



OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Welcome to OPSYS User Testing 2 - Track 1 Results and Monitoring

The User Test phase 2 will run from today **23/02/2018 to 12/03/2018**. You can carry out the test in any moment during this period: it can be done in a few hours or extended over a few days (that is, you can decide to do all the steps in one day or a bit every day according to your availability). The system gives you the flexibility to save and exit at any moment.

The test is to be conducted in pair between the EC staff (OM – Operational Manager) and the implementing partners (IP): some of the actions to be tested are linked to one another (i.e. you cannot perform an action unless your counterpart has done theirs), while some others can be carried out at any moment. These actions are organised in "test cases" as presented below.

Please note that the first step needs to be performed by EC staff: IP cannot start their testing unless given access by the EC staff (Test Case 1, see below).

Note: for this testing, we refer to "Lead IP", who is the one in charge of communication with the European Commission. In the future, the Lead IP will provide access to the other IPs who are part of the project, who will then be able to access the system as well.

Test cases:

<i>Operational Manager</i>	<i>Expected duration</i>	<i>(Lead) Implementing Partner</i>
1. Access OPSYS and provide access to the Lead IP	10 min	
	10 min	2. Access OPSYS (Results Portal)
	20 to 60 min	3. Access, edit and submit logframe for approval
4. Approve logframe	10 min	
	10 to 60 min	5. Add current values to the logframe
6. View current values added by the Lead IP	10 min	
7. Revoke access to the Lead IP	10 min	
	5 min	8. Receive notification of removal
9. Access and edit logframe (no dependencies)	20 to 60 min	
10. Add values to the logframe (no dependencies)	10 to 60 min	

□

How to proceed

You will complete the survey while you do the testing: we have integrated the step by step scenario in this survey. As test cases alternates between OM and IP, you can save and continue the survey at another moment (i.e. when you counterpart has completed their test cases).

Please note that to continue the survey where you have left it, you need the use same PC and the same browser, otherwise it will restart at zero. If you can't, we suggest that you use the PDF provided (which is a copy of this survey), note your answers, and complete the survey in one step when you concluded the test.

This means that you will work on two different windows in your browser: one with OPSYS and the other with this survey/guidance.

Reminder: you are in a test environment: you can see only a sample of projects and the data you encode are stored only for the test period and will be discarded afterwards. Whatever modifications you will do on the online logframe do not affect the logframe or the project.

Disclaimer: we refer to project and programme as "interventions". You will see other terms such as "Programme", "Horizontal", "Other component". There is an ongoing task force for the terminology and data model to be used in OPSYS, so the terms that you see in this testing phase are not final.

Browser: OPSYS will work with all browsers. Nevertheless, for this testing we advise you to use Mozilla Firefox or Google Chrome to have the best user experience. Please note that for the moment there are some stability issues with Internet Explorer.

User support: in the scenario you will find link to video tutorial (e-learning videos). Here you can find the complete list:

[Video tutorials for EC staff](#)

[Video tutorials for Implementing Partners](#)

If you have any questions, please feel free to contact us at this address: EuropeAid-OPSYS-USER-SUPPORT-COMMUNICATION@ec.europa.eu

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Your profile

We will ask you a few questions on your profile to help us elaborate better your feedback. Please be reassured that the survey is anonymous.

*** 1. What is your age range?**

- 20-35 years old
- 36-50 years old
- 51-65 years old
- + 66 years old

*** 2. What is your gender?**

- Male
- Female
- I prefer not to say
- Other

*** 3. How long have you been working in the organization?**

- Less than 5 years
- Between 5 and 10 years
- More than 10 years

*** 4. Which browser do you usually use?**

- Mozilla Firefox
- Google Chrome
- Internet Explorer
- Safari
- Other (please specify)

*** 5. Do you usually work on your tablet or smartphone?**

- Yes, all the time
- Yes, rarely
- Only on my tablet
- Only on my smartphone
- Never

Please add your feedback



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Your profile

* 6. Are you...?

- EC staff
- Implementing partner (external)

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Your profile - External

*** 11. Do you work in...?**

- An NGO
- A consulting company
- Other (please specify)

*** 12. Are you based...?**

- At HQ
- In the field (i.e. where the project is implemented, even if in Brussels!)
- Home-based
- Other (please specify)

*** 13. Where do you work?**

- In a EU country.
- In a NEAR country.
- In a DEVCO country.
- Other (please specify)

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Test Case 2 - Lead IP accesses OPSYS (Results portal)

In this test case, the Lead IP receives an email notification that they have been assigned to an intervention and follows the procedure to access the Results Portal.

STEP 1

If you **don't** have yet an EU login, you will receive two emails:

1. The first one informs you that you have assign to the intervention as Lead IP for this intervention

European Commission [ACC] <no-reply@ec.europa.eu>
to me ▾

Europa / Participant Portal notification

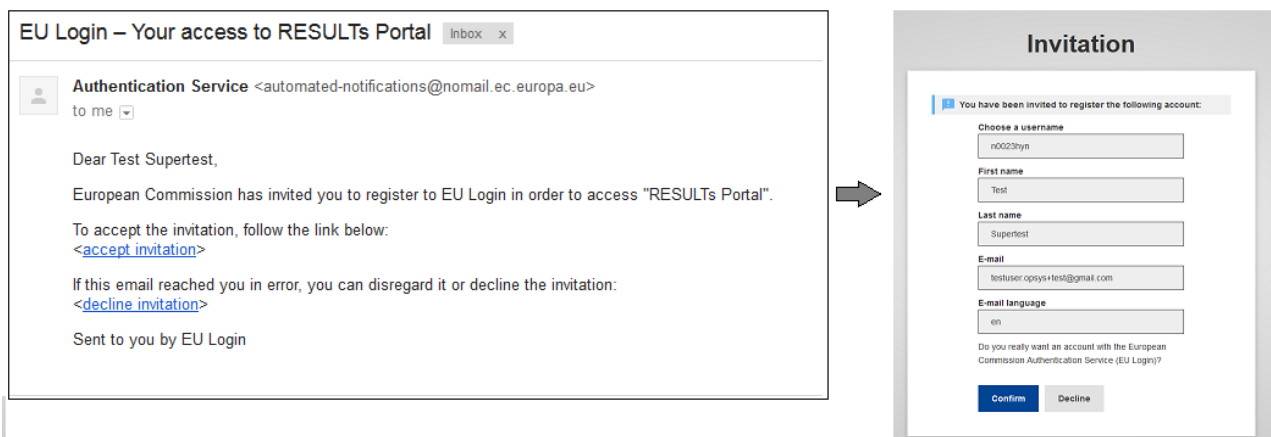
Notification ID: fb045080-17ba-11e8-b0a8-0050568b7953.
This email comes from a non production PNS environment.
This email is sent to the publisher of the notification. If you want the actual recipient to receive emails from non production environments (for testing purposes only) please contact DIGIT IOP.
This message is for debugging purposes and will not be present in the Production environment.

You can start configuring the logframe or manage your Implementing Partners for the Component [CP-0000498 - Final evaluation of Sivil Dusun Programme](#)

2. The second one invites you to create a EU Login to be able to access the Results Portal **Follow this link.**

You will be redirected to the EU Login page and then directly to the Results Portal.

If you are not automatically redirected, click here: <https://webgate.acceptance.ec.europa.eu/sedia/result/>



The image shows two side-by-side screenshots. On the left is an email titled "EU Login – Your access to RESULTS Portal" from "Authentication Service". The email text reads: "Dear Test Supertest, European Commission has invited you to register to EU Login in order to access 'RESULTS Portal'. To accept the invitation, follow the link below: <accept invitation>. If this email reached you in error, you can disregard it or decline the invitation: <decline invitation>. Sent to you by EU Login". On the right is a registration form titled "Invitation". It contains fields for "Choose a username" (value: no023myn), "First name" (value: Test), "Last name" (value: Supertest), "E-mail" (value: testuser.opsys+test@gmail.com), and "Email language" (value: en). At the bottom, it asks "Do you really want an account with the European Commission Authentication Service (EU Login)?" and has "Confirm" and "Decline" buttons. An arrow points from the email to the form.

If you already **have** a EU Login, you will receive only one email that informs you that you have been assigned as Lead IP for this intervention. Click on the link, you will be redirected to the Results Portal.

STEP 2

The Results Portal is the access point for external partners for Results & Monitoring in OPSYS.

Log in with the EU login account on the top right on the page if you aren't logged in already.

The screenshot shows the Results Portal interface. The top navigation bar includes the European Commission logo, the text 'RESULTS PORTAL', and a user welcome message 'Welcome lucile usertesting (n0022to)'. A sidebar on the left contains navigation options: My Dashboard, Portfolio, Tasks, and My Notification(s). The main content area is titled 'OPSYS: What is the Results and Monitoring Portal?' and contains the following text:

The results and monitoring portal is part of OPSYS, the new IT management programme common to DEVCO, DG NEAR and FPI.

Through a flexible and automated portal, Implementing Partners will be able to easily access information on projects/programmes and monitor results with a "no re-encoding" principle, prior to approval by the Contracting Authority.

The following figures illustrate the functionalities foreseen in the Results and Monitoring portal for implementing Partners:

The diagram shows a central blue circle labeled 'Implementing Partners' surrounded by six other circles representing functionalities. A legend indicates the availability status of each functionality:

- Green circle: Available
- Yellow circle: Partially available
- Grey circle: Not available yet

The functionalities and their availability are:

- Update the logframe: Available (Green)
- Monitor the project: Partially available (Yellow)
- Receive approvals: Partially available (Yellow)
- Deliver: Not available yet (Grey)
- Access project information: Available (Green)
- Communicate with EC staff: Partially available (Yellow)

* 33. This is the end of the Test Case 2. Could you perform all the steps?

- Yes, without any problem
- Yes, but I had some problems
- Not at all

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Test Case 2 - Feedback

* 34. Which steps were difficult or problematic? Please provide your feedback in the comment box.

TIP: You can click on "Previous" to go back to the scenario if you need, your answers will be saved.

	Not problematic	Somewhat problematic	Very problematic
STEP 1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

What was problematic?

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Continuing to Test Case 3

You can directly continue to Test Case 3

* 35. Do you want to proceed to Test Case 3 – IP accesses and edits logframe?

Yes

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Test Case 3 - Lead IP accesses and edits logframe

In this test case, the Lead IP encodes (create, edit, deletes) the indicators and results of the logframe.

Video tutorial:

[How to navigate the Results Portal](#)

[How to create a logframe](#)

[How to create a result](#)

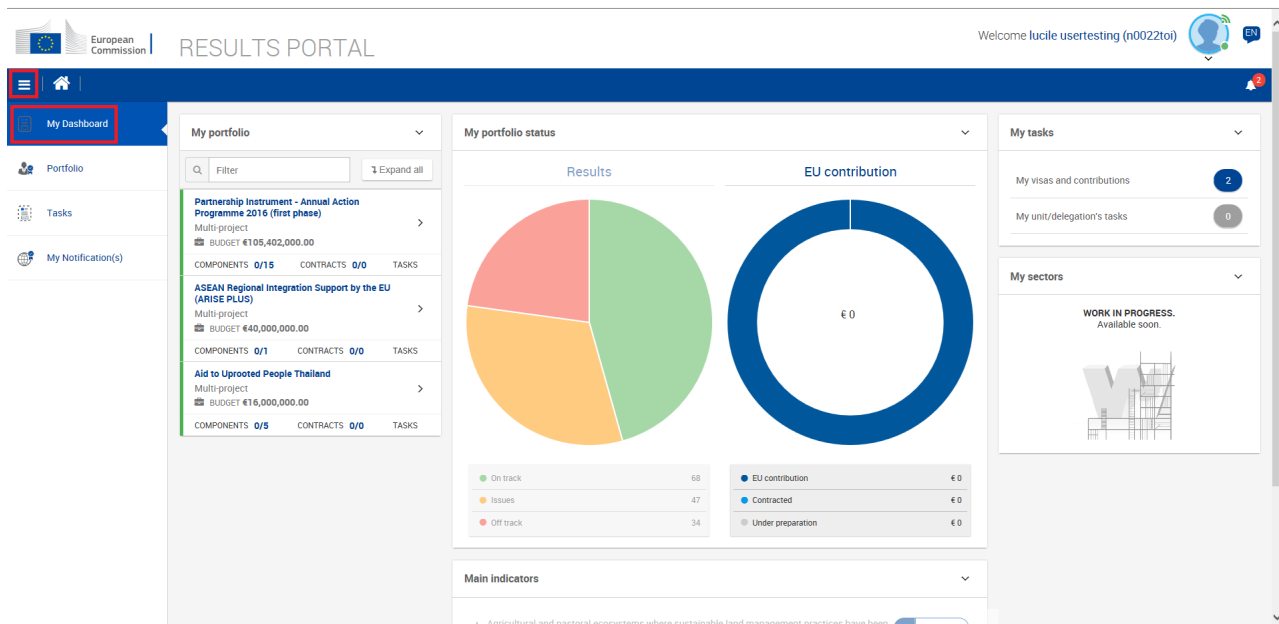
[How to find and use an existing indicator](#)

[How to create a new indicator](#)

[How to submit a logframe for approval](#)

STEP 1

In the Results Portal, click on My Dashboard in the navigation menu on the left. You are redirected to My Dashboard.



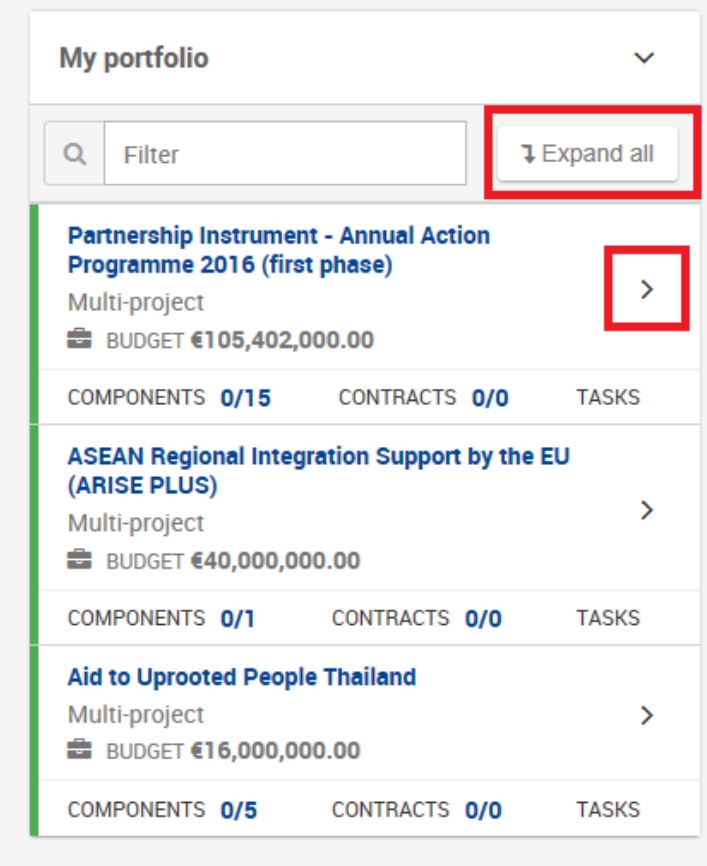
The screenshot shows the 'RESULTS PORTAL' interface. The top navigation bar includes the European Commission logo, the text 'RESULTS PORTAL', and a user welcome message 'Welcome Lucile useresting (n0022to)'. A navigation menu on the left has 'My Dashboard' highlighted with a red box. The main content area is divided into several sections:

- My portfolio:** A list of projects with filters and an 'Expand all' button. The list includes:
 - Partnership Instrument - Annual Action Programme 2016 (first phase): Budget €109,402,000.00, Components 0/15, Contracts 0/0, Tasks.
 - ASEAN Regional Integration Support by the EU (ARISE PLUS): Budget €40,000,000.00, Components 0/1, Contracts 0/0, Tasks.
 - Aid to Uprooted People Thailand: Budget €16,000,000.00, Components 0/5, Contracts 0/0, Tasks.
- My portfolio status:** Two donut charts. The 'Results' chart shows a pie chart with segments for 'On track' (68), 'Issues' (47), and 'Off track' (34). The 'EU contribution' chart shows a donut chart with a value of '€ 0' and a legend for 'EU contribution', 'Contracted', and 'Under preparation', all with values of '€ 0'.
- My tasks:** A section with two task counts: 'My visas and contributions' (2) and 'My unit/delegation's tasks' (0).
- My sectors:** A section with a 'WORK IN PROGRESS' status and a note 'Available soon'.
- Main Indicators:** A section with a partial view of an indicator: 'Agricultural and pastoral ecosystems where sustainable land management practices have been'.

STEP 2

In My Portfolio you see all interventions to which you have been assigned. You can expand the view clicking on "Expand all" or on the arrow on the right.

Click on the intervention to which you have been assigned.



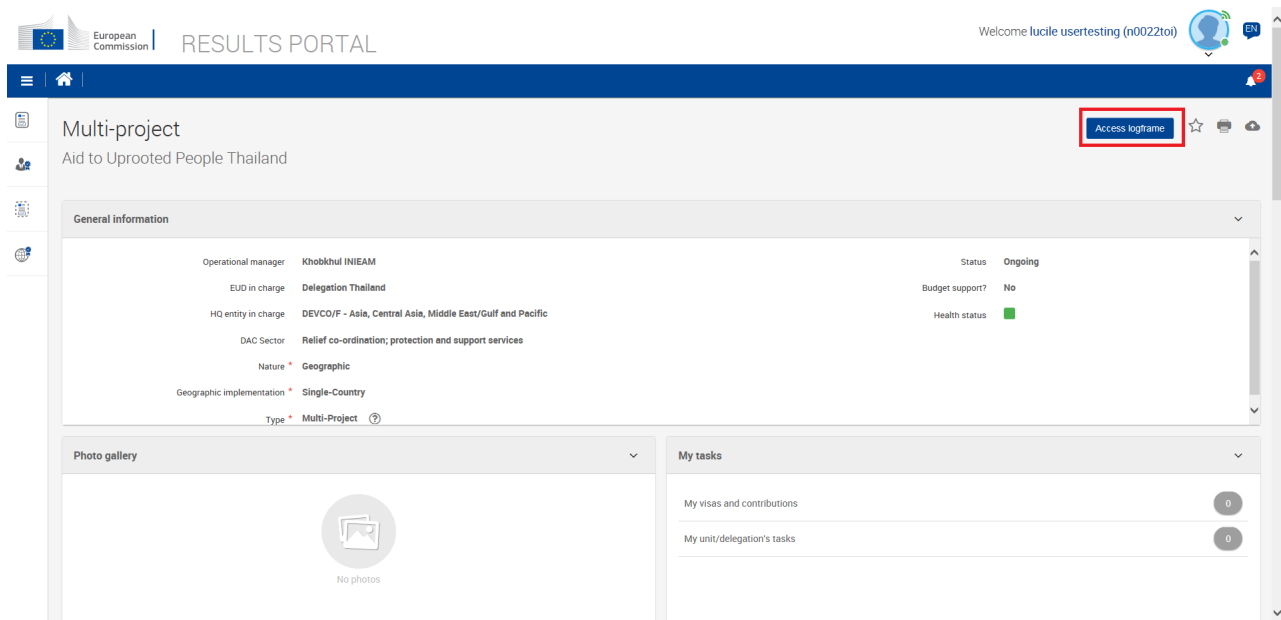
The screenshot displays the 'My portfolio' section of a web application. At the top, there is a search bar with a magnifying glass icon and the text 'Filter'. To the right of the search bar is a button labeled 'Expand all' with a downward arrow icon, which is highlighted with a red box. Below the search bar, there is a list of three interventions, each with a right-pointing arrow icon next to it, also highlighted with a red box. The first intervention is 'Partnership Instrument - Annual Action Programme 2016 (first phase)', a multi-project with a budget of €105,402,000.00. The second is 'ASEAN Regional Integration Support by the EU (ARISE PLUS)', a multi-project with a budget of €40,000,000.00. The third is 'Aid to Uprooted People Thailand', a multi-project with a budget of €16,000,000.00. Each intervention entry includes a summary row with 'COMPONENTS', 'CONTRACTS', and 'TASKS' counts.

Intervention Name	Type	Budget	Components	Contracts	Tasks
Partnership Instrument - Annual Action Programme 2016 (first phase)	Multi-project	€105,402,000.00	0/15	0/0	
ASEAN Regional Integration Support by the EU (ARISE PLUS)	Multi-project	€40,000,000.00	0/1	0/0	
Aid to Uprooted People Thailand	Multi-project	€16,000,000.00	0/5	0/0	

STEP 3

You are now in the intervention page, where you can see all the relevant information. You can scroll down to visualize all the data.

Click on "Access logframe" (if a logframe is already in the system) or "Create logframe" (if the logframe is not yet in the system)



The screenshot displays the 'RESULTS PORTAL' interface. At the top, the European Commission logo and 'RESULTS PORTAL' text are visible on the left, and a user welcome message 'Welcome lucile usertesting (n0022to)' is on the right. The main content area is titled 'Multi-project' and 'Aid to Uprooted People Thailand'. A red box highlights the 'Access logframe' button in the top right corner. Below this, the 'General information' section is expanded, showing details such as Operational manager (Khobkhul INIEAM), EUD in charge (Delegation Thailand), HQ entry in charge (DEVCO/F - Asia, Central Asia, Middle East/Gulf and Pacific), DAC Sector (Relief co-ordination; protection and support services), Nature (Geographic), Geographic implementation (Single-Country), and Type (Multi-Project). Other fields include Status (Ongoing), Budget support? (No), and Health status (indicated by a green square). At the bottom, there are sections for 'Photo gallery' (showing 'No photos') and 'My tasks' (listing 'My visas and contributions' and 'My unit/delegation's tasks').

IMPORTANT: for this test phase, we transferred the logframes available (i.e. in CRIS or received by the OMs) in the system. Therefore, in most cases you should be able to access the logframe of your intervention. Nevertheless, for the testing purposes, even if the logframe is already available and complete, please do perform the tasks as described.

Once again, none of the changes that you perform in OPSYS will affect the "real" logframe of the project.

STEP 4

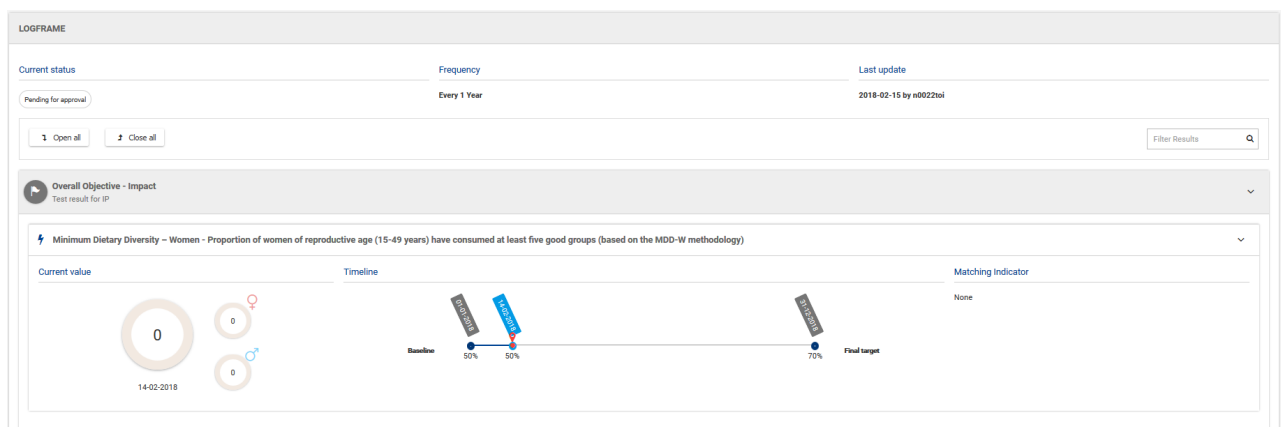
If there's no logframe is yet encoded, you will enter automatically in edit mode and the system will ask you if you want reuse the results and the indicators of the parents entities (i.e. MIP/NIP, instrument, Action Document, etc).

NOTE: in the test environment these data are not available, so the window will be empty.

Choose the Results and Indicators that you want to reuse in the Logframe

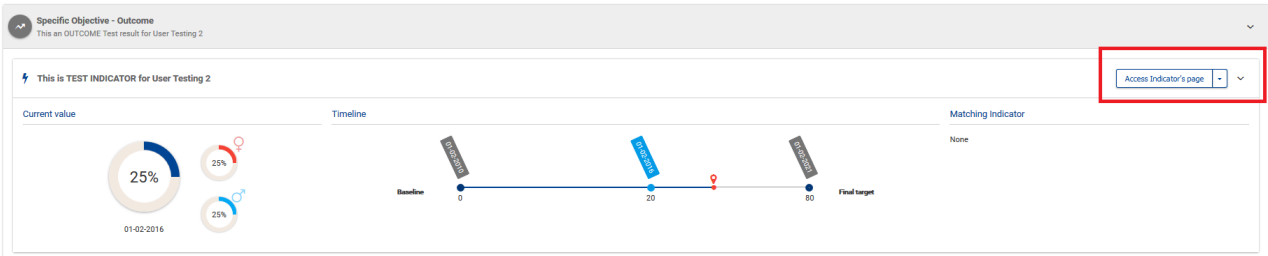
OPERATIONAL-ENTITY - Aid to Uprooted People Thailand	Overall Objective - Impact Empty
	Specific Objective - Outcome Empty
	Output Empty

If a logframe is encoded, you can visualize the information available.



NOTE: If your logframe has been migrated to OPSYS, at first you might be a bit lost in the way it is presented. Take the time to go through it. Please consider that logframes were migrated as to remain as identical as possible to the original, including errors. You will find all the information in the comments in the indicator, as you will see below.

Depending on the status of the logframe, you can access the indicator's page (more information below):



Logframe status	Definition	Indicator's page
New	No data have been yet encoded	✗
Draft	(A part of) the logframe is encoded (by the OM or the Lead IP) but not yet approved by the OM	✗
Pending for approval	The logframe has been submitted by the Lead IP and has to be approved by the OM	✗
Approved	The logframe has been approved and it is now possible to add values	✓

Once the logframe is approved, if any modification is done in the indicators or the results, the status will move back to "Draft" and Indicator's page will disappear.

STEP 5

You are now in the edit mode, where you can add/edit/delete results and indicators.

To start encoding your logframe, click on "Add result".

NOTE (in case a logframe is already encoded): if you want to start with editing your results and indicators, please go to step 14.

To edit the logframe, click on "Manage logframe" on the top right of the page.

Encode the data and click on "Confirm".

Add Result ✕

Result name * 3950

Result level * ▼

Result statement 4000

Result Assumptions * 3984

To be defined

✕ Cancel ✓ Confirm

The result will be displayed.

The system alerts that the result is not valid until you add an indicator.

Specific Objective - Outcome Edit Result Add Indicator

This is an OUTCOME Test results for User Testing 2

Invalid Result

⚠ > This result has no indicator

STEP 6

Click on "Add indicator".

Edit Result Add Indicator

STEP 7

Click on "More Search Criteria". The window expands:

Search filters: 72050 - Relief co-ordination, protection and support services Specific Objective - Outcome

Q Type part of the Indicator name

Less search criteria

DAC Sector 72050 - Relief co-ordination, protection and support services Result's type Specific Objective - Outcome

Benefiting zone

List of Indicators matching your search criteria 1 result(s) found

CORE INDICATORS

Minimum Dietary Diversity - Women - Proportion of women of reproductive age (15-49 years) have consumed at least five good groups (based on the MDD-W methodology) Quantitative / Percentage

Cancel Reset criteria Create new Indicator

The indicator window opens and the system will suggest you a list of indicators divided by category:

- **corporate indicators:** indicators your DG reports on;
- **core indicators:** sector indicators that have been quality checked by thematic experts.

IMPORTANT: the system contains only a first sample of corporate and core indicator for testing purposes, some of them still in draft. The indicators do not cover all DGs and all sectors.

Please take the time to go through the lists as we would like your feedback on them.

The indicators are automatically filtered by:

- Level of the result for which you are adding an indicator
- DAC sector (same as the intervention's)

Search filters: 72050 - Relief co-ordination, protection and support services Specific Objective - Outcome

Q Type part of the Indicator name

+ More search criteria

List of Indicators matching your search criteria 0 result(s) found

STEP 8

Remove the filters by clicking on the "x" and search for new filters.

NOTE: the benefitting zone filter is not yet available.

Add Indicator - Search for an existing Indicator

Search filters:

[Less search criteria](#)

DAC Sector ? Results type ?

- 110 - EDUCATION
- 111 - Education, level unspecified
- 11110 - Education policy and administrative management
- 11120 - Education facilities and training
- 11130 - Teacher training
- 11130 - Educational research

Indicator for test Miguel Quantitative / Numeric

CORE INDICATORS

- Availability and overall quality of food and nutrition security analysis mechanisms (e.g. Integrated Food Security Phase Classification (IPC))** Qualitative
- Extent to which regional/national policy documents or sector strategies are making use of statistical information made available through information systems** Qualitative
- Hunger and Nutrition Commitment Index (HANGI)** Quantitative / Numeric
- Minimum Acceptable Diet (MAD): Proportion of children 6–23 months of age who receive a minimum acceptable diet (apart from breast milk) based on MAD methodology by sex** Quantitative / Percentage
- Minimum Dietary Diversity Proportion of children 6–23 months of age who receive foods from 4 or more food groups (based the MDD-C methodology) by sex** Quantitative / Percentage
- Minimum Dietary Diversity – Women - Proportion of women of reproductive age (15-49 years) have consumed at least five good groups (based on the MDD-W methodology)** Quantitative / Percentage
- Number of "South" nutrition centres of excellence created/supported** Quantitative / Numeric
- Number of Government staff demonstrating improved knowledge of the food security and nutrition situation by sex** Quantitative / Numeric
- Number of Member States that are active in the SUN Donor methodology** Quantitative / Numeric
- Number of SUN-focal point that are High Officials by sex (national directors or above)** Quantitative / Numeric
- Number of countries benefiting from National Information Platforms on Nutrition (NIPN)** Quantitative / Numeric
- Number of countries implementing food fortification actions** Quantitative / Numeric
- Number of countries that select and monitor SDG indicator 2.2.1** Quantitative / Numeric

STEP 9

Type free text in the search bar to look for an indicator.

Add Indicator - Search for an existing Indicator

Search filters:

[Less search criteria](#)

DAC Sector ? Results type ?

Benefiting zone ?

List of Indicators matching your search criteria 1 result(s) found

CORE INDICATORS

- Hunger and Nutrition Commitment Index (HANGI)** Quantitative / Numeric

STEP 10

Select an indicator: additional information (description and source of verification) is shown.

Click on "Next".

Add Indicator - Search for an existing Indicator ✕

Search filters:

[- Less search criteria](#)

DAC Sector ⓘ

Result's type ⓘ

Benefiting zone ⓘ

List of Indicators matching your search criteria 1 result(s) found ?

CORE INDICATORS

Hunger and Nutrition Commitment Index (HNCI) Quantitative / Numeric

Indicator description	Default source of verification
The Hunger and Nutrition Commitment Index (HNCI) compares 45 developing countries whose hunger and under nutrition status is considered severe or alarming. It has two main components: hunger and nutrition. This indicator focuses on the latter. It ranks their political commitment based on 22 indicators.	HNCI data set. The indicators to be used are: National nutrition policy, design or plan, National nutrition plan or strategy, Multi-sectorial and multi-stakeholder coordination mechanism, Time-bound nutrition targets, National nutrition survey.

* 36. Core indicators

	Strongly agree	Somewhat agree	Neither agree or disagree	Somewhat disagree	Strongly disagree	N/A
These core indicators are appropriate for my sector	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
These core indicators are clear and well formulated	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I will surely use these core indicators when I will create the logframe of my future project	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
It was easy to find and select the core indicators relevant for me	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
They are similar to the indicators I used in my projects.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Please provide your feedback

STEP 11

Encode the data and click on "Confirm".

Add Indicator - Fill Indicator's attributes

Indicator type: Quantitative Percentage Numeric

Default source of verification: To be defined SOY for User Testing 2

Disaggregation by sex: Yes No

Baseline To be defined

Start date: 01/02/2010 Total: 0

Comment: Comment

Target 1 To be defined

Start date: 01/02/2015 Total: 5

Comment: Comment

[+ Add intermediary target](#)

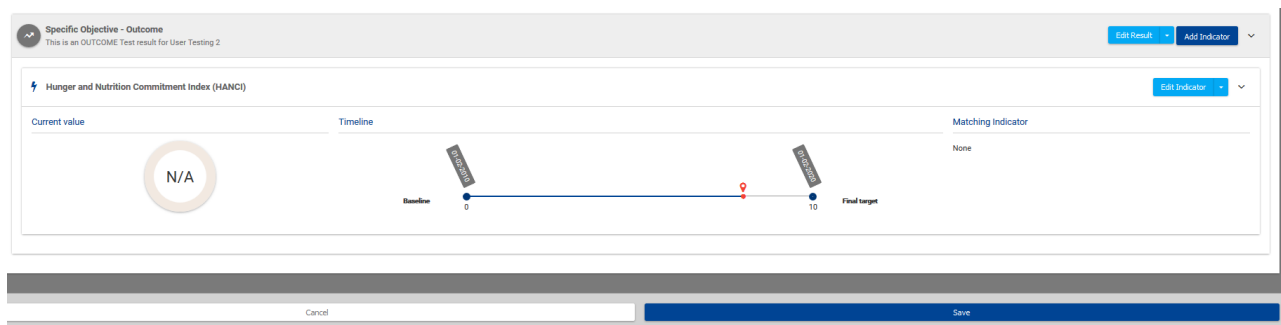
Final target To be defined

Start date: 01/02/2020 Total: 10

Comment: Comment

[Back](#) [Confirm](#)

The indicator is displayed under the results.



STEP 12

Click again on "Add an indicator".

The indicator window opens. This time click on "Create new indicator".

Number of countries implementing food fortification actions [Quantitative / Numeric](#)

Number of countries that select and monitor SDG indicator 2.2.1 [Quantitative / Numeric](#)

[Cancel](#) [Reset criteria](#) [Create new Indicator](#) [Next](#)

STEP 13

Encode indicator name, description (facultative) and type.

Add Indicator - Fill Indicator's attributes ✕

Specific Objective - Outcome : This an OUTCOME Test result for User Testing 2

Indicator name * 2859

Indicator description 4000

Indicator type * Quantitative Qualitative

The window will expand once you select the indicator type.

Add Indicator - Fill Indicator's attributes ✕

Specific Objective - Outcome : This an OUTCOME Test result for User Testing 2

Indicator name * 2859

Indicator description 4000

Indicator type * Quantitative Percentage Numeric Qualitative

Default source of verification * 4000 To be defined

Disaggregation by sex Yes No

Baseline To be defined

Start date * <input type="text" value="dd/mm/yyyy"/> 📅	Total * <input type="text"/>	Women/girls <input type="text"/>	Men/boys <input type="text"/>
Comment <input type="text" value="Comment"/> 4000			

Final target To be defined

Start date * <input type="text" value="dd/mm/yyyy"/> 📅	Total * <input type="text"/>	Women/girls <input type="text"/>	Men/boys <input type="text"/>
Comment <input type="text" value="Comment"/> 4000			

Click on "Confirm".

The indicator is displayed under the result.



STEP 14

Click on "Edit Result" to edit the results information.

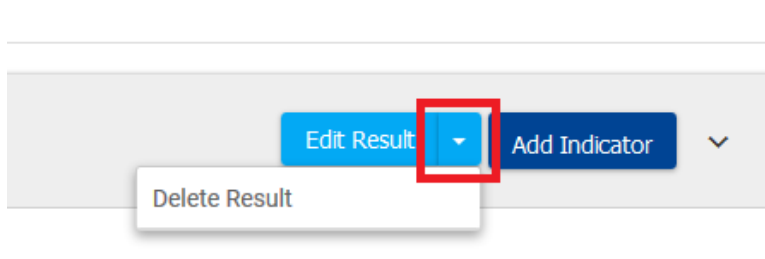
STEP 15

Click on "Edit indicator" to edit the indicator information.

STEP 16

To delete a result, click on small arrow next to "Edit Result" and click on "Delete Result". All indicators linked to this result will be deleted as well.

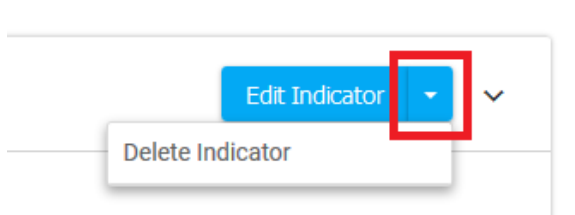
Click "Delete" in the confirmation pop-up window.



STEP 17

To delete an indicator, click on the small arrow next to "Edit Indicator" and click on "Delete Indicator".

Click on "Delete" in the confirmation pop-up window.

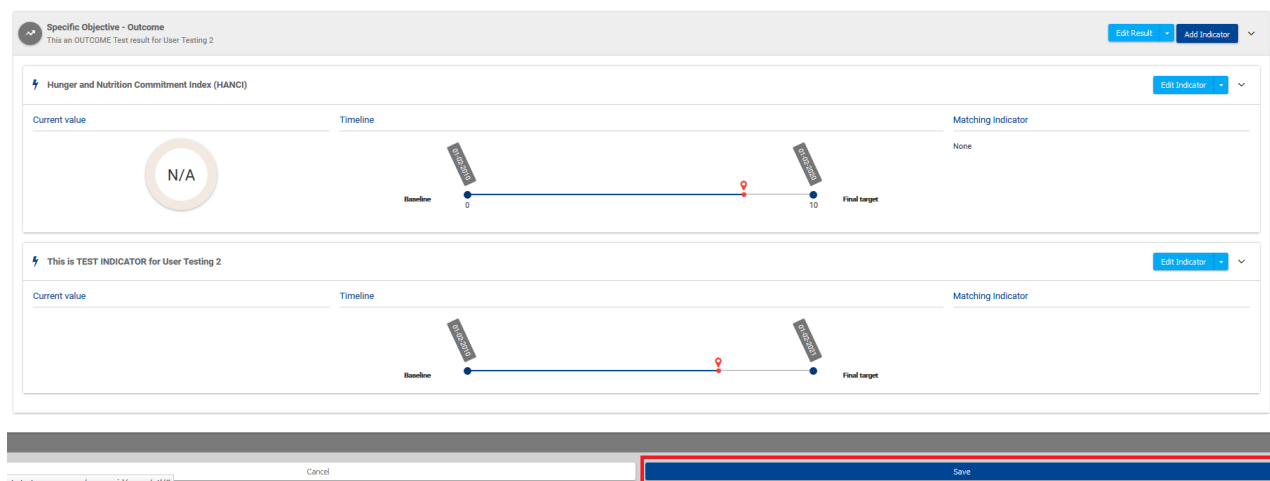


You can repeat all steps from STEP 5 to 17 as needed!

STEP 18

Click on "Save" at the bottom of the page.

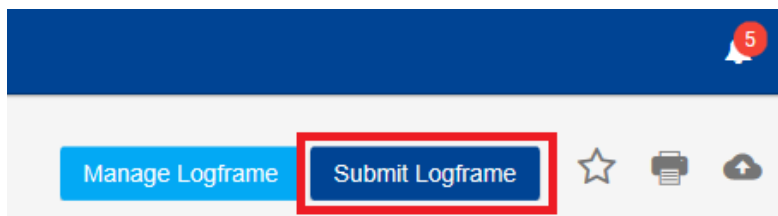
You will be redirected to logframe page. You have the overview of what you encoded.



STEP 19

When you are ready to submit your logframe, click on "Submit logframe".

The logframe is now submitted and its status changes into "Pending for approval".



* 37. This is the end of the Test Case 3. Could you perform all the steps?

- Yes, without any problem
- Yes, but I had some problems
- Not at all



OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Test Case 3 - Feedback

* 38. Which steps were difficult or problematic? Please provide your feedback in the comment box.

TIP: You can click on "Previous" to go back to the scenario if you need, your answers will be saved.

	Not problematic	Somewhat problematic	Very problematic
STEP 1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 6	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 7	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 8	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 9	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 10	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 11	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 12	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 13	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 14	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 15	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 16	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 17	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 18	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 19	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

What was problematic?

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Continuing to Test Case 5

To continue your test, you need to wait until your OM completes Test case 4. Once they do, you will receive an email and also a notification in the Result Portal. You can now close the survey (simply closing the window/browser) and open the link again once you have been informed that they completed the test case.

You will restart the survey from here. Click on Yes when you are ready to proceed.

*** 39. Do you want to proceed to Test Case 5 – Lead IP adds current values?**

Yes

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Test Case 5 - Lead IP adds current values

In this test case, the Lead IP adds (edits and deletes) current values to the logframe after it was approved by the OM.

Video tutorial:

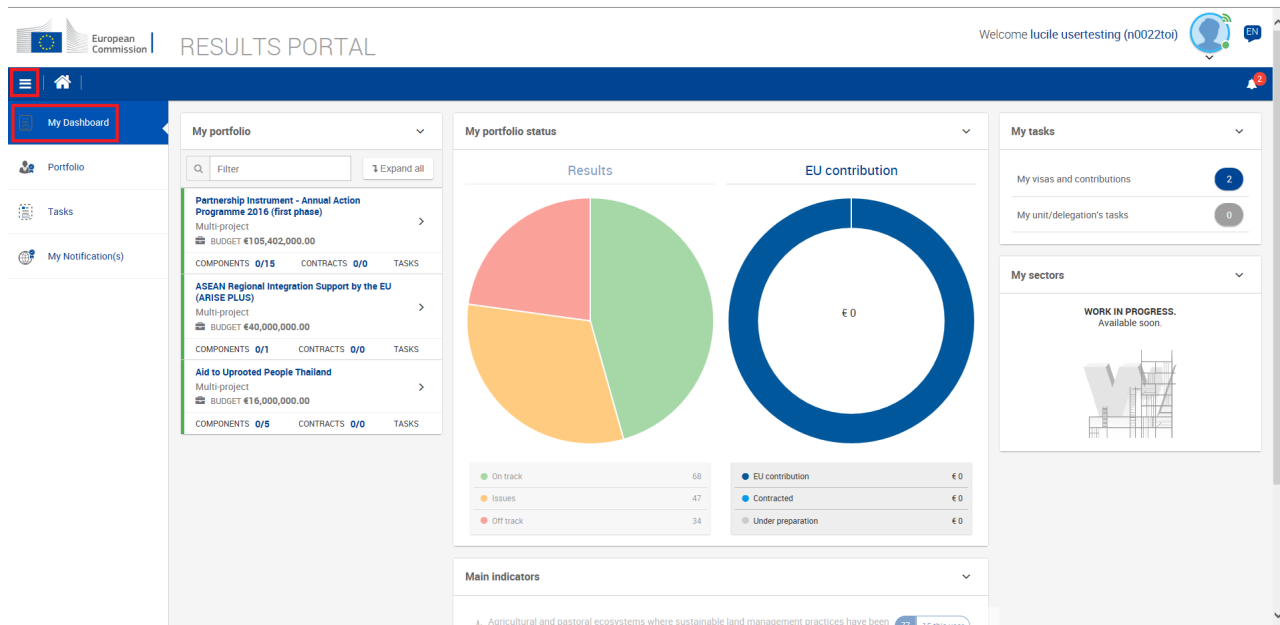
[How to add a value](#)

STEP 1

Once you have received the email, connect to the Result Portal:

<https://webgate.acceptance.ec.europa.eu/sedia/result/screen/home>

Click on My Dashboard in the navigation menu on the left. You are redirected to My Dashboard.



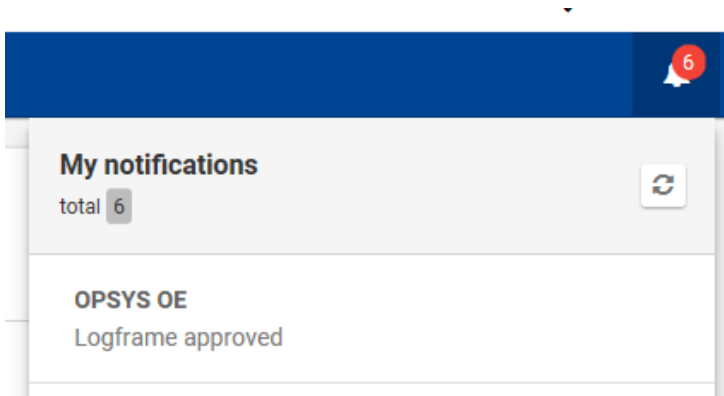
The screenshot shows the 'RESULTS PORTAL' interface. The top navigation bar includes the European Commission logo, the text 'RESULTS PORTAL', and a user welcome message 'Welcome lucile usertesting (n0022tot)'. A navigation menu on the left has 'My Dashboard' highlighted with a red box. The main content area is divided into several sections:

- My portfolio:** A list of projects with filters and an 'Expand all' button. The list includes:
 - Partnership Instrument - Annual Action Programme 2016 (first phase) (Multi-project, Budget: €105,402,000.00, Components: 0/15, Contracts: 0/0, Tasks)
 - ASEAN Regional Integration Support by the EU (ARISE PLUS) (Multi-project, Budget: €40,000,000.00, Components: 0/1, Contracts: 0/0, Tasks)
 - Aid to Uprooted People Thailand (Multi-project, Budget: €16,000,000.00, Components: 0/5, Contracts: 0/0, Tasks)
- My portfolio status:** Contains two charts:
 - Results:** A pie chart showing the status of results: On track (68), Issues (47), and Off track (34).
 - EU contribution:** A donut chart showing the status of EU contribution: EU contribution (€ 0), Contracted (€ 0), and Under preparation (€ 0).
- My tasks:** Shows counts for 'My visas and contributions' (2) and 'My unit/delegation's tasks' (0).
- My sectors:** A section titled 'WORK IN PROGRESS. Available soon.' with a placeholder image.
- Main indicators:** A section with a partial view of an indicator: 'Agricultural and pastoral ecosystems where sustainable land management practices have been'.

STEP 2

Click on the bell in top right corner: it will show you all your notifications.

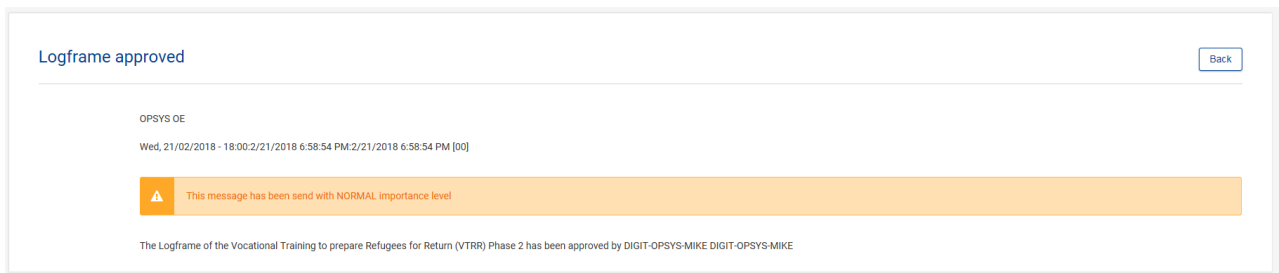
You should see the notification that your logframe has been approved.



STEP 3

Click on the notification: you will be redirected to the notification page.

NOTE: for the moment, there is no link to be redirected to the logframe page. In the future, you will be able to access the logframe directly from the notification.



STEP 4

Go back to My Dashboard and click on the intervention for which you want to add values to the logframe.

You can expand the view clicking on "Expand all" or on the arrow on the right.

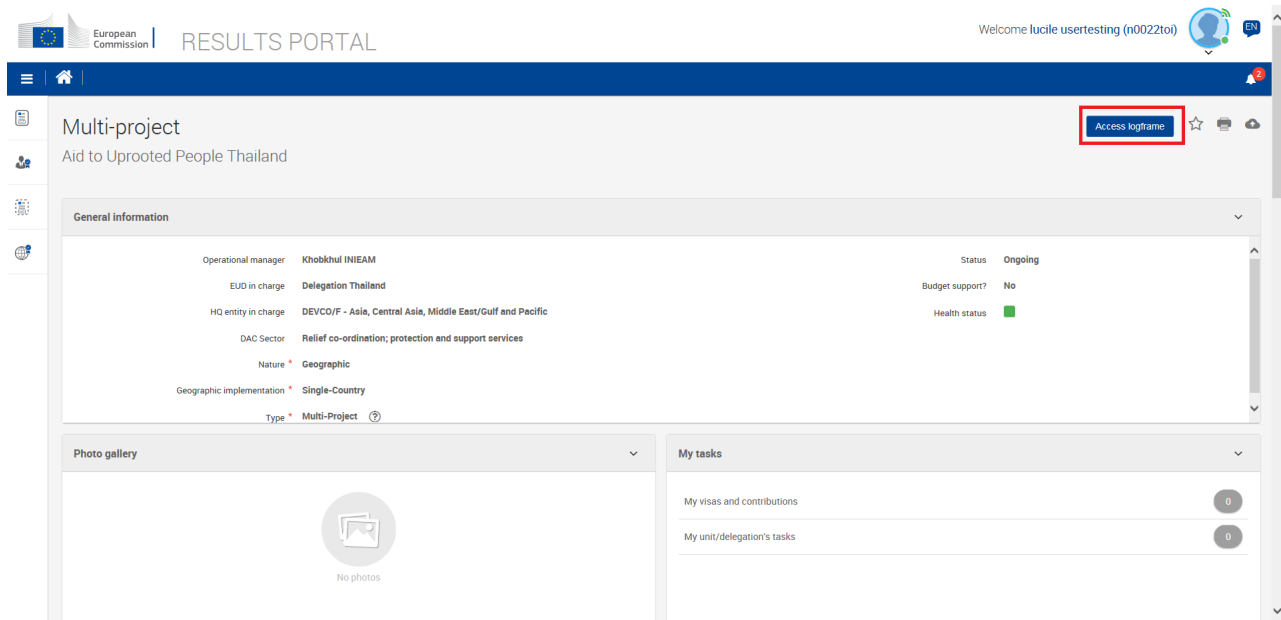
The screenshot displays a dashboard titled "My portfolio" with a search filter and an "Expand all" button. Below are three intervention cards, each with a right-pointing arrow for expansion.

Intervention Name	Type	Budget	Components	Contracts	Tasks
Partnership Instrument - Annual Action Programme 2016 (first phase)	Multi-project	€105,402,000.00	0/15	0/0	
ASEAN Regional Integration Support by the EU (ARISE PLUS)	Multi-project	€40,000,000.00	0/1	0/0	
Aid to Uprooted People Thailand	Multi-project	€16,000,000.00	0/5	0/0	

STEP 5

You are now in the intervention page, where you can see all the relevant information. You can scroll down to visualize all the data.

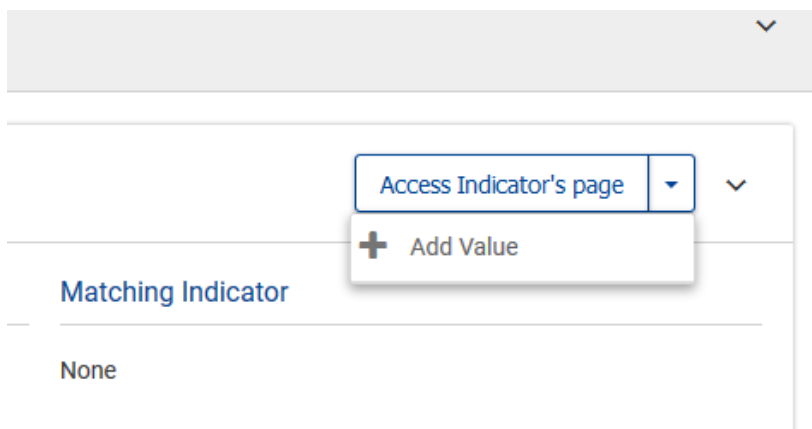
Click on "Access logframe".



STEP 6

You are now in the logframe page, where you can see the logframe as you encoded it.

To add a value, click on the small arrow next to "Access Indicator's page" and click on "Add value".



The add indicator value window opens. The Source of Verification is the automatically retrieved from the indicator. You can edit it if needed.

NOTE: for the time being you cannot add a current value if the baseline and target are not encoded. If you edit baseline and target, you will need to re-submit your logframe.


Add Indicator value


Hint: Please fill in all the required fields for the new actual value.

ADD CURRENT VALUE

Current value date ^{*}
dd/mm/yyyy

Current value ^{*}

Women/girls 

Men/boys 

Source of verification ^{*}
Sov for UT2

Comment 4000

STEP 7

Click on Access Indicator's page. The indicator's management page opens: you have the full overview on the indicator.

Clicks on the edit icon (pencil) on the value just added.

The screenshot displays the 'Indicator's management page' for 'Specific Objective - Outcome: This an OUTCOME Test result for User Testing 2'. It includes sections for 'Result information', 'Indicator information', 'Indicator chart', and 'Indicator's values'. The 'Indicator's values' table is as follows:

Value type	Value date	Value	Women/girls	Men/boys	Last update	ACTIONS
Baseline	01-02-2010	0	0	0	15-02-2018	
Current value	01-02-2016	20	10	10	15-02-2018	
Intermediary target	01-02-2018	50	20	30	15-02-2018	
Final target	01-02-2021	80	40	40	15-02-2018	

Encode the value data and clicks on "Save".

The value is displayed in the timeline.

IMPORTANT: for the time being, the values that you added are automatically submitted and visible to the OM.

The screenshot shows the 'Indicator's management page' with a 'Current value' gauge at 25% (01-02-2016), a 'Timeline' showing progress from 0 to 80, and a 'Matching Indicator' section set to 'None'. A button labeled 'Access Indicator's page' is visible in the top right.

STEP 8

The edit indicator value window opens: edit the fields you and and click on "Save".

The window closes and value is updated.

STEP 9

Clicks on the delete icon (bin) on the value just edited. A confirmation pop up opens: click on "Delete" to confirm your choice.

STEP 10

You can add a value also click on "Add a value".

Once you have done all the changes that you wish, you can click on the "x" to be redirected to the lograme page.

The screenshot displays the 'Indicator's management page' with the following sections:

- Result information:** Includes 'Specific Objective - Outcome' (This is an OTCOME Test result for User Testing 2), 'Result statement', 'Result Assumptions', and 'Test Assumptions'.
- Indicator information:** Shows 'This is TEST INDICATOR for User Testing 2' with fields for 'Indicator description' (N/A), 'Default source of verification' (Sov for UT2), and 'Matching indicator' (N/A).
- Indicator chart:** A line chart titled 'Indicator's values and targets values timeline chart' showing 'Indicator's values' (blue area) and 'Targets' (red line) from 2010 to 2021. The y-axis ranges from 0 to 80.
- Indicator's values:** A table with columns: Value type, Value date, Value, Women/girls, Men/Boys, Last update, and ACTIONS. A red box highlights the 'Add Value' button in the top right.

Value type	Value date	Value	Women/girls	Men/Boys	Last update	ACTIONS
Baseline	01-02-2010	0	0	0	15-02-2018	
Current value	01-02-2018	20	10	10	15-02-2018	
Intermediary target	01-02-2018	50	20	30	15-02-2018	
Final target	01-02-2021	80	40	40	15-02-2018	

You can repeat STEP 5 to 10 as needed!

* 40. This is the end of the Test Case 5. Could you perform all the steps?

- Yes, without any problem
- Yes, but I had some problems
- Not at all

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Test Case 5 - Feedback

* 41. Which steps were difficult or problematic? Please provide your feedback in the comment box.

TIP: You can click on "Previous" to go back to the scenario if you need, your answers will be saved.

	Not problematic	Somewhat problematic	Very problematic
STEP 1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 6	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 7	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 8	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 9	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 10	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

What was problematic?

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Continuing to Test Case 8

To continue your test, you need to wait until your OM completes Test cases 6 and 7. You will receive an email when they do. You can now close the survey (simply closing the window/browser) and open the link again once you have been informed that they completed the test case.

You will restart the survey from here. Click on Yes when you are ready to proceed.

* 42. Do you want to proceed to Test Case 8 – Lead IP is notified of removal?

Yes

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Test Case 8 - Lead IP is notified of removal

In this test case, the Lead IP is notified by email that they have been removed from an intervention, i.e. their access rights have been revoked.

STEP 1

After you have received the email notifying the removal, click on the following link and log in with your EU Login credential:

<https://webgate.acceptance.ec.europa.eu/sedia/result/screen/home>

STEP 2

Go on My Dashboard and verify that the intervention you were assigned to is no longer in your Portfolio.

*** 43.** This is the end of the Test Case 8. Could you perform all the steps?

- Yes, without any problem
- Yes, but I had some problems
- Not at all

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Test Case 8 - Feedback

* 44. Which steps were difficult or problematic? Please provide your feedback in the comment box.

TIP: You can click on "Previous" to go back to the scenario if you need, your answers will be saved.

	Not problematic	Somewhat problematic	Very problematic
STEP 1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
STEP 2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

What was problematic?



OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Continuing the survey - IPs

You have now completed all the test cases.

In this last part of the survey, we would like to collect your feedback on your priorities and preferences.

*** 45. Do you want to proceed now?**

Yes

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Questions for IPs

* 54. Who in your organization is in charge of reporting (including current values) on the logframe?

- The team leader and/or the experts in the field
- The backstopping team of the consulting company / NGO central office
- Other (please specify)

55. Do you include the logframe in your progress report?

- Yes
- No
- Other (please specify)

56. How do you plan and monitor your activities?

- In the logframe
- In a separate workplan
- Other (please specify)

*** 57. How often would you report on your indicators (i.e. add a current value)?**

- Whenever the data is available (i.e., as soon as you achieve a results)
- Only when submitting your progress report
- Other (please specify)

58. How do you monitor the progress of your intervention?

- Current value versus Final target
- Current value versus Intermediary target
- Current value versus previous value
- Current value versus baseline
- Other (please specify)

59. How often do communicate on the progress of your intervention?

- Only with the progress report
- During a key event of the intervention (PSC, field mission, HQ mission, etc)
- On formal demand
- Very often, mostly informally (phone calls, emails, etc.)
- Other (please specify)

60. Do you usually have intermediary targets in your logframe?

- Always
- Often
- Rarely
- Never

Other (please specify)

*** 61. Who approves the changes in the following elements?**

	The OM	Finance and Contract Office	Head of Sector/Cooperation/Unit	European Commission HQ	No approval needed	Cannot be changed
Overall Objective	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Specific Objective	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Output	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Objective indicators	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Specific Objective indicators	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Output indicators	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comment

*** 62. Have you already used an EC portal to collaborate online with the European Commission (Participant Portal, Prospect, etc)?**

- Yes, regularly
- Yes, a few times
- Never
- I don't remember / I don't know

63. Which EC portal have you used?

- Participant Portal
- Prospect
- Other (please specify)

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Logframe visualization and export (I)

* 64. Could you understand all the elements of your logframe?

- Yes, everything was clear
- It took me a while to understand where to look
- I could not understand how the information was displayed

Please provide additional feedback

* 65. Was the logframe of your intervention migrated to OPSYS (i.e. did you find the logframe of your intervention in the system)?

- Yes
- No

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Logframe visualization and export (II)

* 66. Was the logframe correctly imported?

- Yes, all information was correct
- Partly, a part of the information was missing or incorrect
- No, the largest part of the information was missing or incorrect
- I could not understand where to find the information

Please provide additional feedback



OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

Logframe visualization and export (III)

For the moment, only one type of visualization of the logframe is available in the system.
Please take a look at the options for additional visualization below and provide your feedback.

Option 1

LOGFRAME VIEW

DRAFT



Periodicity

Last update by

Open all

Close all

Every 6 months

GAYRAUD Alexis 19/02/2018

Search...



Overall Objective - Impact

Improvement of access to water in Bénin



Assumption

Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.



Number of people with access to all season with EU support

Access indicator's page



Target	Date	Value	Men	Women
Baseline	DD/MM/YYYY	10 people	10 people	10 people
Intermediary 1	DD/MM/YYYY	10 people	10 people	10 people
Intermediary 2	DD/MM/YYYY	10 people	10 people	10 people
Intermediary 3	DD/MM/YYYY	10 people	10 people	10 people
Final target	DD/MM/YYYY	10 people	10 people	10 people

Source of verification

- 3.1. Mozambican Official Bulletin
- 3.2. Reports on analysis of bills



Specific Objective - Outcome

Increase the number of children going to school in Benin



Assumption

Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.



Number of children going to primary school in Bénin

Access indicator's page



Target	Date	Value	Men	Women
Baseline	DD/MM/YYYY	10 people	10 people	10 people
Intermediary 1	DD/MM/YYYY	10 people	10 people	10 people
Intermediary 2	DD/MM/YYYY	10 people	10 people	10 people
Intermediary 3	DD/MM/YYYY	10 people	10 people	10 people
Final target	DD/MM/YYYY	10 people	10 people	10 people

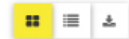
Source of verification

- 3.1. Mozambican Official Bulletin
- 3.2. Reports on analysis of bills

Option 2

LOGFRAME VIEW

DRAFT



Periodicity

Last update by

Every 6 months

GAYRAUD Alexis 19/02/2018

Search...

Results	Indicator	Baseline	Intermediary target	Final target	Source of verification	Assumptions
<p>Overall Objective Impact Amélioration de l'accès à l'eau au Bénin</p>	<p>✓ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	N/A
	<p>✓ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	
<p>Specific Objective Outcome Amélioration de l'accès à l'eau au Bénin</p>	<p>⚠ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.
	<p>✓ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
	<p>⚠ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
<p>Outputs Amélioration de l'accès à l'eau au Bénin</p>	<p>✓ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce
	<p>✓ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
<p>Activities Amélioration de l'accès à l'eau au Bénin</p>	<p>⚠ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.
	<p>✓ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
	<p>⚠ Number of food insecure people Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	

Option 3

LOGFRAME VIEW

DRAFT



Periodicity

Last update by

Every 6 months

GAYRAUD Alexis 19/02/2018

Search...

Results	Indicators	Baseline	Intermediary target	Final target	Source of verification	Assumptions
<p>Overall Objective Impact Amélioration de l'accès à l'eau au Bénin</p>	<p>Number of food insecure people receiving</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	N/A
	<p>Number of food insecure people receiving assistance</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	
<p>Specific Objective Outcome Amélioration de l'accès à l'eau au Bénin</p>	<p>Number of food insecure people receiving</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.
	<p>Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	
	<p>Number of food insecure people receiving assistance through social</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	
<p>Outputs Amélioration de l'accès à l'eau au Bénin</p>	<p>Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections
	<p>Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	
<p>Activities Amélioration de l'accès à l'eau au Bénin</p>	<p>Number of food insecure people receiving</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.
	<p>Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	
	<p>Number of food insecure people receiving assistance through social</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin 3.2. Reports on	

* 67. Please rate how relevant the additional views presented are for you.

	Relevant	Neutral	Not relevant
Option 1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Option 2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Option 3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 68. Please rank the different views.

	<input type="text" value="Option 1"/>
	<input type="text" value="Option 2"/>
	<input type="text" value="Option 3"/>

69. Additional feedback on the options proposed?

How would you like to **export/download** your logframe? Please take a look at the options below and provide your feedback.

Option A

LOGFRAME VIEW

DRAFT

Periodicity

Last update by

Every 6 months

GAYRAUD Alexis 19/02/2018



Overall Objective - Impact

Improvement of access to water in Bénin

Assumption

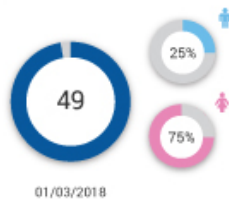
Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.



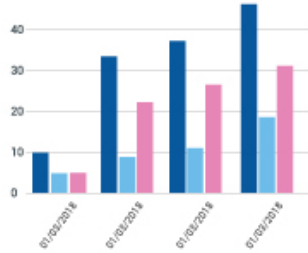
Number of people with access to all season with EU support

[Access indicator's page](#)

Actual value



Indicator's chart



Source of verification

- 3.1. Mozambican Official Bulletin
- 3.2. Reports on analysis of bills



Specific Objective - Outcome

Increase the number of children going to school in Benin

Assumption

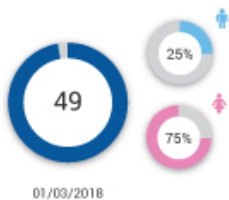
Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.



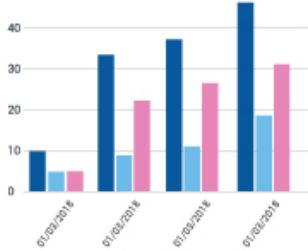
Number of children going to primary school in Bénin

[Access indicator's page](#)

Actual value



Indicator's chart



Source of verification

- 3.1. Mozambican Official Bulletin
- 3.2. Reports on analysis of bills

Option B

LOGFRAME VIEW

DRAFT

Periodicity

Last update by

Every 6 months

GAYRAUD Alexis 19/02/2018

Results	Indicator	Baseline	Intermediary target	Final target	Source of verification	Assumptions
<p>✓ Overall Objective Impact</p> <p>Amélioration de l'accès à l'eau au Bénin</p>	<p>✓ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	N/A
	<p>✓ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
<p>ⓘ Specific Objective Outcome</p> <p>Amélioration de l'accès à l'eau au Bénin</p>	<p>ⓘ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.
	<p>✓ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
	<p>ⓘ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
<p>✓ Outputs</p> <p>Amélioration de l'accès à l'eau au Bénin</p>	<p>✓ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections
	<p>✓ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
<p>ⓘ Activities</p> <p>Amélioration de l'accès à l'eau au Bénin</p>	<p>ⓘ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	Political context allows organising all the electoral processes and activities foreseen. The Peace agreement is reached or at least the truce covers the elections period. Essential funding for all the electoral processes is provided.
	<p>✓ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	
	<p>ⓘ Number of food insecure people</p> <p>Details</p>	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	DD/MM/YYYY 10 people (7 M, 3 F)	3.1. Mozambican Official Bulletin	

Option C

LOGFRAME VIEW

DRAFT

Periodicity

Last update by

Every 6 months

GAYRAUD Alexis 19/02/2018



* 70. Please rate how relevant the export/download options presented are for you.

NOTE: please note that the export can be PDF, XLS, WORD, etc.

	Relevant	Neutral	Not relevant
Option A	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Option B	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Option C	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

* 71. Please rank the different export options.

Option A

Option B

Option C

72. Additional feedback on the export options?



OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

* 73. Once again, are you...?

- EC staff
- Implementing Partners

* 77. About the pace of the video tutorial... were they:

	Too fast: I had difficulties understanding what was happening	A bit too fast: I could follow most of it, but I had to come back to re-watch some	Just right	A bit too slow: I lost my focus at times...	Excessively slow
1. How to navigate in OPSYS	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. How to add a Lead IP to your intervention	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. How to create a logframe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. How to create a result	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. How to find and use an existing indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. How to create a new indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. How to add a value to an indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. How to submit a logframe for approval	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Please provide your feedback



OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

E-learning and user support

In this section, we would like to collect your feedback on the support provided.
For the testing all support was provided only in English, it will be provided also in French in the first release.

79. Were the video tutorial clear and understandable for you?

	Very clear	Clear	Not clear at all	I did not watch this video
1. How to navigate the results portal	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. How to create a logframe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. How to create a result	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. How to find and use an existing indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. How to create a new indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. How to add a value to an indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. How to submit a logframe for approval	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Please provide your feedback

80. Were the video tutorial necessary for you to understand how to perform the action described?

	I could have not performed the action without the video	It helped but it was not necessary	I did not watch this video as I could perform the action without support
1. How to navigate the results portal	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. How to create a logframe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. How to create a result	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. How to find and use an existing indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. How to create a new indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. How to add a value to an indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. How to submit a logframe for approval	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Please provide your feedback

81. About the length of the video tutorial... were they:

	Too short	A bit too short	Just right	A bit too long	Too long
1. How to navigate the results portal	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. How to create a logframe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. How to create a result	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. How to find and use an existing indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. How to create a new indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. How to add a value to an indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. How to submit a logframe for approval	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Please provide your feedback

82. About the pace of the video tutorial... were they:

	Too fast: I had difficulties understanding what was happening	A bit too fast: I could follow most of it, but I had to come back to re-watch some	Just right	A bit too slow: I lost my focus at times...	Excessively slow
1. How to navigate the results portal	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. How to create a logframe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. How to create a result	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. How to find and use an existing indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. How to create a new indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. How to add a value to an indicator	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. How to submit a logframe for approval	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Please provide your feedback

83. How would you rate the video tutorial overall?



Additional feedback

OPSYS User Test phase 2 - Results and Monitoring 23/02/2018 - 12/03/2018

IT experience

* 84. How fast did the OPSYS/Results Portal run?

- Very fast
- Fast
- Average
- Slow
- Very slow

Please provide additional feedback

* 85. Which browser did you use?

- Mozilla Firefox
- Google Chrome
- Internet Explorer
- Safari
- Other (please specify)

* 86. How do you rate the navigation in OPSYS/Result Portal?

- Very clear and user friendly
- Average
- Confusing and not use friendly

Other (please specify)