%	<a href="#">Provide results</a>

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3. Click the arrow to expand the list of validation errors/warnings.

The number of errors/warnings are displayed here.

Pulse Check

Programmatic

Coverage Indicator

Financial

Coverage Indicator

Validations

Validate form

Online Last auto saved: 0 min ago Save

XXX-Z-PR1P02

1 Warnings

Field details	Description of warning or error	Justification
▲ TCP-8	The numerator result should not be blank. Enter a value or provide a justification.	Please add your comments

Item	Module/ Intervention	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	PMTCT	PMTCT-2.1	PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special	HMIS 2019	N: 96.90% D: %	N: 2,000 D: 5,000 % 40.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative - other	Numerator: HMIS, December 2019 (Extracted in June 2020) Denominator: Spectrum 2020	N: 201,629 D: 230,833 % 87.35%	N: 3,000 D: 6,000 % 50.00%	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative	HMIS 2020	N: 4,298 D: 5,578 % 77.05%	N: 0 D: 100 % 0.00%	<a href="#">Provide results</a>

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



5. Once the errors and warnings have been addressed, click on "Validate form" again.

- Pulse Check
- Programmatic
- Coverage Indicator**
- Financial

Open full screen Refresh form

Online Last auto saved: 0 min ago Save

## Coverage Indicator

XXX-Z-PR1P02

Validations Validate form 1 Warnings

Field details	Description of warning or error	Justification
TCP-8	The numerator result should not be blank. Enter a value or provide a justification.	Please add your comments

4. Provide justification comments or update the value(s) to address the warnings.

Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
2.1	PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special	HMIS 2019	N: 96.90% D: %	N: 2,000 D: 5,000 40.00%	<a href="#">Provide results</a>
2 support	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative - other	Numerator: HMIS, December 2019 (Extracted in June 2020) Denominator: Spectrum 2020	N: 201,629 D: 230,833 87.35% %	N: 3,000 D: 6,000 50.00%	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	HMIS 2020 N: 4,298 D: 5,578 77.05% %	N: 0 D: 100 0.00%	<a href="#">Provide results</a>

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Any warnings which have been addressed with a justification comment still appear. This does NOT block submission.

- Pulse Check
- Programmatic
- Coverage Indicator**
- Financial

Open full screen Refresh form

Online Last auto saved: 0 min ago Save

## Coverage Indicator

XXX-Z-PR1P02

Validations Validate form 1 Warnings

Field details	Description of warning or error	Justification
▲ TCP-8	The numerator result should not be blank. Enter a value or provide a justification.	Justification comment 1

Item	Module/ Intervention	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	PMTCT	PMTCT-2.1	PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special	HMIS 2019	N: % D: 96.90%	N: 2,000 D: 5,000 % 40.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	Numerator: HMIS, December 2019 (Extracted in June 2020) Denominator: Spectrum 2020	N: 201,629 D: 230,833 % 87.35%	N: 3,000 D: 6,000 % 50.00%	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative	HMIS 2020	N: 4,298 D: 5,578 % 77.05%	N: 0 D: 100 % 0.00%	<a href="#">Provide results</a>

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# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Pulse Check

Open full screen Refresh form

2. Click "Validate form".

Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24

Implementation Period currency: EUR

XXX-Z-PR1P02

Validations Validate form 3 Errors

1. Click on the "Cash Reconciliation" tab.

ation statement in IP currency

g of the current financial reporting period

Item	Description	Regular Funds	Total	
1.1	PR Cash Balance: beginning of the current financial reporting period	<input type="text" value="500"/>	500	<input type="text"/> <span>⋮</span>
2. IP Income				
Item	Description	Regular Funds	Total	
2.1	Disbursements made directly by the GF to the PR	-	-	<input type="text"/> <span>⋮</span>
2.2	Disbursements made by the GF through PPM / wambo	-	-	<input type="text"/> <span>⋮</span>
2.3	Other direct disbursements made by the GF	-	-	<input type="text"/> <span>⋮</span>
2A	Total disbursements made by the GF	-	-	<input type="text"/> <span>⋮</span>

1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information

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# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Pulse Check

- Programmatic
- Financial
  - Cash Reconciliation**
  - Open Advances

Open full screen Refresh form

### Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24

3. Address the errors and warnings listed.

Online Last auto saved: Save XXX-Z-PR1P02

Validate form 3 Errors

Field details	Description of warning or error	Justification
Item 4.1	A rationale is required for the value entered under Item No. 4.1 'Other reconciliation adjustment'. Provide a rationale in the 'Comments' field under Item No. 4.1.	
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	

4. Once the errors/warnings have been addressed, click on "Validate form" again to see if further action is required.

The number of errors/warnings are displayed here.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



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- Programmatic
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- Cash Reconciliation**
- Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

5. The errors below show that there are mandatory supporting documents missing that have not been not attached.

Form validation successful. One or more data quality issue(s) were found. Please address the errors and/or warnings before submission to the Global Fund.

EUR

Validate form 2 Errors

Field details	Description of warning or error	Justification
▲ Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .	
▲ Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .	

A. Principal Recipient cash reconciliation statement in IP currency

To attach the mandatory documents, navigate to the Pulse Check report overview.

- Introduction
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- GC6 regular & C19RM grant
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# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



[English](#) | [Français](#) | [Español](#)



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[Home](#) > [PR Reporting](#)



Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices [Person Three...](#) [More](#)

Signatory for legal agreements

Submitter & Editor [Person Three |](#) [More](#)

PR to complete and submit form

Global Fund to validate

[Download](#) **[Attach](#)** [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

1. Click the "Attach" tab.

2. Click the "Attach" button to select the documents.

Attach

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Attach Documents

Select Documents

Upload Files Or drop files

Cancel & Close Save & Close

3. Click "Upload Files".

Introduction

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GC6 regular grant

GC6 regular & C19RM grant

GC6 C19RM only grant

Resources

Technical Support

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Attach Documents

Select Documents

Upload Files Or drop files

Select the Language and Document Type for each Document.

XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf PDF	English	Bank Reconciliation Statement (PR)	
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf PDF	English	Bank Statement or Equivalent Document (PR)	

Cancel & Close Save & Close

4. Select the language and document type.

5. Click "Save & Close".

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Download **Attach** Online Form Submit Help

## Documents

Attach

## Filters

Reset

Document Name	Document Type	Language	Version
<input type="text" value="Filter..."/>	All	All	All

Results  
2 / 2

Download selected Download all

Document Name ↑↓	Document Type ↑↓	Attached ↑↓	Language ↑↓	Version ↑↓
XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf	Bank Statement or Equivalent Document (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf	Bank Reconciliation Statement (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1

6. Once attached the documents appear at the bottom of the screen.

# How to: Validate the Pulse Check for Grant Cycle 6 regular grant (check data quality)



Pulse Check

Open full screen Refresh form

Online Last auto saved: Save

XXX-Z-PR1P02

1. Click on the "Open Advances" tab.

2. Click "Validate form".

Implementation Period currency: EUR

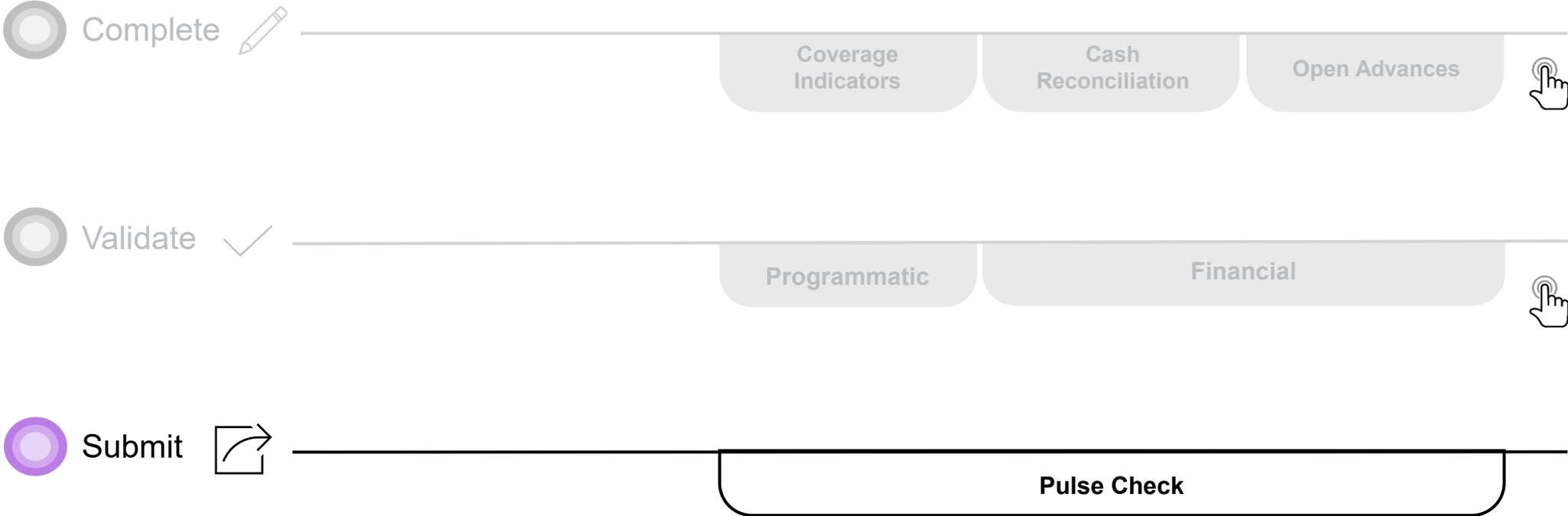
Validate form No errors or warnings

Item	Description of warning or error	Regular Funds	Total
14.1	SR advances	500	500
14.2	PR procurement advances (PPM/Wambo only)	500	500
14.3	PR other advances (GDF, prepayments, etc.)	500	500

3. Follow the steps to resolve errors/warnings as shown in previous sections.

4. Once all errors/warnings have been addressed, click "Validate form" again to see if there are any further actions required.

# Submit the Pulse Check for Grant Cycle 6 regular grant



# How to: Submit the Pulse Check for Grant Cycle 6 regular grant



English | Français | Español



Home PR Reporting

Home > PR Reporting > **XXX-Z-PR1P02**

▼ **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices Person Three... [More](#)

Signatory for legal agreements

Submitter & Editor Person Three



[Download](#) [Attach](#) [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

1. Click the "Submit" tab.

# How to: Submit the Pulse Check for Grant Cycle 6 regular grant



## Pulse Check

Submit form to the Global Fund

2. The Submit tab shows an overview of the validation status for each tab.

3. If the tab requires validation or has errors or warnings that need to be addressed and/or reviewed you can go to this section.

4. The mandatory documents to attach before submitting the form are listed here (see previous slides for details on how to attach forms).

Programmatic edited by User 1

Subsection Info

✓ Coverage Indicator 0 Error(s), 1 Warning(s) [Go to section](#)

Financial edited by User 1

Subsection Info

✓ Cash Reconciliation Validated [Go to section](#)

✓ Open Advances Validated [Go to section](#)

✓ Validated ⚠ Warning ⚠ Error ➡ Section submitted ○ Section not Validated ➡ Section submitted with warnings

## Mandatory Documents

The following documents are mandatory

Status	Document Type	Document Name	Attached date	Attached by
✓	Bank Reconciliation Statement (PR)		5-Mar-2024	User 1
✓	Bank Statement or Equivalent Document (PR)		5-Mar-2024	User 1

# How to: Submit the Pulse Check for Grant Cycle 6 regular grant



## Pulse Check

Submit form to the Global Fund

Programmatic edited by User 1

Subsection	Info	
Coverage Indicator	0 Error(s), 1 Warning(s)	<a href="#">Go to section</a>

Financial edited by User 1

Subsection	Info	
Cash Reconciliation	Validated	<a href="#">Go to section</a>
Open Advances	Validated	<a href="#">Go to section</a>

5. Once all sections are validated and the mandatory documents are attached, click here to submit the form to the Global Fund.

Validated Warning Error Section submitted Section not Validated Submitted with warnings

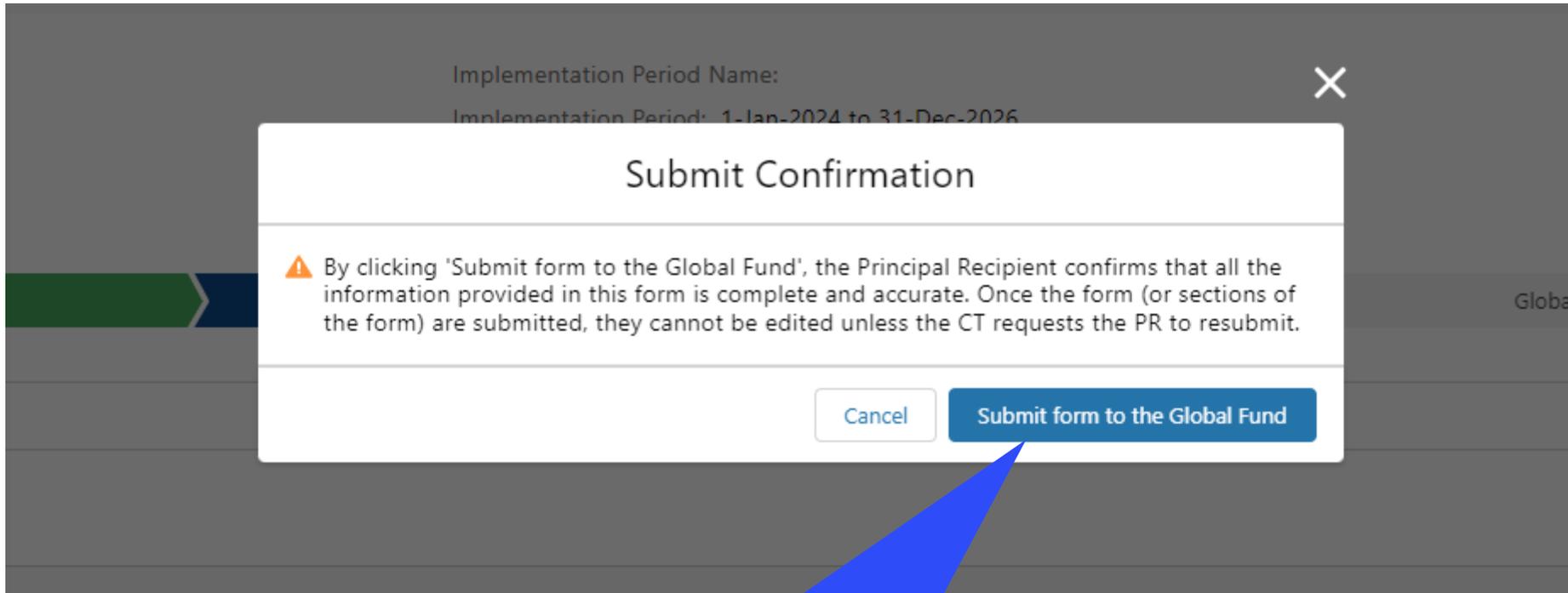
## Mandatory Documents

The following documents are mandatory

Status	Document Type	Attached date	Attached by
✓	Bank Reconciliation Statement (PR)	5-Mar-2024	User 1
✓	Bank Statement or Equivalent Document (PR)	5-Mar-2024	User 1

Note: Warnings do NOT block submission.

# How to: Submit the Pulse Check for Grant Cycle 6 regular grant



6. Click “Submit form to the Global Fund”.

# How to: Submit the Pulse Check for Grant Cycle 6 regular grant



English | Français | Español

THE GLOBAL FUND

Home PR Reporting

✓ Success!  
Submission successful. Thank you for submitting ✕

Home > PR Reporting **XXX-Z-PR1P02**

▼ | **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: User 1

Implementation Period Name: XXX-Z-PR1P02

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

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Signatory for legal agreements

Submitter & Editor Person Three User 1



Download Attach Online Form **Submit** Help

Pulse Check

Submit form to the Global Fund

Upon successful submission the chevron changes to “Global Fund to validate” and a green bar appears at the top of the screen.

# GRANT CYCLE 6

## REGULAR & COVID-19 RESPONSE MECHANISM GRANT

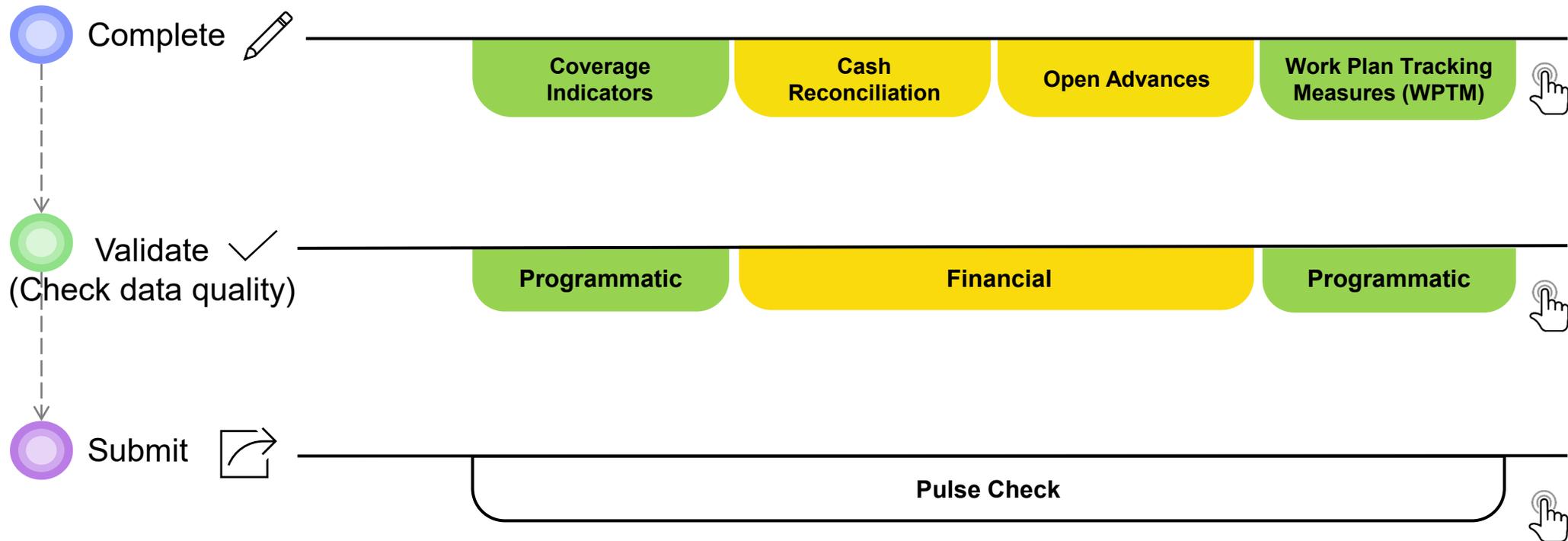
Complete

Validate

Submit

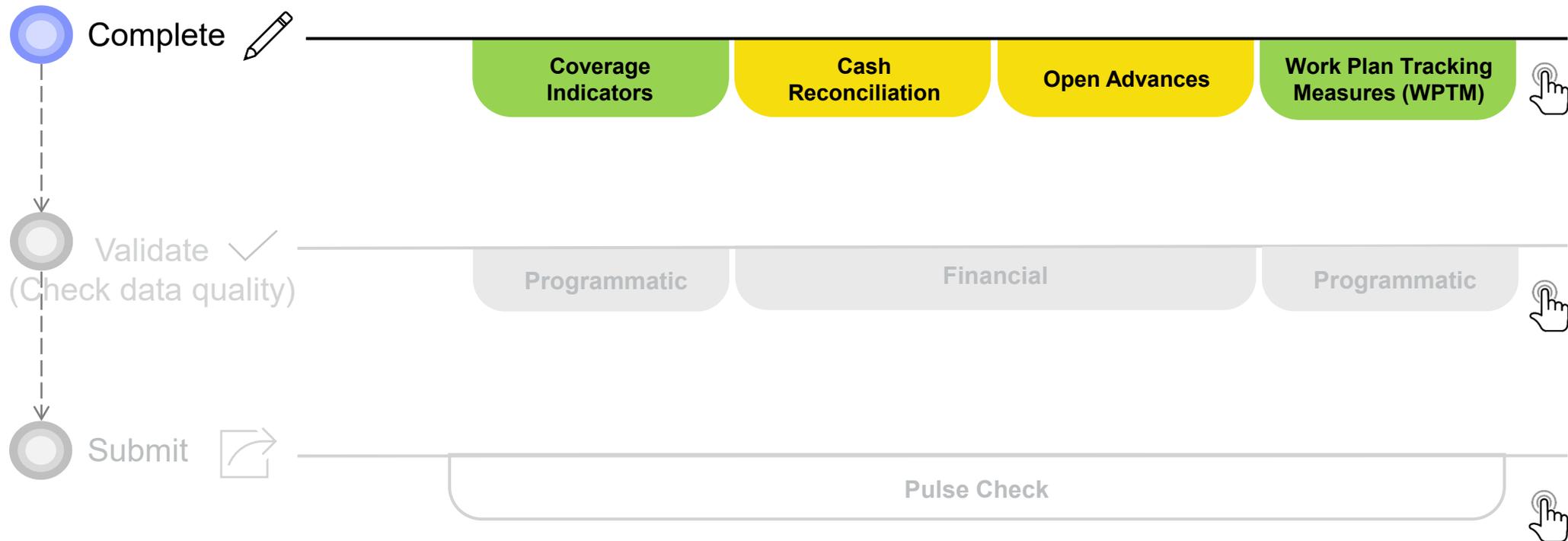
# Grant Cycle 6 regular & C19RM grant

● Programmatic  
● Financial

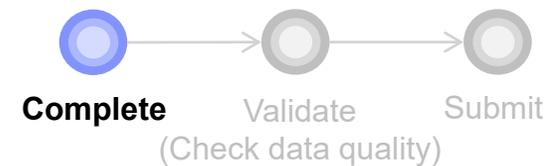


# Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant

- Programmatic
- Financial



# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



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Pulse Check

- Programmatic
- Coverage Indicator
- WPTM
- Financial

1. Click on the "Coverage Indicator" tab.

Online Last auto saved: Save

XXX-Z-PR1P02

Validations
Validate form
▲ 6 Warnings

Item	Module/ Intervention	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	PMTCT	PMTCT-2.1	PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery	Non cumulative - special	HMIS 2019	N: % D: 96.90%	N: % D: %	<a href="#">Provide results</a>
	...reatment, care and support	TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	Numerator: HMIS , December 2019 (Extracted in June 2020) Denominator: Spectrum 2020 2020	N: 201,629 % D: 230,833 87.35%	N: % D: %	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative	HMIS 2020	N: 4,298 % D: 5,578 77.05%	N: % D: %	<a href="#">Provide results</a>

Click to expand and the tabs below appear.

Financial

- Cash Reconciliation
- Open Advances (simplified)

# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Pulse Check

- Programmatic
- Coverage Indicator**
- WPTM
- Financial

Open full screen Refresh form

Shows whether connected to the internet of offline.

Online Last auto saved: Save

## Coverage Indicator

XXX-Z-PR1P02

> Validations Validate form 6 Warnings

Item	Module/ Intervention	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	PMTCT	PMTCT-2.1	PMTCT-2.1 Percentage of HIV positive women who received ART during pregnancy and/or labour and				N: D:	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1.1 <sup>(M)</sup>	TCS-1.1 <sup>(M)</sup> Percentage of people among all people living with HIV at end of the reporting period		2020	529 833 5%	N: D: %	<a href="#">Provide results</a>
3	TB care and prevention	TCP-8	TCP-8 Percentage of new and relapse TB patients tested using WHO recommended rapid tests at the time of diagnosis	Non cumulative	HMIS 2020	N: D: % 4,298 5,578 77.05%	N: D: %	<a href="#">Provide results</a>

2. Click on the "Provide results" link to enter comments.

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# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Open full screen

< Previous indicator    Next indicator >

Close

Online

### Coverage Indicator

PMTCT-2.1    PMTCT-2.1 Percentage of HIV-positive women who received ART during pregnancy and/or labour and delivery

Scope of Targets: Geographic National, 100% of national program target    Cumulation Type: No special    Reverse Indicator: No

Item	Measure	Baseline (Data Source): HMIS				Target			
		N:	D:	%	Year	N:	D:	%	Year
1	PMTCT-2.1			% 96.90%	Year 2019			% 97.50%	
		Q1 Jul-2023 to Sep-2023		Q2 Oct-2023 to Dec-2023		S1 Jul-2023 to Dec-2023		Q3 Jan-2024 to Mar-2024	
2	Treatment support	N:	<input type="text"/>	N:	<input type="text"/>	N:	<input type="text"/>	N:	<input type="text"/>
		D:	<input type="text"/>	D:	<input type="text"/>	D:	<input type="text"/>	D:	<input type="text"/>
		%	<input type="text"/>	%	<input type="text"/>	%	<input type="text"/>	%	<input type="text"/>

PR Results    Refresh

PR Comments ⓘ

Instead of clicking "Close" you can go to the next indicator by clicking the button here.

3. Enter data here.

4. Enter comment here and then click "Close".

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# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Pulse Check

- Programmatic
- Coverage Indicator
- WPTM
- Financial

Open full screen Refresh form
Online Last auto saved: Save

## Work Plan Tracking Measures (WPTM) XXX-Z-PR1P02

> Validations
Validate form
▲ No errors or warnings

Milestone / Targets	Criteria for Completion	Progress Status	Score	PR Comments
<p>Organize a 3-day workshop in Tsévié for 36 participants, to assess the situation, define the mechanisms for integrating the transport of samples from several sources, for the 3 health sectors, and develop a roadmap with the following steps 1. Recruit a national consultant for 60 days to develop a national sample transport guide, SOPs and a traceability tool. 2. recruit a national consultant for 60 days 3. Organize a 3-day workshop for 40 participants in Tsévié to validate the national sample transport guide, SOPs and traceability tools for the 3 health sectors. 4. Pre-test integrated sample transport guide 5. Identify four (04) districts and two (02) regions for the field test of integrated specimen transport for the 3 sectors of the "one health" approach. 6. For the 3 sectors of the "one health" approach, organize a one-day on-site training session for 20 actors from the districts (04) and regions (02) identified, on the integrated transport of specimens.</p>	<p>0-Not started 1-Started = Completion of 25% of activities planned for the quarter according to the roadmap 2-Achieved = 75% of activities planned for the quarter completed, according to the roadmap 3-Completed = Completion of 100% of activities</p>	<p>Started</p>	<p>1</p>	<p></p>

1. Click on the "WPTM" tab.

Click to expand and the tabs below appear.

Financial

- Cash Reconciliation
- Open Advances (simplified)

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# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Open full screen Refresh form

Online Last auto saved: Save

Work Plan Tracking Measures (WPTM)

XXX-Z-PR1P02

Validations

Validate form

No errors or warnings

Item	Intervention	Category	Activity	Milestone / Targets	Criteria for Completion	Progress Status	Score	PR Comments
1	Laboratory systems	Systems Development	Strengthening the integrated sample transport system	Organize a 3-day workshop in Tsévié for 36 participants, to assess the situation, define the mechanisms for integrating the transport of samples from several sources, for the 3 health sectors, and develop a roadmap with the following steps 1. Recruit a national consultant for 60 days to develop a national sample transport guide, SOPs and a traceability tool. 2. recruit a national consultant for 60 days 3. Organize a 3-day workshop for 40 participants in Tsévié to validate the national sample transport guide, SOPs and traceability tools for the 3 health sectors. 4. Pre-test integrated sample transport guide 5. Identify four (04) districts and two (02) regions for the field test of integrated specimen transport for the 3 sectors of the "one health" approach. 6. For the 3 sectors of the "one health" approach, organize a one-day on-site training session for 20 actors from the districts (04) and regions (02) identified, on the integrated transport of specimens, using the Guide, SOP and traceability tools. 7. Carry out a 15-day transport test, gradually integrating samples from different programs for the 3 health sectors. 8. Finalize (Team having carried out activity 1.3.6 and the consultant) the national sample transport guide, taking into account the test recommendations. 9. Produce and distribute 500 copies of the national sample transport guide in the 3 sectors. 10. Organize 4 training sessions of 2 days each in Tsévié, for a total of 80 players involved in sample transport, on the national sample transport guide. 11. Organize a 4-day workshop in Kpalimé for 30 participants to validate the advocacy document (drafted by the consultant) for the financing of sample transport from the peripheral to the regional and central levels.	0-Not started 1-Started = Completion of 25% of activities planned for the quarter according to the roadmap 2-Achieved = 75% of activities planned for the quarter completed, according to the roadmap 3-Completed = Completion of 100% of activities planned for the quarter according to the roadmap	Started	1	
2	Laboratory systems	Systems Development	Lab strengthening	Firm recruitment/selection	0- Activity not started 1-Started = Launch of recruitment process for Biolim rehabilitation contractor 2-Advanced = Evaluation of rehabilitation bidding documents 3-Completed = Signature of a contract with the selected company for the rehabilitation work and validation of a roadmap to monitor the rehabilitation work on the		n/a	

2. Click the drop-down menu to select the progress status.

3. Type comments directly in this field.

Introduction

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GC6 regular & C19RM grant

GC6 C19RM only grant

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# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Online Last auto saved: Save

XXX-Z-PR1P02

- Pulse Check
- Programmatic
- Financial
- Cash Reconciliation**
- Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

Validations

Validate form

No errors or warnings

A. Principal Recipient cash reconciliation statement in IP currency

1. Click on the "Cash Reconciliation" tab.

		Beginning of the current financial reporting period			
		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1.1	PR Cash Balance: beginning of the current financial reporting period	500	12,500	13,000	
2. IP Income					
Item	Description	Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
2.1	Disbursements made directly by the GF to the PR	-	-	-	
2.2	Disbursements made by the GF through PPM / wambo	414,122	592,404	1,006,526	
2.3	Other direct disbursements made by the GF	-	-	-	
2A	Total disbursements made by the GF	414,122	592,404	1,006,526	

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# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



- Pulse Check
  - Programmatic
  - Financial
    - Cash Reconciliation
    - Open Advances

Open full screen Refresh form

Online Last auto saved: Save

## Cash Reconciliation

XXX-Z-PR1P02

Financial Reporting Period: 01-Jan-24 to 31-Mar-24  
Implementation Period currency: EUR

Validations ▲ No errors or warnings

Funding is broken down into columns by source.

### A. Principal Recipient cash reconciliation statement in IP currency

1.1. PR Cash Balance: beginning of the current financial reporting period		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1.1	PR Cash Balance: beginning of the current financial reporting period	500	12,500	13,000	
2. IP Income		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
	Directly by the GF to the PR	-	-	-	
	Through the GF through PPM / wambo	414,122	-	1,006,526	
	Other income from GF	-	-	-	
2A	Total disbursements made by the GF	414,122	592,404	1,006,526	
2.4	Interest received on PR bank accounts			-	
2.5	PR's revenue from income-generating activities and other income (e.g. income from disposal of assets, etc.), if applicable			-	
2B	Total other income for PR	-	-	-	
2.7.1	Refunds received at PR level from third parties				
2.7.2	Refunds received from SRs				
2.7.3	Tax refunds received (e.g. VAT/other tax returns)			-	

2. Enter data for Regular Funds in the first column.

3. Enter data for C19RM funds in this column.

4. Enter comments in the final column.

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# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Pulse Check

Open full screen Refresh form

Programmatic

Financial

Cash Reconciliation

**Open Advances**

Open Advances

Financial Reporting Period: 01-Jan-24 to 31-Mar-24

Implementation Period currency: EUR

XXX-Z-PR1P02

Validations Validate form No errors or warnings

Online Last auto saved: Save

1. Click on the "Open Advances" tab.

	Regular Funds	C19RM Funds	Total
at the end of the current financial reporting period	<input type="text"/>	<input type="text"/>	-
14.2 PR procurement advances (PPM/Wambo only)	<input type="text"/>	<input type="text"/>	-
14.3 PR other advances (GDF, prepayments, etc.)	<input type="text"/>	<input type="text"/>	-

- Introduction
- Access
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- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
- Technical Support

# How to: Complete the Pulse Check for Grant Cycle 6 regular & C19RM grant



Pulse Check

> Programmatic

Financial

Cash Reconciliation

Open Advances

Open full screen

Refresh form

Online

Last auto saved:

Save

## Open Advances

XXX-Z-PR1P02

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

> Validations

No errors or warnings

Funding is broken down into columns by source.

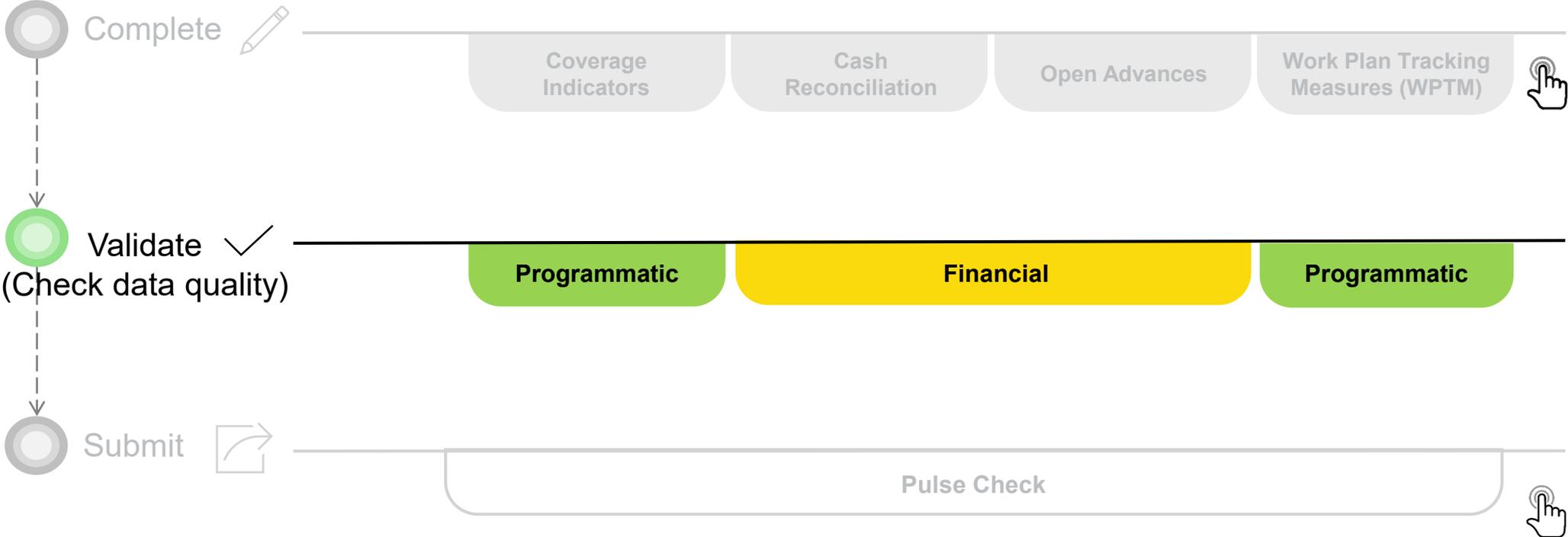
Item	Open advances at the end of the current financial reporting period	Regular Funds	C19RM Funds	Total
14.1	SR advances	<input type="text"/>	<input type="text"/>	-
14.2	PR procurement advances (PPM/Wambo only)	<input type="text"/>	<input type="text"/>	-
14.3	PR other advances (GDF, prepayments, etc.)	<input type="text"/>	<input type="text"/>	-

2. Enter data for Regular Funds in the first column.

3. Enter data for C19RM funds in this column.

# Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)

- Programmatic
- Financial



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# Data quality checks: Errors and warnings

- Data quality checks are a set of automated checks that the system performs to identify irregularities. The data quality checks help to:
  - Improve data quality by identifying potentially incorrect data
  - Prevent data entry errors
  - Improve data integrity and consistency
  - Speed up the review and validation process of the submitted data by Global Fund
- Data quality is checked to ensure data type, format, range, uniqueness and consistency across entries is correct/aligned.

**There are two categories of data quality checks in Partner Portal:**

## **Error**

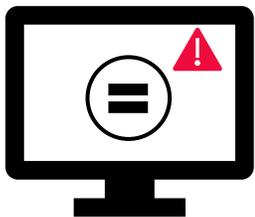
- Alerts when the data captured contains an error.
- The PR cannot submit the PC until the error is corrected.
- Enables the PR to review and correct the data before submitting the PC form.

## **Warning**

- Alert that allows PR to check if the data captured is correct or contains a potential error.
- PR can correct the data or provide a justification comment if the same data is retained.
- Allows PR to proceed and submit the PC.

# Programmatic errors

## Pulse Checks: Programmatic error alerts and actions needed (for coverage indicators)



Errors require the **correction** of inputted values for users to proceed.

- These rules check that the related indicators have the **same values**.
- The system does not save data or allow form to be submitted **if we values are not the same**.

Example

$$\frac{60}{100}$$

← Numerator [N]  
← Denominator [D]

Programmatic Error Messages	Action Required	Type
CM-8 Denominator should be equal to CM-7 denominator	Update the value(s) accordingly	Error
DRTB-3 denominator should be equal to DRTB-2 numerator		
HTS-5 Numerator cannot be more than TCS-1.1 numerator		
TBDT-4 Denominator should be equal to TBDT-1 numerator		
TCS-9 Denominator should be equal to TCS-1.1		
VT-2 Denominator cannot be greater than denominator for VT-1		
TB/HIV-5 denominator should be equal to TBDT-1 numerator		
VT-2 Denominator should be equal to TCS-10 denominator		

# Programmatic warnings

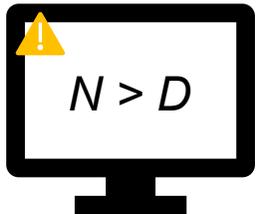
## Pulse Checks: Programmatic warnings and actions needed (for coverage indicators)

⚠ Warnings require **correction** or a **justification comment** for users to proceed.



### For **missing results**:

- User checks if there is no result available for this period or if it's an omission.
- If result due BUT not available, provide a justification comment.



### If **Numerator is greater than the Denominator**:

- User revises the result if data is incorrect, or
- If not an error (e.g., in cases of overachievement) provide the justification comment.

Example

$$\begin{array}{r} 60 \\ \hline 100 \end{array}$$

← Numerator [N]  
← Denominator [D]



### For interlinked **related indicators\***:

- User revises the result if data is incorrect, or
- Provide a justification comment (if applicable).

# Programmatic warnings

## Pulse checks: Programmatic warnings and actions needed (for coverage indicators)

 Warnings require **correction** or a **justification comment** to allow users to proceed.

Example

$$\frac{60}{100}$$

← Numerator [N]  
← Denominator [D]

Programmatic Warning Messages	Action Required	Type
Missing results (numerators and/or % results)	Enter a value or provide a justification comment	 Warning
If N is greater than D for Percentage indicators	Update the value(s) or provide a justification comment	
If CM-2a Numerator more than CM-1a Numerator*		
If CM-2b Numerator more than CM-1b Numerator*		
If CM-2c Numerator more than numerator of CM-1c*		
If TB/HIV-7.1 Denominator is not equal to TCS-1.1 Numerator**		

\* The number of confirmed malaria cases treated cannot be greater than the number of suspected cases tested.

\*\* The number of PLHIV on ART captured as denominator for TB/HIV-7.1 should match the number of PLHIV on ART captured as numerator for TCS-1.1.

# Cash Reconciliation errors and warnings

The following triggers are embedded in the online report so users can address common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

 **Warnings** - flag for correction / justification comment

Cash Reconciliation Error and Warning Messages	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error
A rationale is required for the value entered under Item No. 4.1 'Other reconciliation adjustment'	Provide a rationale in the 'Comments' field under Item No. 4.1	
There is a variance between the Bank Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.3	
There is a variance between the Bank Reconciliation Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.4	
A bank statement or equivalent must be attached – If there is no document attached of file type bank statement/equivalent	Attach the document in the 'Attach' tab	
A bank reconciliation statement must be attached – If there is no document attached of file type bank reconciliation		
The 'Total PR cash balance' is negative	Update the value or provide a justification	 Warning
If the current reported amount is less than previous validated amounts for item 2 to item 4		

# Open Advances error

The following triggers are embedded in the online report to support users to overcome common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

Open Advances Error Message	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error

# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



2. Click "Validate form".

Pulse Check

Programmatic

**Coverage Indicator**

WPTM

Financial

Open full screen Refresh form

Coverage Indicator

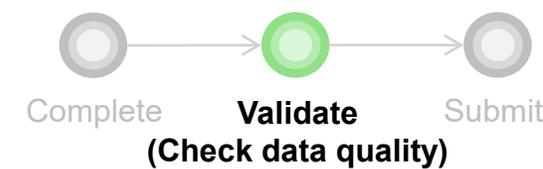
Validations Validate form 2 Errors 9 Warnings

Item	Module	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	Treatment, care and support	TCS-1.1	TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 62,411 D: 71,718 % 87.02%	N: 100 D: 50 % 200.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 2,540 D: 7,987 % 31.80%	N: 1,000 D: 1,000 % 100.00%	<a href="#">Provide results</a>
	Treatment, care and support	TCS-1b	TCS-1b Percentage of adults (15 and above) on ART among all adults living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 670,267 D: 581,036 % 115.36%	N: 1,000 D: 5,000 % 20.00%	<a href="#">Provide results</a>
		TCS-8	Percentage of people living with HIV and on ART with viral load test result	Non cumulative – other	PSLS monitoring Report 2022	N: 2,314 D: 3,269 % 70.79%	N: 500 D: 500 % 100.00%	<a href="#">Provide results</a>

1. Click on the "Coverage indicator" tab.

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- GC7 regular grant
- GC6 regular grant
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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



3. Click the arrow to expand the list of errors/warnings.

The number of errors/warnings are displayed here.

Pulse Check Full screen Refresh form Online Last auto saved: Save

Programmatic Coverage Indicator **XXX-Z-PR1P02**

WPTM Validate form 2 Errors 9 Warnings

Item	Module	Indicator Code	Indicator	Cumulation Type	Baseline data source & year	Baseline	Results	Action
1	Treatment, care and support	TCS-1.1	TCS-1.1 Percentage of people on ART among all people living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 62,411 D: 71,718 % 87.02%	N: 100 D: 50 % 200.00%	<a href="#">Provide results</a>
2	Treatment, care and support	TCS-1c	TCS-1c Percentage of children (under 15) on ART among all children living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 2,540 D: 7,987 % 31.80%	N: 1,000 D: 1,000 % 100.00%	<a href="#">Provide results</a>
3	Treatment, care and support	TCS-1b	TCS-1b Percentage of adults (15 and above) on ART among all adults living with HIV at the end of the reporting period	Non cumulative – other	PSLS monitoring Report 2022	N: 670,267 D: 581,036 % 115.36%	N: 1,000 D: 5,000 % 20.00%	<a href="#">Provide results</a>
4	Treatment, care and support	TCS-8	TCS-8 Percentage of people living with HIV and on ART with viral load test result	Non cumulative – other	PSLS monitoring Report 2022	N: 2,314 D: 3,269 % 70.79%	N: 500 D: 500 % 100.00%	<a href="#">Provide results</a>

# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



- Pulse Check
- Programmatic
- Coverage Indicator**
- WPTM
- Financial

Open full screen Refresh form

In this example there are both errors and warnings.

Online Last auto saved: Save

XXX-Z-PR1P02

## Coverage Indicator

Field details	Description of warning or error	Justification
VT-1	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
TB/HIV-3.1a	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
HTS-5	HTS-5 numerator cannot be more than TCS-1.1 numerator. Update the value(s) accordingly.	
VT-2	VT-2 denominator cannot be more than VT-1 denominator. Update the value(s) accordingly.	
TCS-1.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-3.1a	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-8	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-7.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments

Errors need to be corrected, they cannot be justified with a comment. The value(s) need to be updated accordingly.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Pulse Check

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Open full screen Refresh form

Coverage Indicator

6. Once the errors and warnings have been addressed, click on "Validate form" again.

Online Last auto saved: Save

XXX-Z-PR1P02

4. Update the value(s) to address the errors.

Validate form

2 Errors 9 Warnings

	Description of warning or error	Justification
	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
	The percentage result should not be blank. Enter a value or provide a justification.	Please add your comments
HTS-5	HTS-5 numerator cannot be more than TCS-1.1 numerator. Update the value(s) accordingly.	
VT-2	VT-2 denominator cannot be more than VT-1 denominator. Update the value(s) accordingly.	
TCS-1.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-3.1a	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-8	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments
TB/HIV-7.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Please add your comments

5. Provide justification comments or update the value(s) to address the warnings.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



- Pulse Check
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[Open full screen](#) [Refresh form](#)

Online Last auto saved: [Save](#)

XXX-Z-PR1P02

## Coverage Indicator

Validations		9 Warnings
Field details		Justification
VT-1	The percentage result should not be blank. Enter a value or provide a justification.	Comment
TB/HIV-3.1a	The percentage result should not be blank. Enter a value or provide a justification.	Comment
TCS-1.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment
VT-1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment
KP-7c	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment
TB/HIV-3.1a	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment
TB/HIV-8	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment
TB/HIV-7.1	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment
TCS-10	The numerator result should not be more than the denominator result. Update the value(s) or provide a justification.	Comment

This example shows that all errors have been addressed. Any warnings which have been addressed with a justification comment still appear. This does NOT block submission.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



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1. Click on the "WPTM" tab.

2. Click "Validate form".

Pulse Check

Programmatic

Coverage Indicator

**WPTM**

Financial

Validations Validate form No errors or warnings

Form validation successful. No data quality issues were found. **XXX-Z-PR1P02**

Item	Intervention	Category	Activity	Milestone / Targets	Criteria for Completion	Progress Status	Score	PR Comments
				Organize a 3-day workshop in				
				Recruit a national consultant for 60 days 3. Organize a 3-day workshop for 40 participants in Tsévié to validate the national sample transport guide, SOPs and traceability tools for the 3 health				

3. Any warnings are shown here  
Note: Currently there are no validation rules for the WPTM page. The page must still be validated to submit the form.

# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Pulse Check

- > Programmatic
- > Financial
  - Cash Reconciliation**
  - Open Advances

1. Click on the "Cash Reconciliation" tab.

2. Click "Validate form".

01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

< Validations Validate form ▲ 27 Errors

(p) Online Last auto saved: Save **XXX-Z-PR1P02**

## A. Principal Recipient cash reconciliation statement in IP currency

1.1. PR Cash Balance: beginning of the current financial reporting period		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1.1	PR Cash Balance: beginning of the current financial reporting period	500	12,500	13,000	PR reporting

2. IP Income		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
2.1	Disbursements made directly by the GF to the PR	-	-	-	
2.2	Disbursements made by the GF through PPM / wambo	414,122	592,404	1,006,526	
2.3	Other direct disbursements made by the GF	-	-	-	
2A	Total disbursements made by the GF	414,122	592,404	1,006,526	
2.4	Interest received on PR bank accounts			-	

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Pulse Check

- Programmatic
- Financial
  - Cash Reconciliation**
  - Open Advances

Open full screen Refresh form

Cash Reconciliation XXX-Z-PR1P02

Financial Reporting Period: 01-Jan-24 to 31-Mar-24 Implementation Period currency: EUR

Validations Validate form 6 Errors

Field details	Description of warning or error	Justification
Item 9.1	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.2	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	
Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .	
Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .	

A. Principal Recipient cash reconciliation statement in IP currency

the current financial reporting period

3. Click to expand and see the list of errors/warnings.

The total amount of errors/warnings is shown here.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



4. Address the errors and warnings listed.

Pulse Check

- Programmatic
- Financial
  - Cash Reconciliation**
  - Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

IP currency  
EUR

Online Last auto saved: 0 min ago Save

XXX-Z-PR1P02

Validations Validate form 6 Errors

Field details	Description of warning or error	Justification
Item 9.1	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.2	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	
Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .	
Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .	

A. Principal Recipient cash reconciliation statement in IP currency

1.1. PR Cash Balance: beginning of the current financial reporting period

5. Once the errors/warnings have been addressed, click on “Validate form” again to see if further action is required.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Online Last auto saved: 0 min ago Save

XXX-Z-PR1P02

- Pulse Check
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    - Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

6. The errors below show that there are mandatory supporting documents missing that have not been not attached.

Field details	Description of warning or error	Justification
Item 9.1	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.2	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	
Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .	
Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .	

A. Principal Recipient cash reconciliation statement in IP currency

1.1. PR Cash Balance: beginning of the current financial reporting period

To attach the mandatory documents, navigate to the Pulse Check report overview.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



[English](#) | [Français](#) | [Español](#)



[Home](#) [PR Reporting](#)

[Home](#) > [PR Reporting](#) > **XXX-Z-PR1P02**

▼ **XXX-Z-PR1P02**

Type:  Pulse Check  
Reporting period end date: 31-Mar-2024  
Due date: 5-May-2024  
Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name: XXX-Z-PR1P02  
Implementation Period: 1-Jan-2024 to 31-Dec-2026  
Implementation Currency: EUR

[GED Contacts](#)  
Organization representatives for notices: Person Three... [More](#)  
Signatory for legal agreements  
Submitter & Editor: Person Three | [More](#)



[Download](#) **[Attach](#)** [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

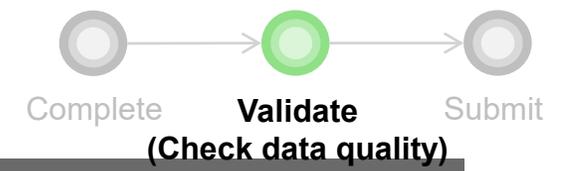
1. Click the "Attach" tab.

Attach

2. Click the "Attach" button to select the documents.

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Pulse Check

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

GED Contacts

Organization representatives for notices Person Xee... M

Signatory for legal agreements

### Attach Documents

Select Documents

Upload Files Or drop files

Cancel & Close Save & Close

3. Click "Upload Files".

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Attach Documents

Select Documents

[Upload Files](#) Or drop files

Select the Language and Document Type for each Document.

XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf PDF	English	Bank Reconciliation Statement (PR)	
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf PDF	English	Bank Statement or Equivalent Document (PR)	

[Cancel & Close](#) [Save & Close](#)

4. Select the language and document type.

5. Click "Save & Close".

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# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Download **Attach** Online Form Submit Help

## Documents

Attach

## Filters

Reset

Document Name	Document Type	Language	Version
<input type="text" value="Filter..."/>	All	All	All

Results  
2 / 2

Download selected Download all

Document Name ↑↓	Document Type ↑↓	Attached ↑↓	Language ↑↓	Version ↑↓	
XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf	Bank Statement or Equivalent Document (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1	
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf	Bank Reconciliation Statement (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1	

6. Once attached the documents appear at the bottom of the screen.

# How to: Validate the Pulse Check for Grant Cycle 6 regular & C19RM grant (check data quality)



Pulse Check

- > Programmatic
- Financial
  - Cash Reconciliation
  - Open Advances**

1. Click the “Cash Advances” tab.

2. Click “Validate form”.

Financial Reporting Period: 01-Jan-24 to 31-Mar-24  
Implementation Period currency: EUR

Validations Validate form ▲ 3 Errors

Field details	Description of warning or error	Justification
▲ Item 14.1	This field cannot be blank. Enter a numerical value or a '0'.	
▲ Item 14.2	This field cannot be blank. Enter a numerical value or a '0'.	
▲ Item 14.3	This field cannot be blank. Enter a numerical value or a '0'.	

(p) Form validation successful. One or more data quality issue(s) were found. Please address the errors and/or warnings before submission to the Global Fund.

Item	Open advances at the end of the current financial reporting period	Regular Funds	C19RM Funds	Total
14.1	SR advances	<input type="text" value="0"/>	<input type="text"/>	-
14.2	PR procurement advances (bo only)	<input type="text" value="0"/>	<input type="text"/>	-
14.3	PR other advances (payments, etc.)	<input type="text" value="0"/>	<input type="text"/>	-

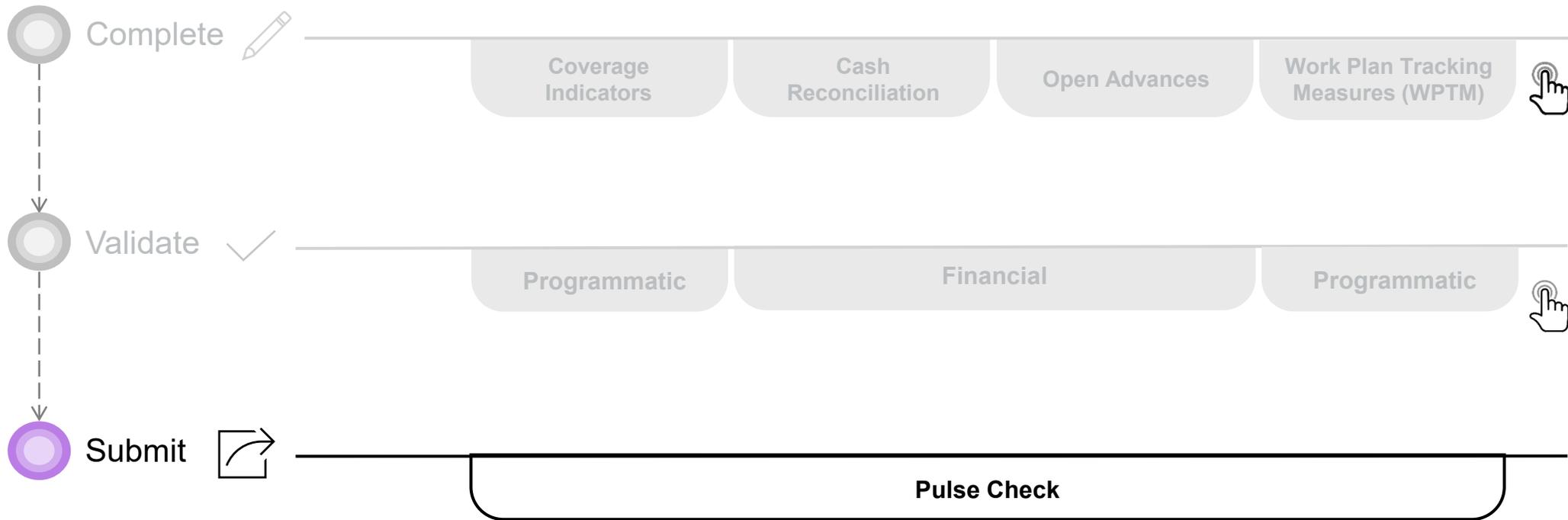
3. Follow the steps to resolve errors/warnings as shown in previous sections.

4. Once all errors/warnings have been addressed, click “Validate form” again to see if there are any further actions required.

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# Submit the Pulse Check for Grant Cycle 6 regular & C19RM grant

- Programmatic
- Financial



# How to: Submit the Pulse Check for Grant Cycle 6 regular & C19RM grant



English | Français | Español



Home PR Reporting

Home > PR Reporting > XXX-Z-PR1P02

XXX-Z-PR1P02

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

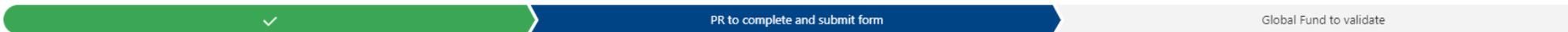
Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices Person Three... [More](#)

Signatory for legal agreements

Submitter & Editor Person Three



Download Attach Online Form **Submit** Help

Documents

No results found.

1. Click the "Submit" tab.

# How to: Submit the Pulse Check for Grant Cycle 6 regular & C19RM grant



Download Attach Online Form **Submit** Help

2. The submit tab shows an overview of the validation status for each tab.

Pulse Check Submit form to the Global Fund

Programmatic edited by User 1

Subsection	Info	
Coverage Indicator	0 Error(s), 9 Warning(s)	<a href="#">Go to section</a>
WPTM	Validated	<a href="#">Go to section</a>

Financial edited by User 1

Subsection	Info	
Cash Reconciliation	Validated	<a href="#">Go to section</a>
Open Advances	Validated	<a href="#">Go to section</a>

3. If the tab requires validation or has errors or warnings that need to be addressed and/or reviewed you can go to the section here.

Validated Warning Error Section submitted Section not Validated Section submitted with warnings

## Mandatory Documents

The following documents are mandatory

Status	Document Type	Attached date	Attached by
	Bank Reconciliation Statement (PR)	28-Mar-2024	User 1
	Bank Statement or Equivalent Document (PR)	28-Mar-2024	User 1

4. The mandatory documents to attach before submitting the form are listed here (see previous slides for details on how to attach forms).

# How to: Submit the Pulse Check for Grant Cycle 6 regular & C19RM grant



Download Attach Online Form **Submit** Help

## Pulse Check

> **Programmatic** edited by Person Three

> **Financial** edited by Person Three

[Submit form to the Global Fund](#)

✔ Validated ⚠ Warning ❌ Error ➡ Section submitted ○ Section not Validated ⚠ Section submitted with warnings

## Mandatory Documents

The following documents are mandatory

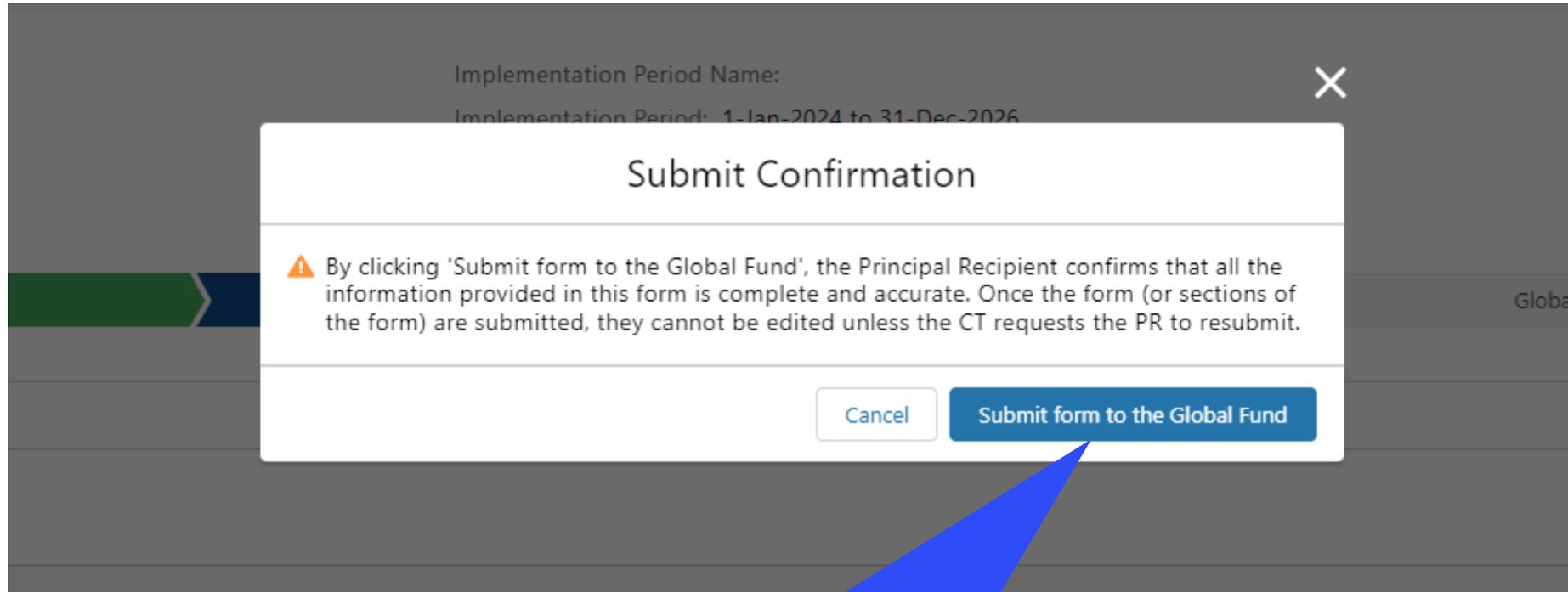
Status	Document Type	Attached date	Attached by
✔	Bank Reconciliation Statement (PR)	2-Apr-2024	Person Three
✔	Bank Statement or Equivalent Document (PR)	2-Apr-2024	Person Three

5. Once all sections are validated and the mandatory documents are attached, click here to submit the form to the Global Fund.

Note: Warnings do NOT block submission.

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant**
- GC6 C19RM only grant
- Resources
- Technical Support

# How to: Submit the Pulse Check for Grant Cycle 6 regular & C19RM grant



6. Click "Submit form to the Global Fund".

# How to: Submit the Pulse Check for Grant Cycle 6 regular & C19RM grant



English | Français | Español



Home PR Reporting

✓ Success!  
Submission successful. Thank you for submitting! ✕

Home > PR Reporting **XXX-Z-PR1P02**

✓ | **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: User 1

Implementation Period Name: XXX-Z-PR1P02

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices Person Three... [More](#)

Signatory for legal agreements

Submitter & Editor Person Three User 1



Download Attach Online Form **Submit** Help

Pulse Check

Submit form to the Global Fund

Upon successful submission the chevron changes to “Global Fund to validate” and a green bar appears at the top of the screen.

# GRANT CYCLE 6

## COVID-19 RESPONSE MECHANISM ONLY GRANT

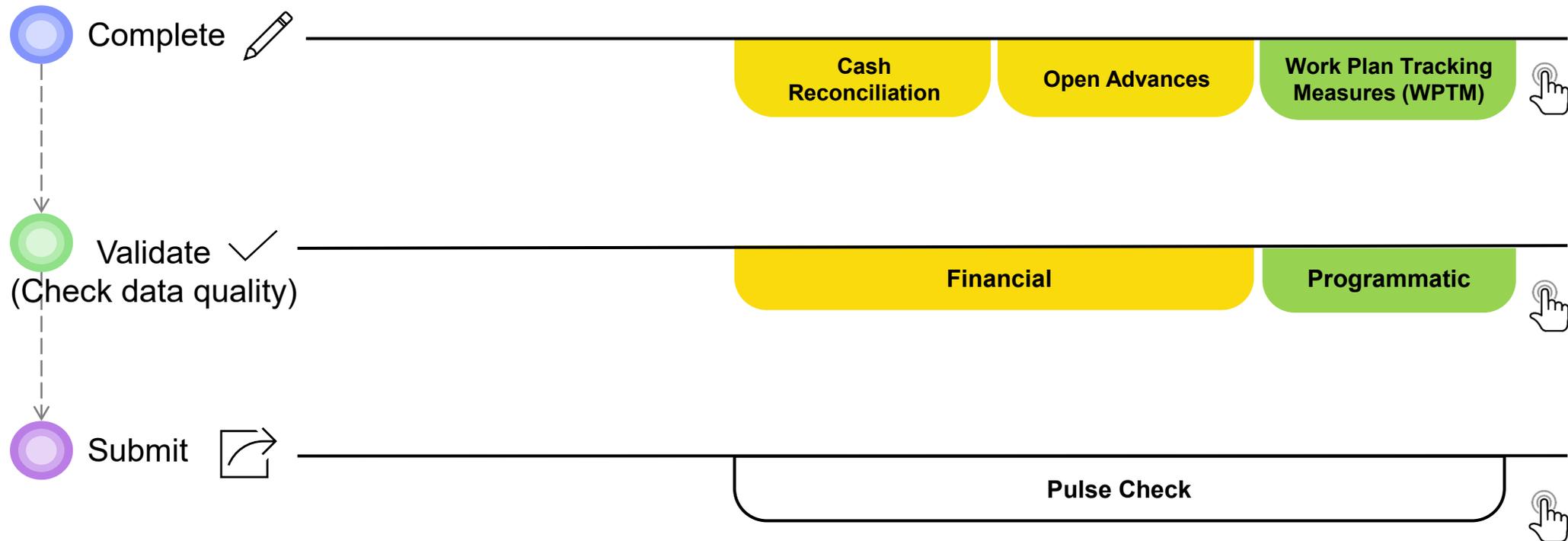
Complete

Validate

Submit

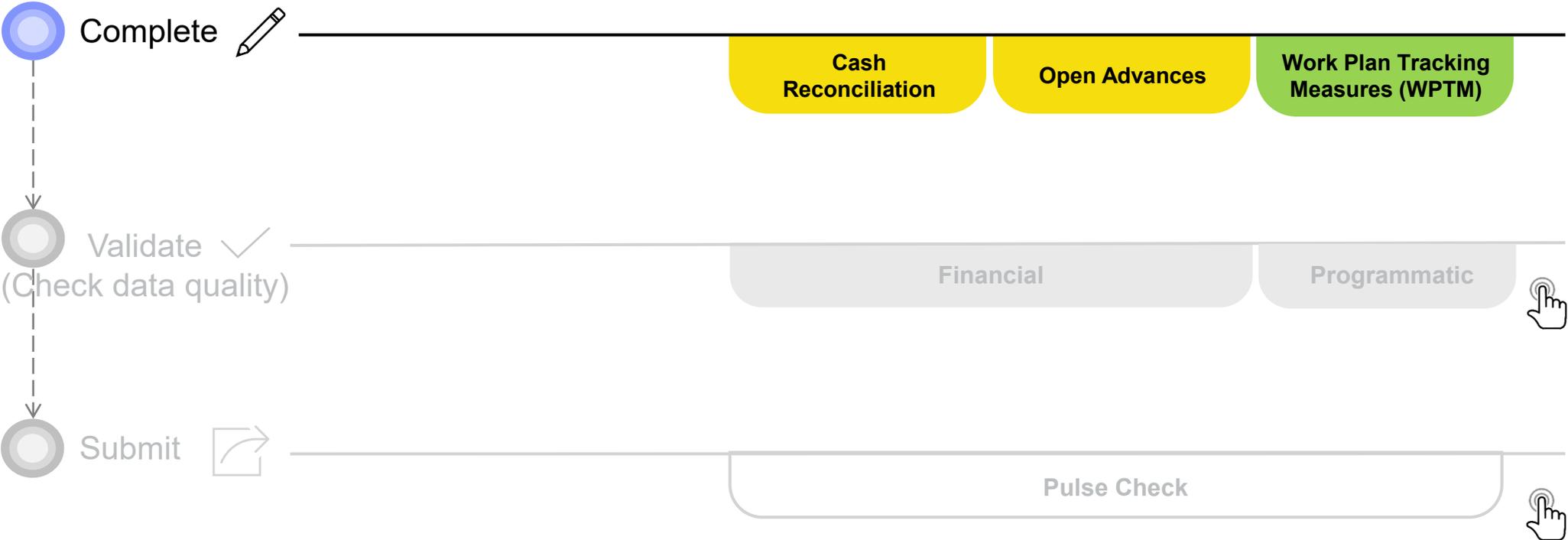
# Grant Cycle 6 C19RM only grant

- Programmatic
- Financial



# Complete the Pulse Check for Grant Cycle 6 C19RM only grant

● Programmatic  
● Financial



# How to: Complete the Pulse Check for Grant Cycle 6 C19RM only grant



Pulse Check

Programmatic

**WPTM**

Financial

Open full screen Refresh form

Work Plan Tracking Measures (WPTM) XXX-Z-PR1P02

Validations Validate form No errors or warnings

1. Click on the "WPTM" tab.

Click to expand and the tabs below appear.

Activity	Milestone / Targets	Criteria for Completion	Progress Status	Score	PR Comments
Systems Development	Strengthening the integrated sample transport system	Organize a 3-day workshop in Tsévié for 36 participants, to assess the situation, define the mechanisms for integrating the transport of samples from several sources, for the 3 health sectors, and develop a roadmap with the following steps 1. Recruit a national consultant for 60 days to develop a national sample transport guide, SOPs and a traceability tool. 2. recruit a national consultant for 60 days 3. Organize a 3-day workshop for 40 participants in Tsévié to validate the national sample transport guide, SOPs and traceability tools for the 3 health sectors. 4. Pre-test integrated sample transport guide 5. Identify four (04) districts and two (02) regions for the field test of integrated specimen transport for the 3 sectors of the "one health" approach. 6. For the 3 sectors of the "one health" approach, organize a one-day on-site training session for 20 actors from the districts (04) and regions (02) identified, on the integrated transport of specimens, using the Guide SOP and	0-Not started 1-Started = Completion of 25% of activities planned for the quarter according to the roadmap 2-Achieved = 75% of activities planned for the quarter completed, according to the roadmap 3-Completed = Completion of 100% of activities	1	

Introduction

Access

GC7 regular grant

GC6 regular grant

GC6 regular & C19RM grant

GC6 C19RM only grant

Resources

Technical Support

# How to: Complete the Pulse Check for Grant Cycle 6 C19RM only grant



Pulse Check

Programmatic

**WPTM**

Financial

Open full screen Refresh form

Work Plan Tracking Measures (WPTM)

Validations Validate form

Online Last auto saved: Save

XXX-Z-PR1P02

No errors or warnings

Item	Intervention	Category	Activity	Milestone / Targets	Criteria for Completion	Progress Status	Score	PR Comments
1	Laboratory systems	Systems Development	Strengthening the integrated sample transport system	Organize a 3-day workshop in Tsévié for 36 participants, to assess the situation, define the mechanisms for integrating the transport of samples from several sources, for the 3 health sectors, and develop a roadmap with the following steps 1. Recruit a national consultant for 60 days to develop a national sample transport guide, SOPs and a traceability tool. 2. recruit a national consultant for 60 days 3. Organize a 3-day workshop for 40 participants in Tsévié to validate the national sample transport guide, SOPs and traceability tools for the 3 health sectors. 4. Pre-test integrated sample transport guide 5. Identify four (04) districts and two (02) regions for the field test of integrated specimen transport for the 3 sectors of the "one health" approach. 6. For the 3 sectors of the "one health" approach, organize a one-day on-site training session for 20 actors from the districts (04) and regions (02) identified, on the integrated transport of specimens, using the Guide, SOP and traceability tools. 7. Carry out a 15-day transport test, gradually integrating samples from different programs for the 3 health sectors. 8. Finalize (Team having carried out activity 1.3.6 and the consultant) the national sample transport guide, taking into account the test recommendations. 9. Produce and distribute 500 copies of the national sample transport guide in the 3 sectors. 10. Organize 4 training sessions of 2 days each in Tsévié, for a total of 80 players involved in sample transport, on the national sample transport guide. 11. Organize a 4-day workshop in Kpalimé for 30 participants to validate the advocacy document (drafted by the consultant) for the financing of sample transport from the peripheral to the regional and central levels.	0-Not started 1-Started = Completion of 25% of activities planned for the quarter according to the roadmap 2-Achieved = 75% of activities planned for the quarter completed, according to the roadmap 3-Completed = Completion of 100% of activities planned for the quarter according to the roadmap	Started	1	
2	Laboratory systems	Systems Development	Lab strengthening	Firm recruitment/selection	0- Activity not started 1-Started = Launch of recruitment process for Biolim rehabilitation contractor 2-Advanced = Evaluation of rehabilitation bidding documents 3-Completed = Signature of a contract with the selected company for the rehabilitation work and validation of a roadmap to monitor the rehabilitation work on the		n/a	

2. Click the drop-down menu to select the progress status.

3. Type comments directly in this field.

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- Resources
- Technical Support

# How to: Complete the Pulse Check for Grant Cycle 6 C19RM only grant



Online Last auto saved: Save

XXX-Z-PR1P02

- Pulse Check
- Programmatic
- Financial
- Cash Reconciliation**
- Open Advances

Open full screen Refresh form

## Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24  
Implementation Period currency: EUR

Validations Validate form No errors or warnings

A. Principal Recipient cash reconciliation statement in IP currency

1. Click on the "Cash Reconciliation" tab.

		Beginning of the current financial reporting period			
		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1.1	PR Cash Balance: beginning of the current financial reporting period	500	12,500	13,000	
2. IP Income					
Item	Description	Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
2.1	Disbursements made directly by the GF to the PR	-	-	-	
2.2	Disbursements made by the GF through PPM / wambo	414,122	592,404	1,006,526	
2.3	Other direct disbursements made by the GF	-	-	-	
2A	Total disbursements made by the GF	414,122	592,404	1,006,526	

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# How to: Complete the Pulse Check for Grant Cycle 6 C19RM only grant



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- Pulse Check
- > Programmatic
- > Financial
  - Cash Reconciliation
  - Open Advances

Open full screen Refresh form

Online Last auto saved: Save

## Cash Reconciliation

XXX-Z-PR1P02

Financial Reporting Period: 01-Jan-24 to 31-Mar-24  
Implementation Period currency: EUR

> Validations ▲ No errors or warnings

Funding is broken down into columns by source.

### A. Principal Recipient cash reconciliation statement in IP currency

1.1. PR Cash Balance: beginning of the current financial reporting period		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1.1	PR Cash Balance: beginning of the current financial reporting period	500	12,500	13,000	
2. IP Income		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
	Directly by the GF to the PR				
	Through the GF through PPM / wambo	414,122		1,006,526	
	Other income from GF				
2A	Total disbursements made by the GF	414,122	592,404	1,006,526	
2.4	Interest received on PR bank accounts				
2.5	PR's revenue from income-generating activities and other income (e.g. income from disposal of assets, etc.), if applicable				
2B	Total other income for PR				
2.7.1	Refunds received at PR level from third parties				
2.7.2	Refunds received from SRs				
2.7.3	Tax refunds received (e.g. VAT/other tax returns)				

2. Enter data for Regular Funds in the first column.

3. Enter data for C19RM funds in this column.

4. Enter comments in this column.

# How to: Complete the Pulse Check for Grant Cycle 6 C19RM only grant



Pulse Check

Open full screen Refresh form

Programmatic

Financial

Cash Reconciliation

Open Advances

Open Advances

Financial Reporting Period: 01-Jan-24 to 31-Mar-24

Implementation Period currency: EUR

XXX-Z-PR1P02

Validations Validate form No errors or warnings

Online Last auto saved: Save

1. Click on the "Open Advances" tab.

	Regular Funds	C19RM Funds	Total
at the end of the current financial reporting period	<input type="text"/>	<input type="text"/>	.
14.2 PR procurement advances (PPM/Wambo only)	<input type="text"/>	<input type="text"/>	.
14.3 PR other advances (GDF, prepayments, etc.)	<input type="text"/>	<input type="text"/>	.

# How to: Complete the Pulse Check for Grant Cycle 6 C19RM only grant



- Pulse Check
  - > Programmatic
  - > Financial
    - Cash Reconciliation
    - Open Advances

Open full screen Refresh form

Online Last auto saved: Save

## Open Advances

XXX-Z-PR1P02

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

Implementation Period currency  
EUR

> Validations

Funding is broken down into columns by source.

No errors or warnings

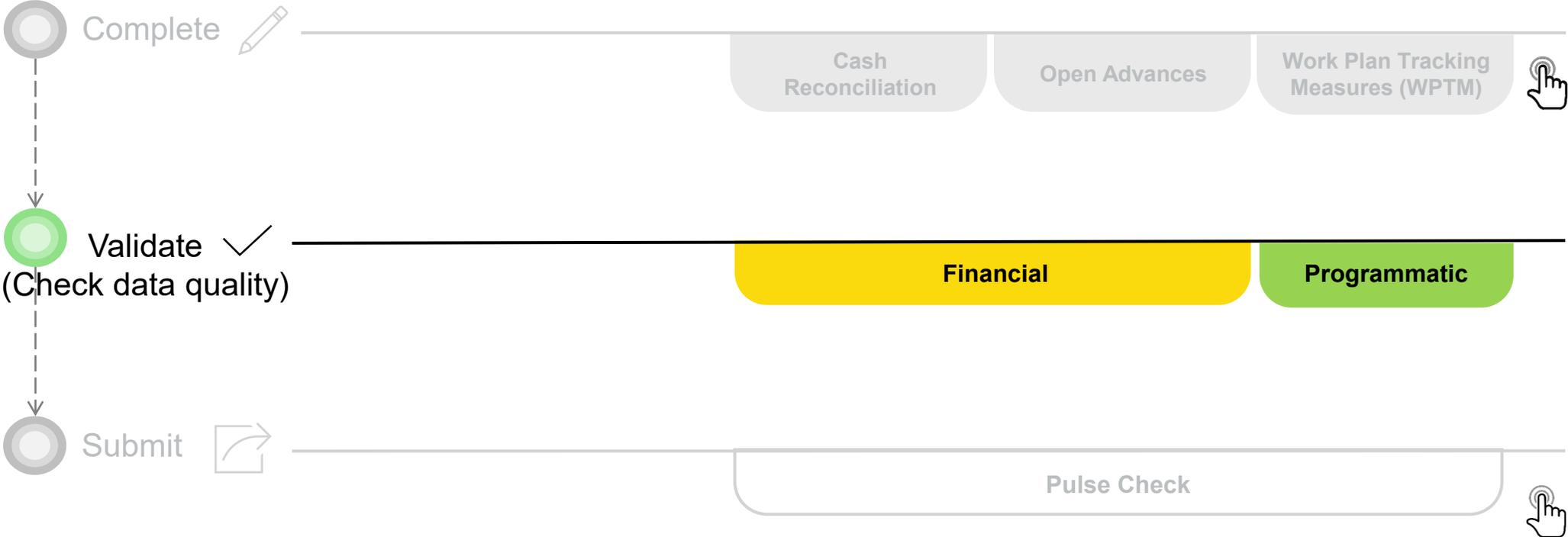
Item	Open advances at the end of the current financial reporting period	Regular Funds	C19RM Funds	Total
14.1	SR advances	<input type="text"/>	<input type="text"/>	.
14.2	PR procurement advances (PPM/Wambo only)	<input type="text"/>	<input type="text"/>	.
14.3	PR other advances (GDF, prepayments, etc.)	<input type="text"/>	<input type="text"/>	.

2. Enter data for Regular Funds in the first column.

3. Enter data for C19RM funds in this column.

# Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)

- Programmatic
- Financial



- Introduction
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# Data quality checks: Errors and warnings

- Data quality checks are a set of automated checks that the system performs to identify irregularities. The data quality checks help to:
  - Improve data quality by identifying potentially incorrect data
  - Prevent data entry errors
  - Improve data integrity and consistency
  - Speed up the review and validation process of the submitted data by Global Fund
- Data quality is checked to ensure data type, format, range, uniqueness and consistency across entries is correct/aligned.

**There are two categories of data quality checks in Partner Portal:**

## **Error**

- Alerts when the data captured contains an error.
- The PR cannot submit the PC until the error is corrected.
- Enables the PR to review and correct the data before submitting the PC form.

## **Warning**

- Alert that allows PR to check if the data captured is correct or contains a potential error.
- PR can correct the data or provide a justification comment if the same data is retained.
- Allows PR to proceed and submit the PC.

# Cash Reconciliation errors and warnings

The following triggers are embedded in the online report so users can address common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

 **Warnings** - flag for correction / justification comment

Cash Reconciliation Error and Warning Messages	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error
A rationale is required for the value entered under Item No. 4.1 'Other reconciliation adjustment'	Provide a rationale in the 'Comments' field under Item No. 4.1	
There is a variance between the Bank Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.3	
There is a variance between the Bank Reconciliation Statement balance and the PR cash balance.	Provide a rationale in the 'Comments' field under Item No. 9.4	
A bank statement or equivalent must be attached – If there is no document attached of file type bank statement/equivalent	Attach the document in the 'Attach' tab	
A bank reconciliation statement must be attached – If there is no document attached of file type bank reconciliation		
The 'Total PR cash balance' is negative	Update the value or provide a justification	 Warning
If the current reported amount is less than previous validated amounts for item 2 to item 4		

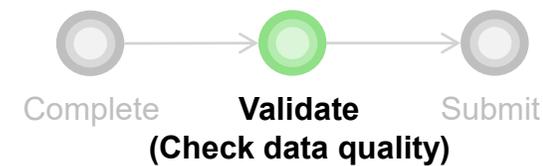
# Open Advances error

The following triggers are embedded in the online report to support users to overcome common mistakes prior submission of the report.

 **Errors** - block submission unless corrected

Open Advances Error Message	Action Required	Type
This field cannot be blank	Enter a numerical value or a '0'	 Error

# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



1. Click on the "WPTM" tab.

2. Click "Validate form".

3. Any applicable warnings are shown here.  
Note: Currently there are no validation rules for the WPTM page. The page must still be validated to submit the form.

Pulse Check

- Programmatic
- WPTM**
- Financial

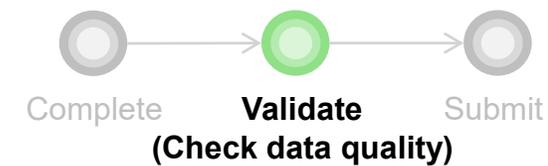
XXX-Z-PR1P02

> Validations Validate form No errors or warnings

Form validation successful. No data quality issues were found.

Item	Intervention	Category	Activity	Milestone / Targets	Criteria for Completion	Progress Status	PR Comments
				SOPs and a traceability tool. 2. recruit a national consultant for 60 days 3. Organize a 3-day workshop for 40 participants in Tsévié to validate the national sample transport guide, SOPs and traceability tools for the 3 health			

# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



Pulse Check

- > Programmatic
- > Financial
  - Cash Reconciliation**
  - Open Advances

1. Click on the "Cash Reconciliation" tab.

2. Click "Validate form".

01-Jan-24 to 31-Mar-24

Implementation Period currency: EUR

> Validations Validate form ▲ 27 Errors

(📶) Online Last auto saved: Save **XXX-Z-PR1P02**

### A. Principal Recipient cash reconciliation statement in IP currency

1.1. PR Cash Balance: beginning of the current financial reporting period		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
1.1	PR Cash Balance: beginning of the current financial reporting period	500	12,500	13,000	PR reporting

2. IP Income		Regular Funds	C19RM Funds	Total	1.Comment on cash flows 2.Outline the data source(s) 3.Provide any other contextual information
2.1	Disbursements made directly by the GF to the PR	-	-	-	
2.2	Disbursements made by the GF through PPM / wambo	414,122	592,404	1,006,526	
2.3	Other direct disbursements made by the GF	-	-	-	
2A	Total disbursements made by the GF	414,122	592,404	1,006,526	
2.4	Interest received on PR bank accounts			-	

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# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



Pulse Check

Programmatic

Financial

**Cash Reconciliation**

Open Advances

Open full screen Refresh form

Online Last auto saved: 0 min ago Save

XXX-Z-PR1P02

Cash Reconciliation

Financial Reporting Period: 01-Jan-24 to 31-Mar-24

Implementation Period currency: EUR

Validations Validate form 6 Errors

Field details	Description of warning or error	Justification
Item 9.1	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.2	This field cannot be blank. Enter a numerical value or a '0'.	
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	
Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .	
Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .	

A. Principal Recipient cash reconciliation statement in IP currency

the current financial reporting period

3. Click the arrow to expand the list of errors/warnings.

The number of errors/warnings are displayed here.

# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



- Pulse Check
  - Programmatic
  - Financial
    - Cash Reconciliation**
    - Open Advances

[Open full screen](#) [Refresh form](#)

Online Last auto saved: 0 min ago [Save](#)

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

XXX-Z-PR1P02

4. Address the errors and warnings listed.

Validations		Validate form	6 Errors
Field details	Description of warning or error	Justification	
Item 9.1	This field cannot be blank. Enter a numerical value or a '0'.		
Item 9.2	This field cannot be blank. Enter a numerical value or a '0'.		
Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.		
Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.		
Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .		
Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .		

A. Principal Recipient cash reconciliation statement in IP currency

- 1.1. PR Cash Balance: beginning of the current financial reporting period

5. Once the errors/warnings have been addressed, click on “Validate form” again to see if further action is required.

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# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



- Pulse Check
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  - Financial
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[Open full screen](#) [Refresh form](#)

## Cash Reconciliation

Financial Reporting Period  
01-Jan-24 to 31-Mar-24

6. The errors below show that there are mandatory supporting documents missing that have not been not attached.

Field details	Description of warning or error	Justification
▲ Item 9.1	This field cannot be blank. Enter a numerical value or a '0'.	
▲ Item 9.2	This field cannot be blank. Enter a numerical value or a '0'.	
▲ Item 9.3	There is a variance between the Bank Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.3.	
▲ Item 9.4	There is a variance between the Bank Reconciliation Statement balance and the PR cash balance. Provide a rationale for this variance in the 'Comments' field under Item No. 9.4.	
▲ Mandatory supporting document	A Bank Statement is a mandatory supporting document. Attach a Bank Statement or equivalent document in the 'Attach' tab .	
▲ Mandatory supporting document	A Bank Reconciliation Statement is a mandatory supporting document. Attach a Bank Reconciliation Statement in the 'Attach' tab .	

Validate form

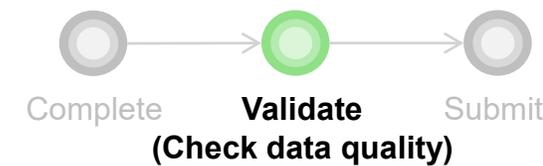
6 Errors

A. Principal Recipient cash reconciliation statement in IP currency

- 1.1. PR Cash Balance: beginning of the current financial reporting period

To attach the mandatory documents, navigate to the Pulse Check report overview.

# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



[English](#) | [Français](#) | [Español](#)



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[Home](#) > [PR Reporting](#) > **XXX-Z-PR1P02**

▼ **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name: XXX-Z-PR1P02

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices [Person Three...](#) [More](#)

Signatory for legal agreements

Submitter & Editor [Person Three |](#) [More](#)



[Download](#) **[Attach](#)** [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

1. Click the "Attach" tab.

2. Click the "Attach" button to select the documents.



# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



Pulse Check

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

Attach Documents

Select Documents

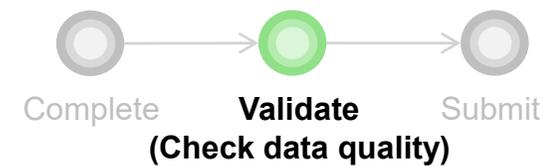
Upload Files Or drop files

Cancel & Close Save & Close

3. Click "Upload Files".

- Introduction
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- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant**
- Resources
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# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



Attach Documents

Select Documents

[Upload Files](#) Or drop files

Select the Language and Document Type for each Document.

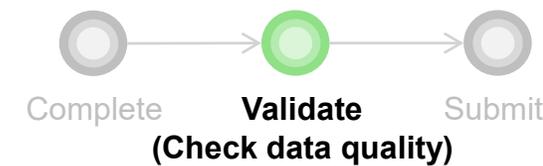
XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf PDF	English	Bank Reconciliation Statement (PR)	
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf PDF	English	Bank Statement or Equivalent Document (PR)	

[Cancel & Close](#) [Save & Close](#)

4. Select the language and document type.

5. Click "Save & Close".

# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



Download **Attach** Online Form Submit Help

## Documents

Attach

## Filters

Reset

Document Name	Document Type	Language	Version
<input type="text" value="Filter..."/>	All	All	All

## Results

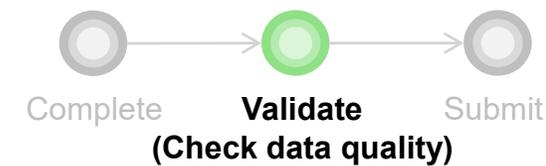
2 / 2

Download selected Download all

Document Name	Document Type	Attached	Language	Version
XXX-Z-PR01_RP_31Mar2024_BankReconciliationStatementPR_1.pdf	Bank Statement or Equivalent Document (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1
XXX-Z-PR01_RP_31Mar2024_BankStatementPR_1.pdf	Bank Reconciliation Statement (PR) PDF	28-Mar-2024 Bernard Michael Etukoit	English	1

6. Once attached the documents appear at the bottom of the screen.

# How to: Validate the Pulse Check for Grant Cycle 6 C19RM only grant (check data quality)



Pulse Check

- > Programmatic
- Financial
  - Cash Reconciliation
  - Open Advances**

1. Click on the “Cash Advances” tab.

2. Click “Validate form”.

Financial Reporting Period: 01-Jan-24 to 31-Mar-24  
Implementation Period currency: EUR

Validations Validate form ▲ 3 Errors

Field details	Description of warning or error	Justification
▲ Item 14.1	This field cannot be blank. Enter a numerical value or a '0'.	
▲ Item 14.2	This field cannot be blank. Enter a numerical value or a '0'.	
▲ Item 14.3	This field cannot be blank. Enter a numerical value or a '0'.	

(p) Form validation successful. One or more data quality issue(s) were found. Please address the errors and/or warnings before submission to the Global Fund.

Item	Open advances at the end of the current financial reporting period	Regular Funds	C19RM Funds	Total
14.1	SR advances	<input type="text" value="0"/>	<input type="text"/>	-
14.2	PR procurement advances (PPM/Wambo only)	<input type="text" value="0"/>	<input type="text"/>	-
14.3	PR other advances (GDF, prepayments, etc.)	<input type="text" value="0"/>	<input type="text"/>	-

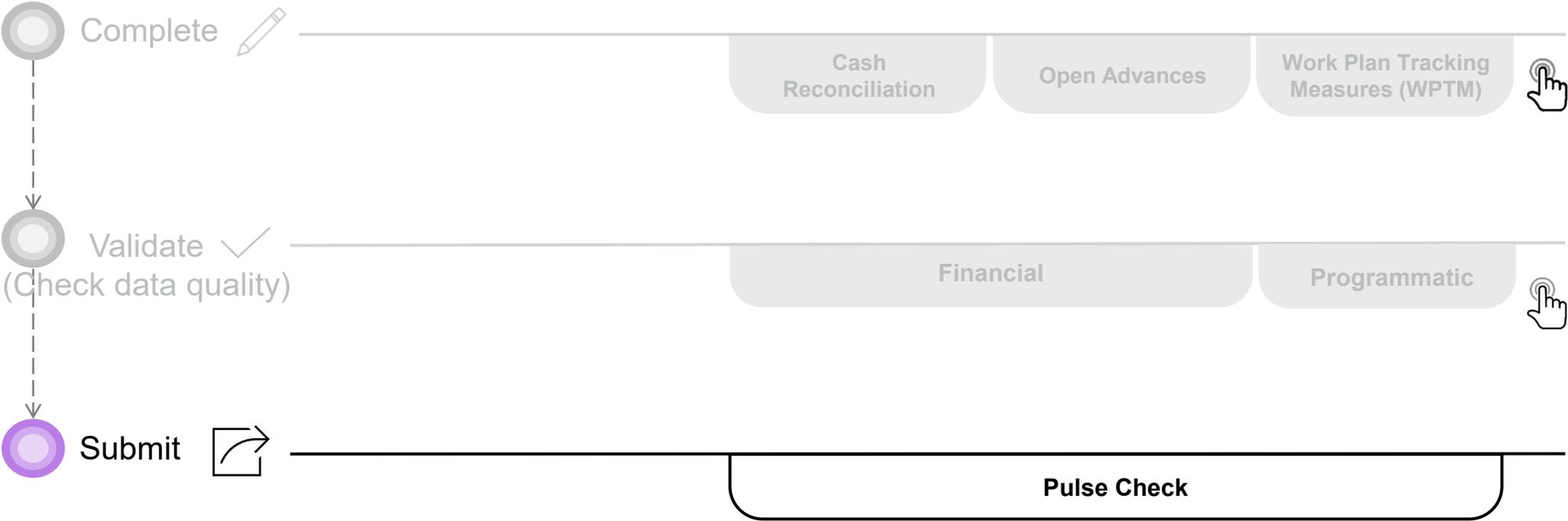
3. Follow the steps to resolve errors/warnings as shown in previous sections.

4. Once all errors/warnings have been addressed, click “Validate form” again to see if there are any further actions required.

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant
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# Submit the Pulse Check for Grant Cycle 6 C19RM only grant

● Programmatic  
● Financial



# How to: Submit the Pulse Check for Grant Cycle 6 C19RM only grant



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▼ **XXX-Z-PR1P02**

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Global Fund** on 27-Mar-2024

Implementation Period Name:

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

[GED Contacts](#)

Organization representatives for notices Person Three... [More](#)

Signatory for legal agreements

Submitter & Editor Person Three



[Download](#) [Attach](#) [Online Form](#) [Submit](#) [Help](#)

Documents

No results found.

1. Click the "Submit" tab.

# How to: Submit the Pulse Check for Grant Cycle 6 C19RM only grant



2. The submit tab shows an overview of the validation status for each tab.

3. If the tab requires validation or has errors or warnings that need to be addressed and/or reviewed you can go to the section here.

4. The mandatory documents to attach before submitting the form are listed here (see previous slides for details on how to attach forms).

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### Pulse Check

Submit form to the Global Fund

Subsection	Info	
Programmatic	edited by Person Three	
WPTM	Validated	<a href="#">Go to section</a>
Financial	2 Error(s) edited by Person Three	
Cash Reconciliation	2 Error(s), 0 Warning(s)	<a href="#">Go to section</a>
Open Advances	Validated	<a href="#">Go to section</a>

Validated Warning Error Section submitted Section not Validated Section submitted with warnings

### Mandatory Documents

The following documents are mandatory

Status	Document Type	Document Name	Attached date	Attached by
Error	Bank Reconciliation Statement (PR)			
Error	Bank Statement or Equivalent Document (PR)			

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
- Technical Support

# How to: Submit the Pulse Check for Grant Cycle 6 C19RM only grant



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## Pulse Check

Submit form to the Global Fund

Programmatic	edited by Person Three	
Subsection	Info	
WPTM	Validated	<a href="#">Go to section</a>
Financial	2 Error(s) edited by Person Three	
Subsection	Info	
Cash Reconciliation	2 Error(s), 0 Warning(s)	<a href="#">Go to section</a>
Open Advances	Validated	<a href="#">Go to section</a>

Validated Warning Error Section submitted Section not Validated Section submitted with warnings

## Mandatory Documents

The following documents are mandatory

Status	Document Type	Document Name	Attached date	Attached by
Error	Bank Reconciliation Statement (PR)	Attachment missing		
Error	Bank Statement or Equivalent Document (PR)	Attachment missing		

Note: Warnings do NOT block submission. Only errors block submission.

# How to: Submit the Pulse Check for Grant Cycle 6 C19RM only grant



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## Pulse Check

Submit form to the Global Fund

> Programmatic edited by Person Three

> Financial edited by Person Three

✔ Validated ⚠ Warning ⚠ Error ▶ Section submitted ○ Section not Validated ▶ Section submitted with warnings

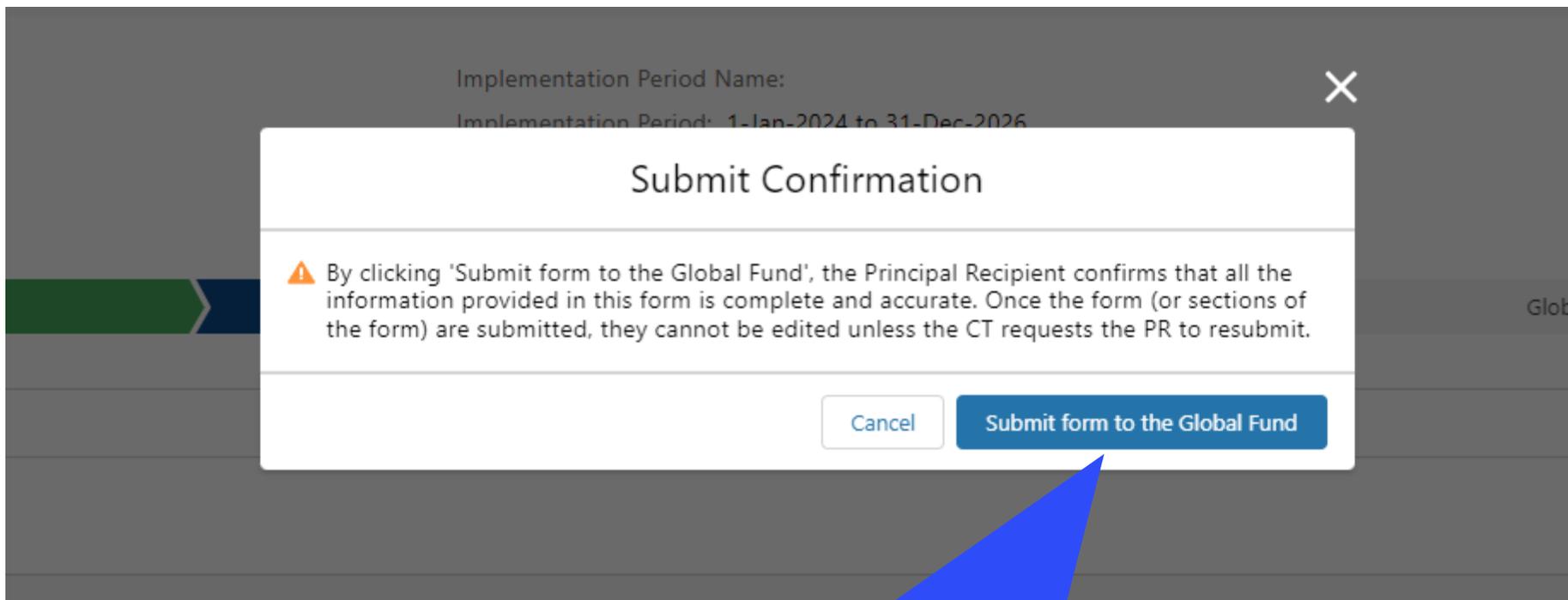
## Mandatory Documents

The following documents are mandatory

Status	Document Type	Attached date	Attached by
✔	Bank Reconciliation Statement (PR)	2-Apr-2024	Person Three
✔	Bank Statement or Equivalent Document (PR)	2-Apr-2024	Person Three

5. Once all sections are validated and the mandatory documents are attached, click here to submit the form to the Global Fund.

# How to: Submit the Pulse Check for Grant Cycle 6 C19RM only grant



6. Click “Submit form to the Global Fund”.

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant**
- Resources
- Technical Support

# How to: Submit the Pulse Check for Grant Cycle 6 C19RM only grant

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✓ Success!  
Submission successful. Thank you for submitting



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XXX-Z-PR1P02

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Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: User 1

Implementation Period Name: XXX-Z-PR1P02

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Pulse Check

Submit form to the Global Fund

Upon successful submission the chevron changes to "Global Fund to validate" and a green bar appears at the top of the screen.

- Introduction
- Access
- GC7 regular grant
- GC6 regular grant
- GC6 regular & C19RM grant
- GC6 C19RM only grant
- Resources
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# RESOURCES

# Additional Resources

## General Guidance

- Pulse Check: Programmatic and Financial Content Guidance [English](#) | [French](#)
- [Operational Policy Note and Operational Procedures on Implementation Oversight](#)

## Guidance on the Programmatic Section Content

- GC7 Modular Framework Handbook [English](#) | [French](#) | [Spanish](#)
- HIV Indicator Guidance Sheets [English](#) | [French](#) | [Spanish](#)
- Tuberculosis Indicator Guidance Sheets [English](#) | [French](#) | [Spanish](#)
- Malaria Indicator Guidance Sheets [English](#) | [French](#) | [Spanish](#)
- [C19RM Modular Framework](#) (English only)
- C19RM Indicator Guidance Sheets (automatic download) [English](#) | [French](#) | [Spanish](#)

## Guidance on the Financial Section

- [Guidelines for Grant Budgeting](#)

# Abbreviations



<b>C19RM</b>	COVID-19 Response Mechanism
<b>CT</b>	Country Team
<b>LFA</b>	Local Fund Agent
<b>GC6 / GC7</b>	Grant Cycle 6 / Grant Cycle 7
<b>HIV</b>	Human Immunodeficiency Virus
<b>PC</b>	Pulse Check
<b>PPM</b>	Pooled Procurement Mechanism
<b>PR</b>	Principal Recipient
<b>Regular grant</b>	An HIV, TB, malaria or RSSH grant, or a grant with a combination of these components
<b>SR</b>	Sub-recipient
<b>TB</b>	Tuberculosis
<b>wambo.org</b>	The Global Fund's online procurement platform
<b>WPTM</b>	Work Plan Tracking Measures

# TECHNICAL SUPPORT



# Technical Support

If you have any questions or encounter technical issues, please contact the Global Fund:

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 THE GLOBAL FUND

Bernard Michael Etukoit ▾

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▼ BFA-M-PADSP05 Report

Type:  Pulse Check

Reporting period end date: 31-Mar-2024

Due date: 5-May-2024

Last update by/on: **Bernard Michael Etukoit** on 9-Apr-2024

Implementation Period Name: BFA-M-PADSP05

Implementation Period: 1-Jan-2024 to 31-Dec-2026

Implementation Currency: EUR

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Submitter & Editor AMINTA COULIBALY | ZOUNGRANA Damien... [More](#)



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1. Click the "Help" tab.

Need further support?

For more information on PR reporting [visit](#). You can contact Country Support through the 'Request Support' button below if you face any system or Portal issues.

Request support

2. Click the "Request support" button. This opens an email to Country Support (country.support@theglobalfund.org)