

IGMS to RGP Post-migration pointers for Grantees

1. Data Fields

- Certain fields may display, N/A, Null, Field Not Migrated. Where such values appear, the corresponding information may not have been available in IGMS or was not included in the migration scope. Please refer to the migration FAQ on [RGP Resources](#) site for more info.
- **Reference IDs** - All migrated records will carry the prefix: "IGMS-"
- **A*STAR Research Institutions** - Projects awarded to A*STAR Research Institutions will display the institution as: A*STAR Research Entities. This reflects A*STAR's organisational consolidation. Please seek further clarification from A*STAR HQ on this matter should there be any concerns.

2. Progress Reports:

- The first progress report draft on RGP will be for one that is **due on and after 15 Aug 2026**.
- Any progress reports due before this date should be submitted on IGMS or other means as determined by the grantor agency.
- RGP's default logic for progress reporting start date is the project's start date. Each annual and final progress report's reporting start date will be set to the project's start date.

3. Claims

- The first claim draft on RGP will be for **FY26Q2**. Should there be a need to combine previous quarter claims, this is technically possible but please inform and liaise with the respective grantor agencies for specific arrangements.
- Users should check and confirm all claim and budget info before submitting on RGP (e.g. External Vendor ID, Latest Budget, Budget Balance Amounts, etc)
- Claims Template: RGP uses the existing IGMS claim template (in excel format). The template is available here <https://go.gov.sg/rgp-claims-template>. This link will also be available in the RGP Claims form. Users may use this template to fill in and upload the detailed expenditure listing unless otherwise instructed by the grantor.

4. Deviations

- Some deviations types are not fully ready yet and have been consolidated under Deviations (others) form. Please use these until the full versions are ready.
- For deviation requests, follow the respective instructions in the forms closely. If you encounter any issues, please submit a RGP helpdesk ticket.

5. Multi budget projects

The following applies specifically to projects migrated under the Multi-Budget setup. Take note of the below pointers as a number of features are still being progressively built.

5.1 Budget Figures

- Budget figures displayed at the Main Project level may not always reflect the latest approved changes at Sub-Project level.
- Until this is enhanced, refer to the **individual Sub-Project** for the most up-to-date budget figures

5.2 Virements

- Main Project budget figures may not refresh following approved virements.
 - Refer to the **individual Sub-Project** for the most up-to-date budget figures
- Resubmitted virements may occasionally become stuck if support approvals already exist.
 - If this occurs, liaise with the grantor agency PM to withdraw or reject the form and request the applicant to submit a new virement (add a comment when doing so).
 - If there are associated virement forms that also need to be withdrawn, please liaise with PM to raise a Helpdesk SR.
 - Do not process other virement forms for the same project until the newly resubmitted form is clearly identified.
- Sub-projects that have not started or have already ended may still appear as selectable options
 - If this occurs during virement review, please verify that all selected sub-projects are active (i.e. start date has passed and end date has not).
 - If an inactive sub-project is selected, please liaise with the grantor agency PM to reject with a comment requesting the applicant to remove it and resubmit.

5.3 Deviations

- Date Validation: Deviation date validation currently checks against the Sub-Project's start and end dates rather than the Main Project's dates.
- This means that if a Sub-Project has ended but the Main Project is still active, you may encounter an error when submitting a deviation.
- If this occurs, please liaise with the PM to raise a Helpdesk SR to address the issue.