PROGRAMNET AIDTRACKER PLUS (AT+) FAQS – JANUARY 2015

1. What is AIDtracker? What are its features?

AIDtracker Plus (AT+) is an easy-to-use web application that helps Missions manage data related to projects and implementing mechanisms, including a robust indicator management module.

Mechanisms are linked to their contract and financial information obtained directly from GLAAS and Phoenix. The indicator management module tracks indicators at all levels of the results framework, from Mission Performance Management Plan (PMP) (tracking Country Development Cooperation Strategy results), to Project Monitoring and Evaluation (M&E) Plan (tracking logframe indicators) to Activity M&E Plans at the implementing mechanism level.

M/CIO and PPL partnered to enhance the system and make it fully compliant with the new ADS 203 and standardized Mission Orders. AT+ is also fully compliant with the Agency's information security requirements and the Federal Information Security and Management Act (FISMA).

2. Who at the Mission needs access to the AT+ system?

Access is needed by most units in the Mission: CORs/AORs will need to access AT+ in order to enter baseline and targets, open the partner portal during reporting periods, and validate information as they receive it from partners. The Program Office will need access to AT+ to manage the CDCS, Results Framework, portfolio review and PMP process. M&E specialists and representatives from technical offices will need access to AT+ to manage portfolios, including Projects (PADs), Logical Framework, and associated indicators. Office Directors and Mission leadership can access AT+ to run reports on overall Mission progress against objectives. GIS specialists will need access to AT+ to manage geocoding and extra data for further analysis and mapping. During the deployment TDY, the AT+ team will work with the Mission to further develop these workflows and provide role-specific training.

3. Will our Implementing Partners be able to enter information directly into AIDtracker Plus?

Yes, AIDtracker Plus has a Partner Portal, through which Implementing Partners (IPs) enter relevant data on their activities. AOR/CORs will need to review and certify the IP's data.

4. Will sensitive information be protected from Implementing Partners? Will the Mission have control over who sees what data?

Yes, AIDtracker Plus has roles defined for COR/AORs, implementing partners, data administrators/IT support, etc. Information will be released to stakeholders based on their profiles and on a "need to know" basis. Implementing partners can only access mechanisms/activities which they implement and reporting periods are open/closed by AOR/CORs.
If your mission has an M&E contract requiring broader access to the portfolio, we will work with you to adjust access.

At this point in time, no provision is being made for Washington users to see and review mission data, unless otherwise directed by the mission on a case by case basis.

5. Our mission has an M&E contractor that will be responsible for maintaining AT+. Will the contractor receive full access to AIDtracker Plus (AT+)?

Because AT+ has completed a Certification and Accreditation process, contractors must have a USAID-issued badge and usaid.gov email address to be granted access to the Mission view of AT+. The Mission must ensure that the contractor has the appreciate clearance. In addition, contractors are required to sign a Non-Disclosure Agreement.

6. Will the AT+ team collaborate with OAA to develop standard RFP/RFA language for Missions planning to adopt AT+?

We have worked closely with OAA to develop standard reporting language for Missions to include in RFAs and RFPs. The suggested language is available on ProgramNet in the AT+ Working Group.