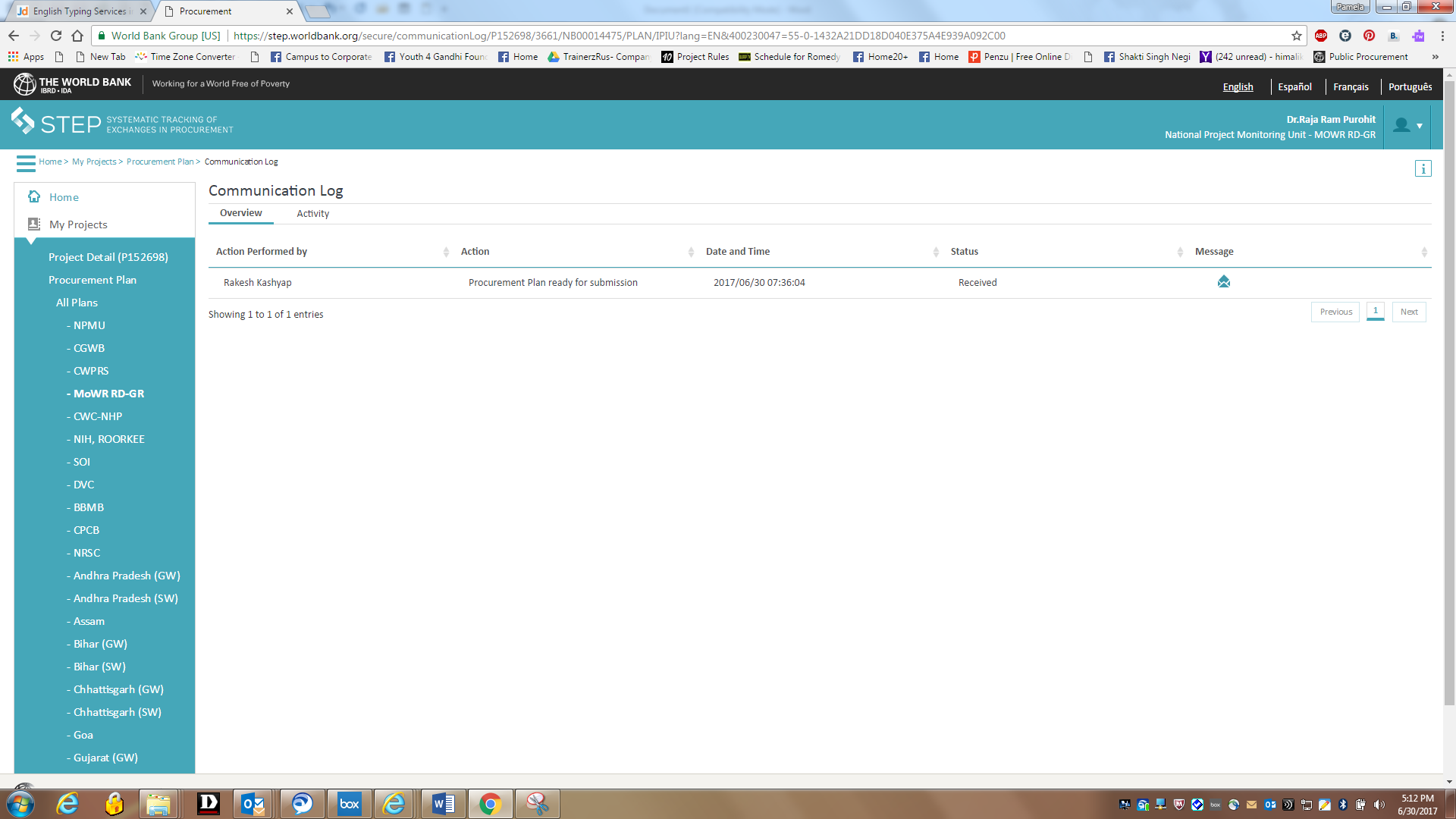
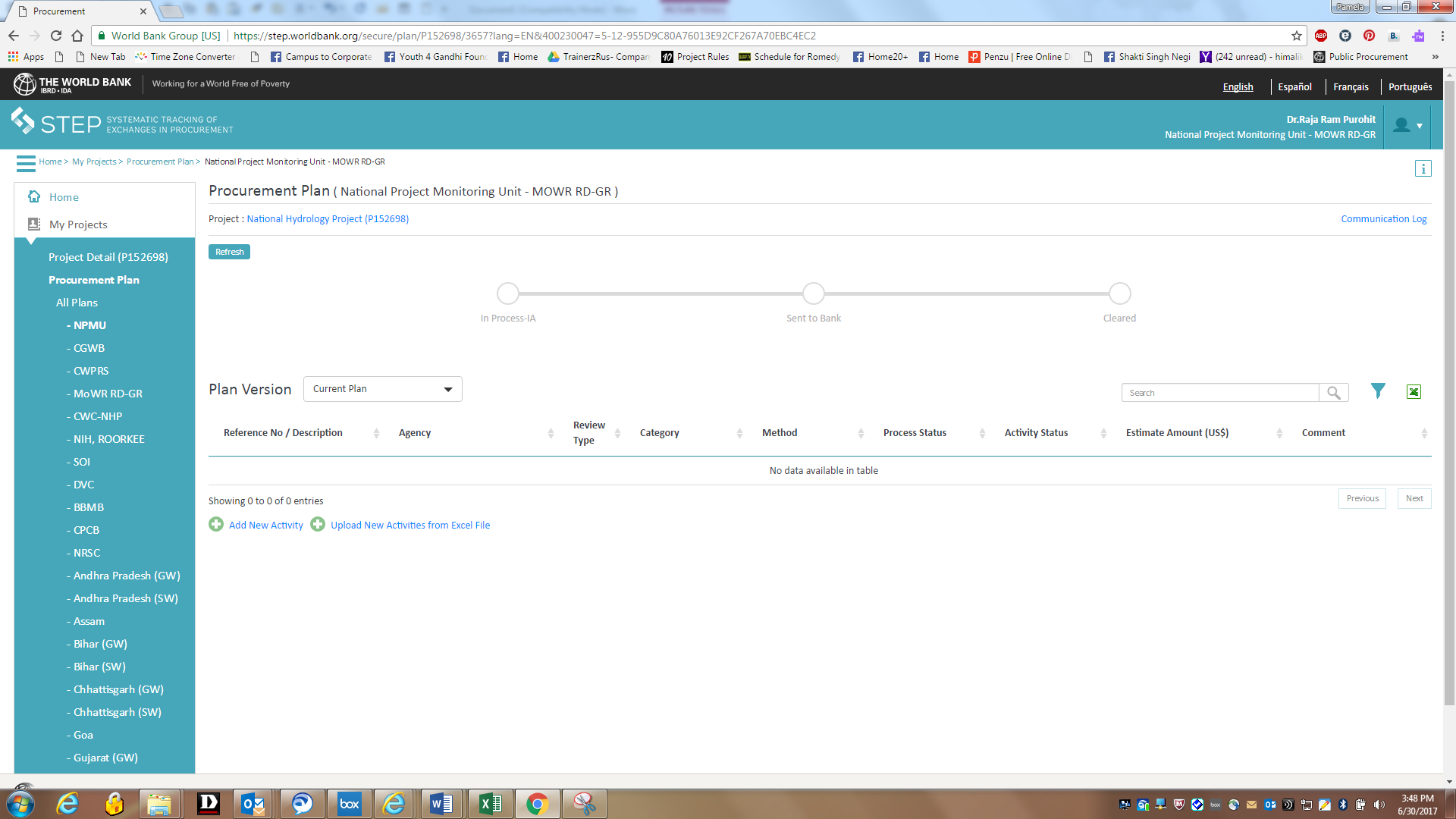
**Homepage / PIU functions and dashboard / Notifications received by the PIU**



Access Communication log after clicking notification - **Shows agency highlighted in the left hand corner.**

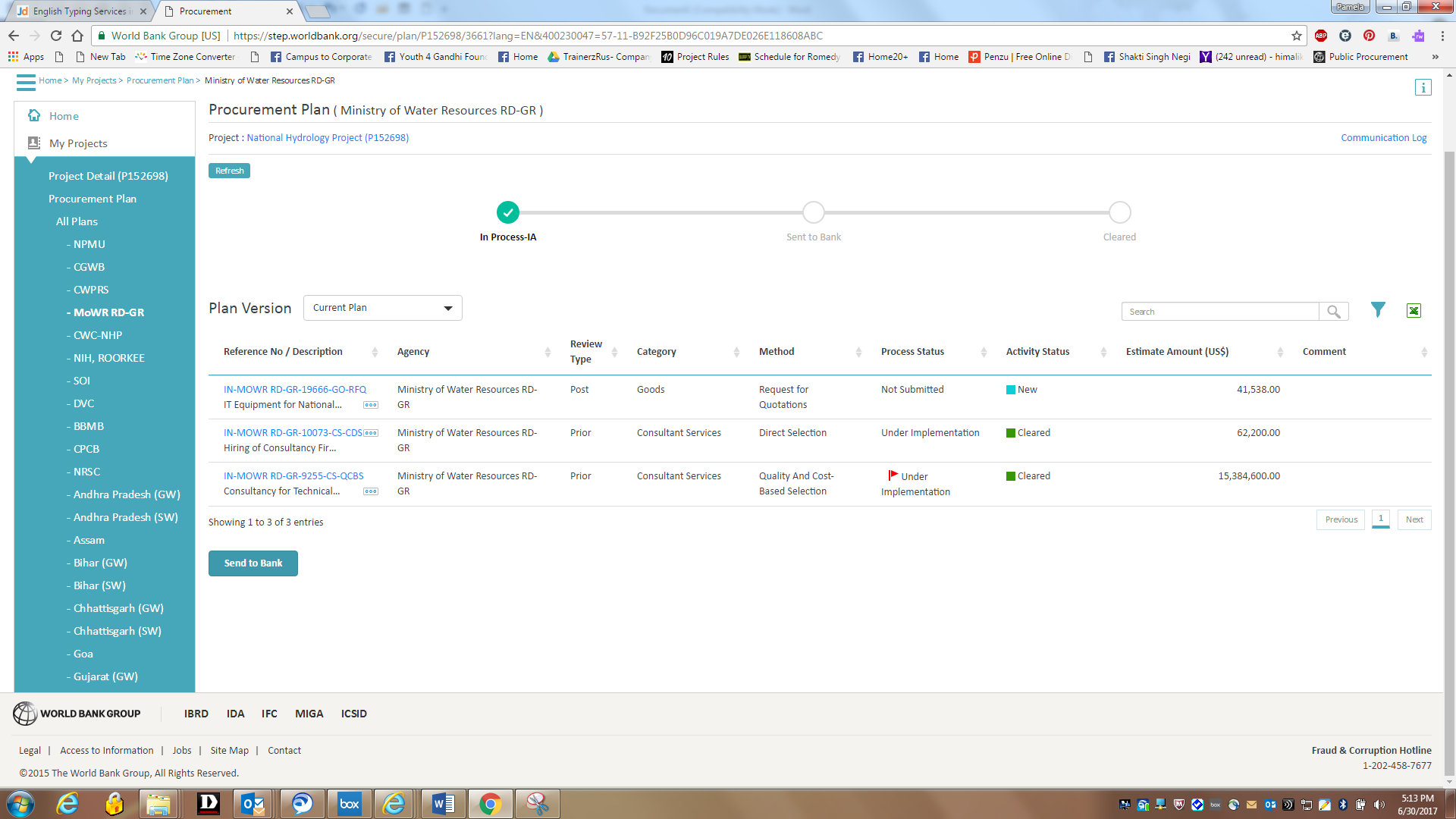
Adding activities – Procurement plan

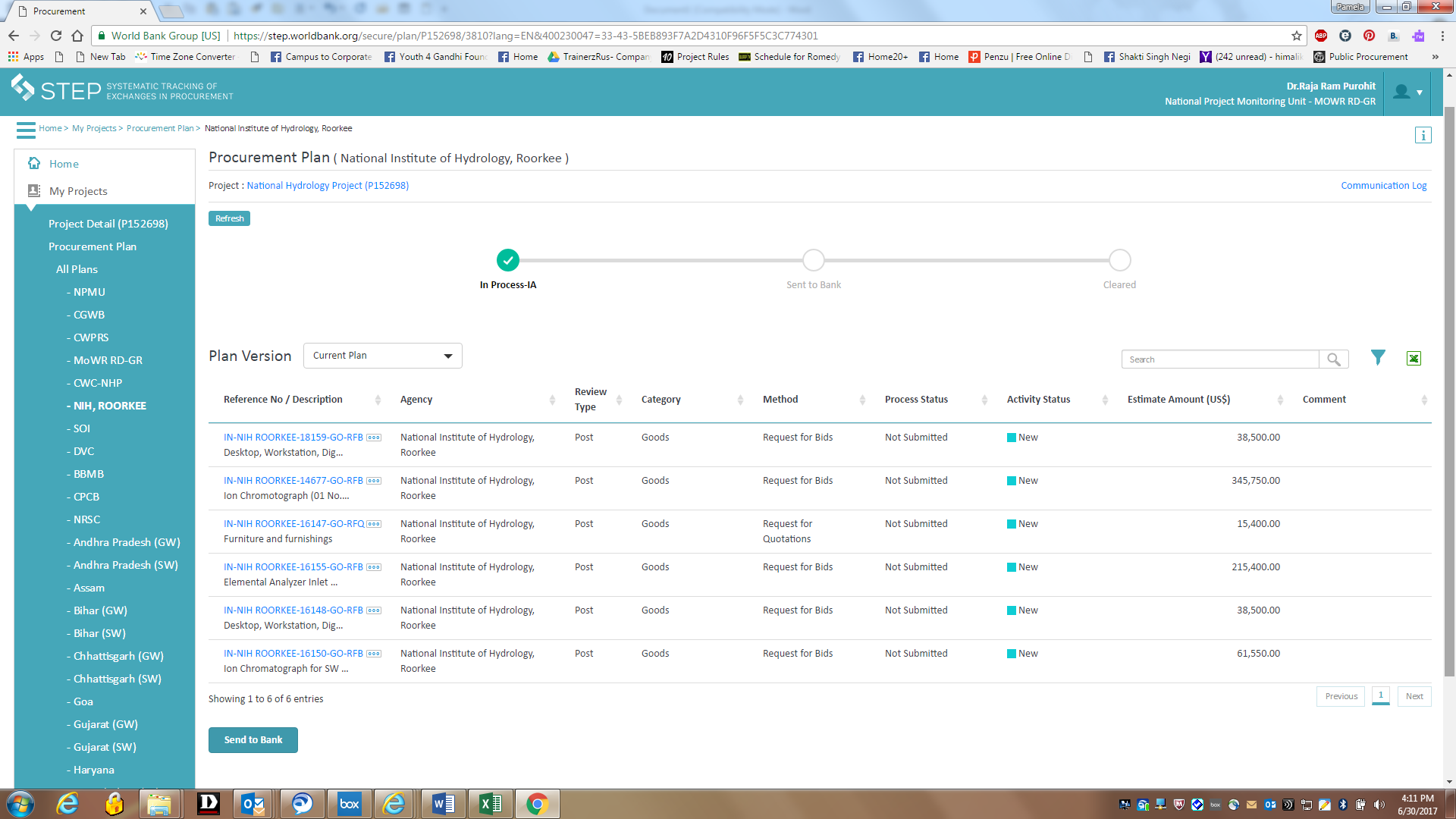


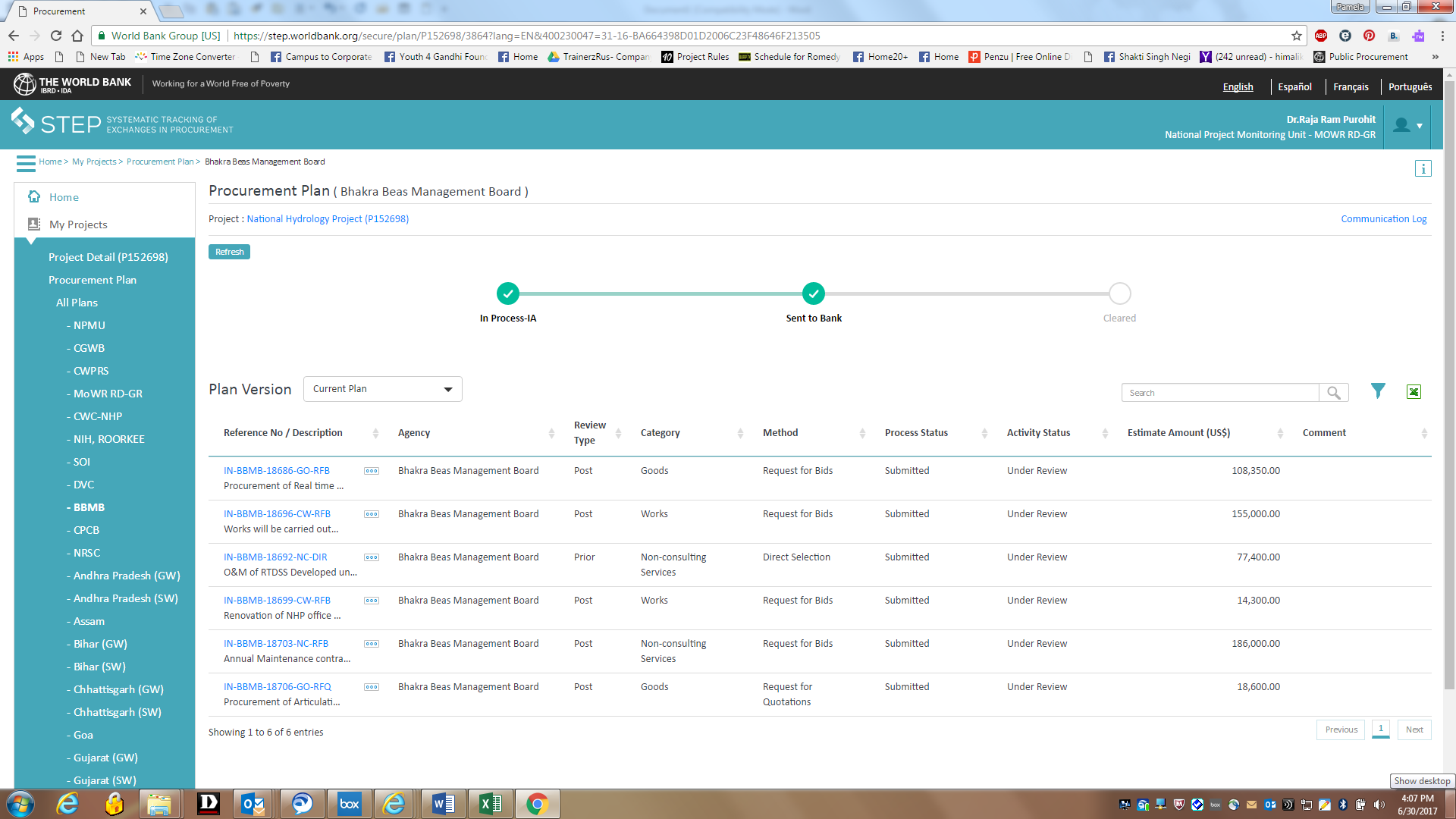
Click on **“Inform PIU”** button – after adding all activities, the implementing agencies will inform PIU by clicking this button / IA can edit the plan if the plan is pending with PIU / but if plan pending with Bank then no edits can be made on PP.

Then PIU will send the PP to Bank for clearance using the - **Send to Bank** button (**2 activities cleared and 1 activity pending)**

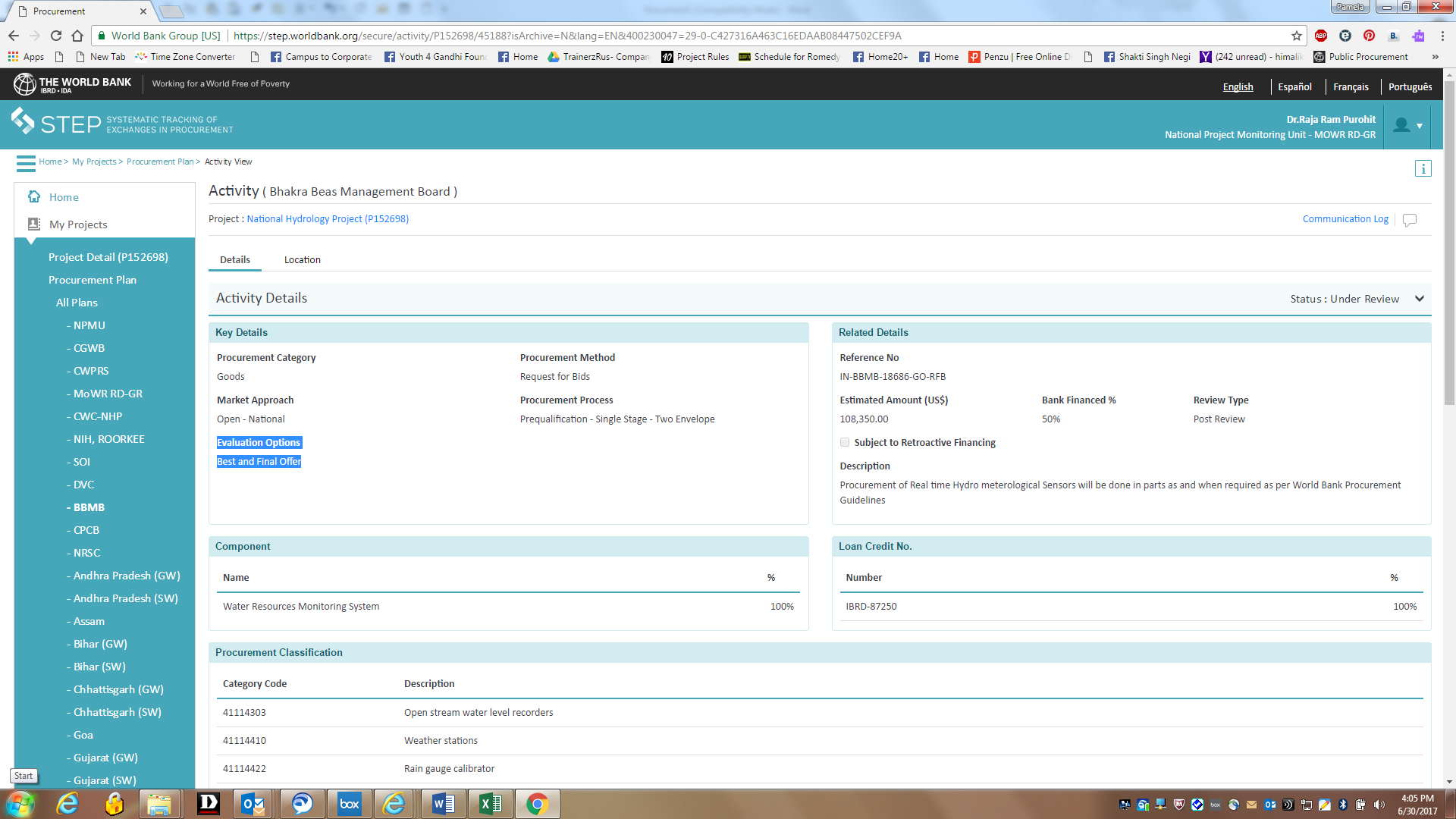
**Any edit which you make to the Procurement plan will come to the Bank for approval**



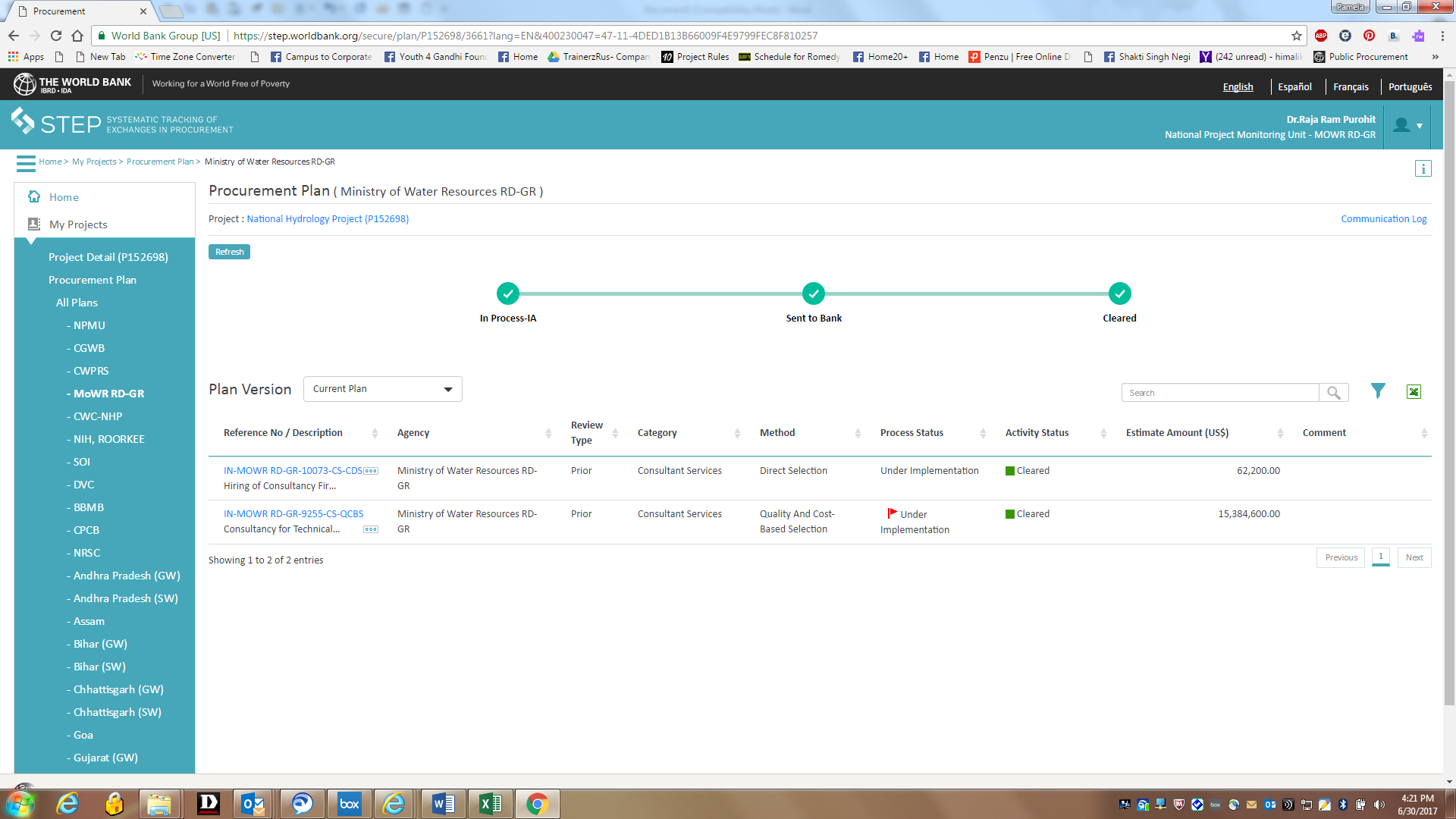
**All activities NOT cleared in this plan**

**Already sent to bank – Under Review**

**BAFO not to be selected**



**Cleared by the Bank**



***Roadmap: to complete all steps one by one / not to skip as in this example***

