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User Guide - ProMaSys (Project Management System)

Examples & screen shots given on this guide are based on a project in Ghana. ProMaSys is available from the creator Christopher Serjeant, reachable by email on cjserjeant@mac.com

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3.1 Introduction to ProMaSys

3.1.1 What is ProMaSys?

- Equipment ordering and cost monitoring Integrated project planning and tracking tool
 - Plan the entire roll-out of the network
 - Balance your planning against available resources
 - See how many (and which) sites are at each stage of roll-out
 - Compare slippage against planned dates and correct
 - Track every milestone from Search Ring thru' to Acceptance
 - View progress of the entire roll-out with one mouse-click

Single database of all site information

- One place for all information of the project
- Eliminate multiple spreadsheets held by different departments
- Open availability to password holders to see progress
- Each person uses the database as their day-to-day tool
- Incorporates photos and AutoCAD drawings
- At the end of the roll-out, O&M can take over the database

Source of all project documents and reports

- All project documents & reports are built into the database
- This results in standardization of all documentation
- Clear audit trail of all documents through the project
- Single repository of documents, nothing goes missing
- Instructions and Change Orders are immediately available
- Paper-less Project Office is possible (& has been done)

Powerful query and answer tool

- Powerful query functions across all fields and screens
- Ask any question and get the answer on screen immediately
- Project Reports can be based on any criteria
- Up-to-date Progress Reports can be produced at any time
- Fax or e-mail reports directly from the database
- Reduces the need to print paper reports to answer questions

One-click project overview and progress of each site

- Progress is automatically calculated as milestones are reached
- Automatic calculations result in objective reporting of progress
- Site are automatically placed in the correct stages of rollout
- See all stages of rollout with just one mouse-click
- Managers can focus directly on any stage of the rollout
- Provides financial and work in progress information

Equipment logistics, asset register and cost monitoring.

- Equipment can be specified at any time during Roll-out
- Demand / Supply balancing
- Ordering equipment and infrastructure materials
- Bill of Materials generation & Control of site cost budgeting
- End of Warranty re-ordering
- Track every asset from RFQ thru' to Commissioning
- Monitor Shipping, Port handling and Customs clearance
- Manage all Goods-in and Warehouse Storage
- Control all equipment dispatches from Warehouse to sites
- Provide integrated Asset Register of all installed equipment
- Track all Swap and Repairs



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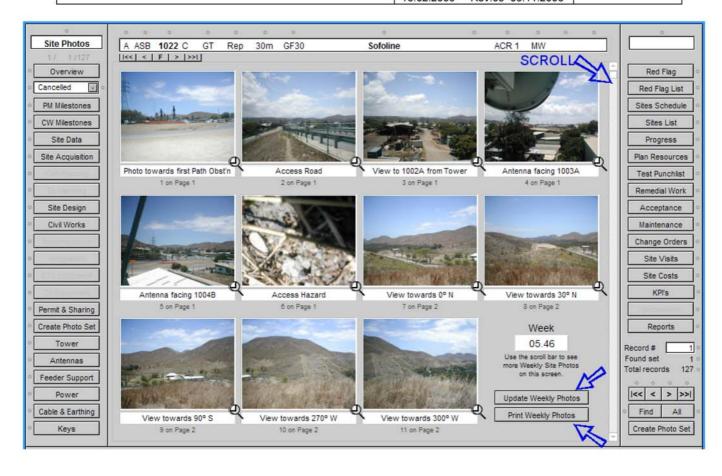
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Build Milestones	A ASB 1022 C GT	Rep	30m GF30	(S	ofoline			Α	CR 1 MW			
37 127/127	<< < F > >>	Status	Planned Start	Planned End	Lag	Adjusted	Actual	Alert		Site Priority Level			
Overview	Active Candidate	Ready			0		21 Jun 04	T		4. D&CW			Red Flag
PAT Remedial	9 SAM	Ready			-14		17 Jun 04			Sub-Project Name			Red Flag List
Network Plan	NTP to SA Contractor	Not Reg'd			-12			N/A	0	3. PO1	_		Sites Schedule
All Milestones	Signed Lease	Not Reg'd			-10			N/A		Main Contractor		l î	Sites List
Site Data	Acquisition Finished	Not Reg'd			-8			N/A	0	DIAMOND		l i	Availability List
Site Photos	CW PO from Customer	Ready			-6		22 Dec 04			BTS Supplier		l i	
	Equipment Ordering	Ready			-4		13 Oct 04			ALCATEL		1	Monthly Progress
Site Acquisition	Technical Site Survey	Ready			-2		30 Jun 04			MW Contractor			Plan Resources
Permit & Sharing	Construction Drawings	Ready	1 Jan 05	22 Aug 04	0		25 Aug 04			ALCATEL			Test Punchlist
Cell Planning	Construction Dwg Approval	Ready			0		20 Jan 05			Acquisition Negotiator			Remedial Work
Tx Planning	Field Survey (SuM)	Ready			0		8 Jan 05		1	GT	×	0 [Acceptance
Site Design	Civil Work Start	Ready		13 Dec 04	0		8 Jan 05		0	Site Controller		l î	Maintenance
Civil Works	Foundations	Ready			20		15 Jun 05		o.	Philip		· †	Site Visits
	Tower / Wall Mount Erection	Ready			31		20 Jul 05		o.	Current Comment		l i	
	Mains AC Power	Ready		7 Jun 04	45		29 May 05		a				Site Costs
Integration	Civil Work Built	Ready		18 Jul 05	35		6 Jul 05						KPfs & TTC
Equipment	Cont'r Accept'ce Test (CAT)	Ready			38		12 Jul 05			V Log of Comments			Documents
Antennas	CAT Remedial Work	Ready			44		6 Jul 05		ſ				Reports
Tower	 Prov Acceptance Test 	Ready	29 Jun 05		45		14 Jul 05		0		Ш		
Feeder Support	PAC Issued	Ready			66		28 Jul 05					F	Record #
Power	PAT Remedial Work	Ready			52		20 Jul 05		,			100	Found set 12
	As-built Documentation	Ready			54		1 Jan 05		Section 1		Ш	T	otal records 12
Cable & Earthing	Final Acceptance Test	Required		24 Apr 06	315				3		Ш	9	<< < > >>
Keys	 FAT Remedial Work 	Required		8 May 06	330		100		L		•	3	
Financial	OIL Clearance Cert (OCC)	Required		22 Nov 05	142			1		Next site towards BSC		0	Find All
Update Planning	Final Acceptance FAC	Required		22 May 06	345				9 [Create New Site
9 Info Bubbles 7				***	ain Me								Г

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