



# IMPLEMENTATION TRACKING & MONITORING SYSTEM (ITMS) @ ON-TRACK



Pejabat Pelaksanaan Projek dan Fasilitasi (Project Implementation and Facilitation Office)

## **USER REFERENCE GUIDE**

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## **1** Introduction

Welcome to MIDA's Implementation Tracking & Monitoring System (ITMS) @ On-Track User Reference Guide. This user reference guide is designed to facilitate and assist you to navigate through the system and maximize its full potential.

## 2 Implementation Tracking & Monitoring System (ITMS) @ On-Track

The Implementation Tracking & Monitoring System (ITMS) @ On-Track will monitor the progress of projects right from the date of approved project and provide immediate handholding to facilitate investors at all stages of Implementation. This will assure ease of doing business and faster project implementation.

#### The System will enable TRACK:

- > To track projects approved vs implemented
- > To identify issues, challenges and problems in implementing projects
- > To generate regular reports

## **3 General**

## 3.1 URL <u>http://ontrack.mida.gov.mv/</u>

#### 3.2 Email, Password and Project Serial No.

Email, password and project serial no. will be provided via email. Company will receive the email through company's registered email.

#### 3.3 System Requirements

Requirements	Details
Processor	At least Intel Pentium® III 400 MHz
Memory	At least 128 megabyte (MB)
Operating System	Microsoft Windows® XP or higher
Web Browser	o Google Chrome (best viewed)
	o Mozilla Firefox

## **4 Getting Started**

Company will received handholding email from TRACK.

-	
_	DN-TRACK
	ect Implementation and Facilitation Office)
Dear Sir/Madam of	,
MIDA. To ensure your proje	APPROVED by the National Committee of Investment (NCI) at ct is implemented within timeline, <b>Project Implementation</b> (ACK) is ready to provide handholding and facilitation.
	CK) is a Federal Government initiative under ´Pelan Jana ´ to facilitate the approval process and speed up the d projects
To complete your project s information:-	tatus, kindly login to <b>On-Track</b> by using the following
URL: <u>https://ontrack.m</u>	ida.gov.my
• Email:	
<ul> <li>Project Serial Number:</li> </ul>	
<ul> <li>Password:</li> </ul>	LOGIN
CONTACT US:	
Muhammad Najdi bin Mat	Saleh
03-22676761	omide any mi
najdi@mida.gov.my   track	@mida.gov.my
MIDA NEGERI SEMBILAN	
06-762 7921	
nsembilan@mida.gov.my	

Go to URL http://ontrack.mida.gov.mv/. Company will be directed to below page.



Enter Email, Project Serial No. and Password as given in handholding email then

click button Sign in to sign in.

User Guide - June 2023

## **5 Update Project Implementation Stage**

- Once company have successfully login, company will be directed to below page.

Stages Main Table			自 19 JUNE 2023, 01:24 PI			
Progress Status Timeline: 18/04/2023						
2 months 10 months remaining						
Notes						
On-Track only allows to save as of implementation stage progress date of	nly. Click yes to save the date and no if you would	like to delete the saved data.				
	STAGE CONFIRMATION					
IMPLEMENTATION STAGE	STAGE CONFIRMATION	STAGE DATE	ACTION / TRAIL			
→ Site Acquired ()	○ YES ○ NO	Select Stage Date	SAVE			
→ OSC Approval 1	◯ YES ◯ NO	Select Stage Date	SAVE			
Active Planning—In Progress	O YES ○ NO	Select Stage Date	SAVE			
B. FACTORY / BUILDING CONSTRUCTION / MACHINERY INSTALLATION						
→ Factory or Building Construction 1	YES NO	01/11/2022	Updated by:			
			Verified by:			
→ Machinery Installation ()	VES NO	Select Stage Date	SAVE			
C. PRODUCTION						
→ Trial Production ()	O YES ○ NO	Select Stage Date	SAVE			
→ Commercial Production 1	O YES ○ NO	Select Stage Date	SAVE			
D. PROJECT TEMPORARY SHELVED						

- In this page, company can view:
  - i. Progress Status Timeline bar, starting from Approval date until current date.
    - If implementation progress timeline has reach 80%, the Extension of Project Implementation Period for The Manufacturing Sector bar will appear.



- At the Extension of Project Implementation Period for The Manufacturing Sector,
  - If company want to request for extension/deferment, please click HERE Company will be directed to the website as shown in the next page.



ii. Project Implementation Range. There are five (5) Implementation Stage:

#### • Active Planning

 Company is actively involved in discussion/negotiation with relevant ministries/agencies/organizations (e.g. environmental department, local authorities, utilities companies) towards implementing its project, looking for funds/partner, etc.

#### • Factory/Building Construction

 Company has rented/purchased a readymade factory/building or in the progress of construction/completed its construction.

#### • Production

• Company already in production.

#### • Project Temporary Shelved

- Company has temporarily shelved its project due to unforeseen circumstances economic conditions, etc, which will be revived thereafter.
- Closed
  - Company already closed.
- Please update implementation stage based on current progress status.

IMPLEMENTATION STAGE	STAGE CONFIRMATION	STAGE DATE	ACTION / TR
A. ACTIVE PLANNING			
→ Site Acquired 3	O YES O NO	Select Stage Date	SAVE
→ OSC Approval	VES NO	Select Stage Date	SAVE
→ Active Planning—In Progress	• YES O NO	14/07/2022	Updated by:
			Verified by
B. FACTORY / BUILDING CONSTRUCTION / MACHINERY INST	ALLATION		
→ Factory or Building Construction ()	O YES O NO	Select Stage Date	SAVE
→ Machinery Installation ()	VES NO	Select Stage Date	SAVE
C. PRODUCTION		1.	
→ Trial Production ()	VES NO	Select Stage Date	SAVE
→ Commercial Production (1)	VES NO	Select Stage Date	SAVE
D. PROJECT TEMPORARY SHELVED		J.	
➔ Project Temporary Shelved 【	VES NO	Select Decision Date	SAVE
E. CLOSED		1	
→ Closed Down ()	O YES O NO	Select Decision Date	SAVE
→ Withdrawn ()	VES NO	Select Decision Date	SAVE
→ Project Abandoned 1	VES NO	Select Decision Date	SAVE

- To update implementation stage, select YES at Stage Confirmation, Insert Stage Date and click button

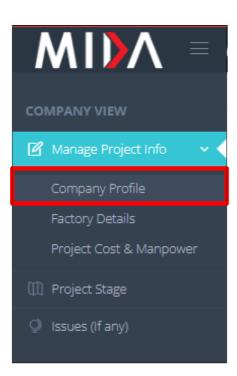


- To delete record, select NO at Confirmation, Insert Stage Date and click button
- System will prompt confirm message as shown below, click Yes to delete previous record.

		delete previous record tage. Confirm to delete ?
U		
	Yes	

## 6 Edit Company Details

- To update company profile, go to **Manage Project Info** then click **Company Profile.** 



- Below page will be displayed.

$MID \Lambda = \mathbf{Q}$	DN-TRACK				(Company's Representative) 🛛 🚺 🚺
	Manage Project Info 义 Company Profile				🗎 19 JUNE 2023, 01:32 PM
MMPANY VIEW Manage Project Info  Company Profile Factory Details Project Cost & Manpower Project Stage Issues (if any)	COMPANY PROFILE Company Name: Registration of Company : (55M Old No) Mailing Address: Tel: -		Registration o (S	f Company : SM New No) Fax : •	
	✓ records				Search:
	NAME	\$ EMAIL	\$ TEL NO	\$ FAX NO	\$ STATUS \$
	Showing 1 to 1 of 1 entries				
	Change Company Name?				

- Please verify all the company information.
- To add contact person, click button

- Below page will be displayed.

Add Contact Perso	n Information	
* Appointed Consul	tant? 🔿 Yes 🔿 No	
* Name	<b>A</b>	
* Designation		
* Email		
* Telephone	د.	
Fax		
* - Required Field	Save Close	

- If user is the consultant, choose **Yes** at **Appointed Consultant** then enter **Name**, **Designation**, **Email**, **Telephone** and **Fax.** Click button **Save** to save all the information.
- The information will display as shown below:

NAME	*	DESIGNATION	EMAIL	\$	TEL NO 🔶	FAX NO	🕈 STATUS	
		Clerk	a an	2004			ле — акада <u>л</u> анки	
	nsultant	Project Manager			123654789		Approved	
Puan Hana							Approved	
Showing 1 to 3 of 3	entries						× 1	>

- If contact person is inactive :
  - Click checkbox next to the contact person name.
  - Then click button **XINACTIVE**

• After that, click Yes.

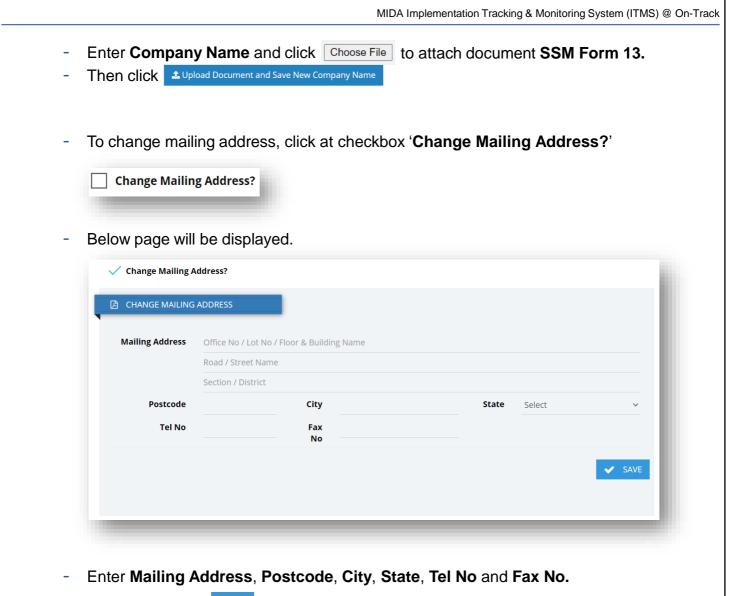
<ul><li>✓ Yes</li><li>X No</li><li>X INACTIVE</li></ul>	Are you s	sure?	
	🗸 Yes	🗙 No	
	× INA	CTIVE	

- If company want to update contact person, click on the contact person name. -
- Below page will be displayed. \_

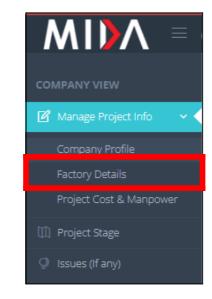
Appointed Cons	ultant? 💛 Yes 🍥 No	_
Name	Puan Hana	4
Designation	Director	±
Email	@gmail.com	
Telephone		٩.
ax		i Di
Required Field		Save Close
data all inf	ormation required, then clic	k button Save

Below page will be displayed. -

CHANGE COMPANY NAME & ATTACHMENT	
Please fill in the company name and attach <b>SSM Form 13</b> for MIDA review. If you wish to change the file, simply upload a new file, it will replace the existing files. Thank you.	
Company Name:	
Choose File No file chosen	
Lupload Document and Save New Company Name	



- Then click button Save
- To update company factory details, go to Manage Project Info then click Factory Details.



MIDA Implementation Tracking & Monitoring System (ITMS) @ On-Track Below page will be displayed. ON-TRACK Manage Project Info > Factory Details 19 JUNE 2023, 01:45 PM PROJECT INFORMATION Project Serial Nu MIDA Reference No : MIDA Received Date : Sector : Project Type Status stry MSIC: Different Product ? If yes, please specify: Change Factory Address?

- Please verify all the factory details.
- If different product/activities, click at checkbox 'Different Product? If yes, please sepecify'

Different Product ? If yes, please specify:

- Below page will be displayed.

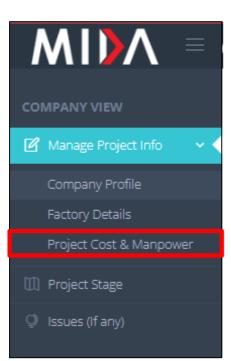
CHANGE	OF PRODUCT ?
	h <b>the necessary document on Product Change of this Approved Project</b> for MIDA review. o change the file, simply upload a new file, it will replace the existing files. Thank you.
Specify the I	Different Project or Product here
Choose File	) No file chosen

- Fill-in the specify different project or product and click Choose File to attach the necessary document on Product Change of this Approved Project.
- Then click <sup>1</sup> Upload Document and Save New Product
- To change factory address, click at checkbox 'Change Factory Address?'

Change Factory Address?

Change Factory Add	dress?	
🖄 CHANGE FACTORY A	DDRESS	
Factory Address	Factory No / Lot No / Floor & Building Name Road / Street Name	
Factory Address		-1

- Enter Factory Address, Postcode, City, state and click Choose File to attach Letter on Change Of Factory/Project from MIDA License & Incentive and Monitoring Section.
- Then click Lupload Document and Save New Factory Address
- To update finance and manpower, go to Manage Project Info then click Project Cost & Manpower.

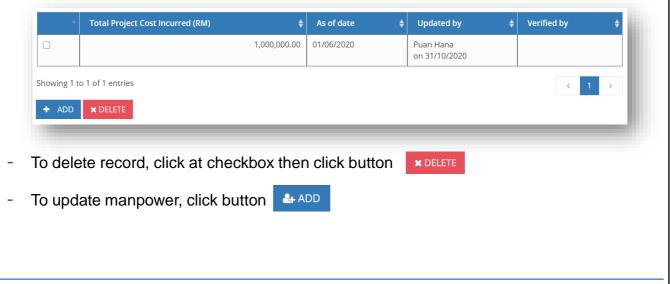


	ON-TRACK						(Company's Representative)
	Manage Project Info > Project Cost & I	Manpower					箇 19 JUNE 2023, 01 4
nage Project Info 🛛 👻	I / We, of Company Company's Name	e hereby confirm that the info	ormation provided h	erein is accurate and c	prrect.		
ipany Profile	E UPDATE PROJECT COST						
	✓ records						Search:
	- Total Project Cost	Incurred (RM)	¢	As of date	\$ Updated by	y \$	Verified by \$
	Showing 1 to 1 of 1 entries						6 1 5
	+ ADD × DELETE						<u>i</u> <u>i</u> <u>i</u>
	MANPOWER						
	✓ records						Search:
	Managerial	Technical & Supervisory	Others	Total Manpower	¢ As of	Updated by	Verified by
	Showing 1 to 1 of 1 entries						< 1 >.

- To update project cost, click button
- System will prompt screen to add project cost information.

Add Project Cost Informa	ion	
* Total Project Cost	RM	
* As of Date	<b> </b>	
* - Required Field		
	Save Close	
		-

- Enter all required field, then click button sates
- Record will be display as shown below.

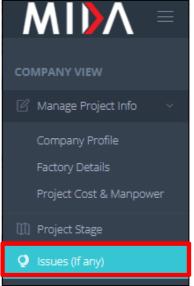


	Manpower Inf	OMALION						
* Ma	anagerial					_		
	chnical & ervisory							
* Ot	hers					_		
* To	tal Manpower					_		
* As	of Date	Ê				_		
* - Req	uired Field							
* - Req	quired Field				Save	Close		
* - Req	quired Field				Save	Close		
	_	-16-1-14		1. 1		Close		
Enter	all require				on Save	Close		
Enter	_	lisplay as	showr		DN Save V. Total	Close As of	Updated by	Verified by
Enter	all require rd will be d	lisplay as	showr	n below	DN Save V.	_	Updated by Puan Hana on 31/10/2020	Verified by
Enter Recor	all require rd will be d <sup>Managerial</sup>	tisplay as	showr	D below	ON Save V. Total Manpower	As of	Puan Hana	Verified by       <
Enter Recor	all require rd will be d Managerial 10 1 to 1 of 1 entries	tisplay as	showr	D below	ON Save V. Total Manpower	As of	Puan Hana	
Enter Recor	all require rd will be d Managerial 10 1 to 1 of 1 entries	tisplay as	showr	D below	ON Save V. Total Manpower	As of	Puan Hana	

## 7 Update Issues (If any)

\_

If company have any related issues to raise, go to Issues (If any)



- Below page will be displayed.

* Main Gategory       Select Main Category          Company Profile Factory Details     * Piesse select Main Category to begin.         Project Cost & Manpower     10 • records     Search:		Issues & Challenges in Implementing Projects (If any)
10 v records       Search:       Search: </th <th></th> <th>- section constant -</th>		- section constant -
MAIN     MAIN     MAIN     MAIN     ATTACHMENT     ATTACHMENT <th></th> <th>10 v records Search:</th>		10 v records Search:
()	Issues (if any)	MAIN ¢ SUBCATEGORY SUBCATEGORY ISSUE TITLE / SERVICE PROVIDER ¢ SUBCATEGORY ISSUE TITLE / COMPANY / SERVICE PROVIDER ¢ SUBCATEGORY / ATTACHMENT ¢ STATUS I

- Company are required to fill in all information based on selection of **Main Category** which are as follow:
  - ✤ <u>Utilities</u>
  - ✤ Local Authorities
  - ✤ Environmental
  - Customs Department
  - ✤ Immigration Department
  - ✤ <u>Others</u>

#### **Chapter A: Utilities**

- Select Main Category: Utilities

* Main Category	Utilities	~
* Subcategory	Water => Supply	~
* Technical Agencies / Service Provider Company	Please Select	~
* Issue Description		
* First Contact Date	Select Date	
Attachment	Choose File No file chosen	
	SAVE	

- Fill-in all required fields.
- Click Choose File to attach the file, then click button 🕒 SAVE
- Company issues will be displayed as shown below:

NO	MAIN <del>\$</del> CATEGORY	\$ SUBCATEGORY	\$ ISSUE TITLE	TECHNICAL AGENCIES / SERVICE PROVIDER COMPANY	\$ ISSUES	FIRST CONTACT <del>\$</del> DATE	REMARKS 主 🜲	ATTACHMENT \$ (IF ANY)	\$ STATUS
<b>O</b> 1.	Utilities	Water	Supply	Indah Water Konsortium	Water Disruption too frequent	02/10/2020			New
02.	Local Authorities	Others	Others	Majlis Padawan	Didnt receive BL yet	07/10/2020			New
3.	Local Authorities	OSC Approval	No Objection Letter	MINTRED Sarawak	meeting has been canceled 3 times already	06/10/2020			New
<b>0</b> 4.	Environmental		Environmental Impact Assessment	Jabatan Alam Sekitar (DOE)	eia survey not done	01/10/2020			New
<b>9</b> 5.	Customs Department		Import Duty	Customs Department		18/02/2020			New
<b>6</b> .	Jabatan Imigresen		Others airport immi	Jabatan Imigresen :- Headquarters	no permission	12/10/2020			New

## **Chapter B: Local Authorities**

- Select Main Category: Local Authorities

* Main Category	Local Authorities	~
* Subcategory	Select Subcategory	~
* Issue Description		
* First Contact Date	Select Date	
Attachment	Choose File No file chosen	
	SAVE	

- Fill-in all required fields.
- Click Choose File to attach the file, then click button 🗎 SAVE
- Company issues will be displayed as shown below:

10 v records									
NO	MAIN \$ CATEGORY	\$ SUBCATEGORY	\$ ISSUE TITLE	TECHNICAL AGENCIES / SERVICE PROVIDER COMPANY	\$ ISSUES	FIRST CONTACT \$ DATE	REMARKS 主 💠	ATTACHMENT \$ (IF ANY)	STATUS
<b>D</b> 1.	Utilities	Water	Supply	Indah Water Konsortium	Water Disruption too frequent	02/10/2020			New
<b>D</b> 2.	Local Authorities	Others	Others	Majlis Padawan	Didnt receive BL yet	07/10/2020			New
<b>D</b> 3.	Local Authorities	OSC Approval	No Objection Letter	MINTRED Sarawak	meeting has been canceled 3 times already	06/10/2020			New
<b>D</b> 4.	Environmental		Environmental Impact Assessment	Jabatan Alam Sekitar (DOE)	eia survey not done	01/10/2020			New
<b>D</b> 5.	Customs Department		Import Duty	Customs Department		18/02/2020			New
<b>D</b> 6.	Jabatan Imigresen		Others airport immi	Jabatan Imigresen :- Headquarters	no permission	12/10/2020			New

## **Chapter C: Environmental**

- Select Main Category: Environmental

* Main Category	Environmental	~
* Subcategory	Select Subategory	~
* DOE Office	Jabatan Alam Sekitar (DOE)	
* Issue Description		
* First Contact Date	Select Date	1
Attachment	Choose File No file chosen	
	🖺 SAVE	

- Fill-in all required fields.
- Click Choose File to attach the file, then click button 🖺 SAVE
- Company issues will be displayed as shown below:

NO	MAIN ‡ CATEGORY	\$ SUBCATEGORY	\$ ISSUE TITLE	TECHNICAL AGENCIES / SERVICE PROVIDER COMPANY	\$ ISSUES	FIRST CONTACT <del>\$</del> DATE	REMARKS 🧯 🌲	ATTACHMENT \$ (IF ANY)	\$ STATUS
<b>D</b> 1.	Utilities	Water	Supply	Indah Water Konsortium	Water Disruption too frequent	02/10/2020			New
<b>D</b> 2.	Local Authorities	Others	Others	Majlis Padawan	Didnt receive BL yet	07/10/2020			New
<b>D</b> 3.	Local Authorities	OSC Approval	No Objection Letter	MINTRED Sarawak	meeting has been canceled 3 times already	06/10/2020			New
<b>D</b> 4.	Environmental		Environmental Impact Assessment	Jabatan Alam Sekitar (DOE)	eia survey not done	01/10/2020			New
<b>D</b> 5.	Customs Department		Import Duty	Customs Department		18/02/2020			New
6.	Jabatan Imigresen		Others airport immi	Jabatan Imigresen :- Headquarters	no permission	12/10/2020			New

#### **Chapter D: Customs Department**

Select Main Category: Customs Department \_

Customs Department	~
Select Subcategory	~
Jabatan Kastam DiRaja Malaysia	
Please Select	~
Select Date	
Choose File No file chosen	
🖺 SAVE	
	I Select Subcategory           Jabatan Kastam DiRaja Malaysia         Please Select         Select Date         Choose File         No file chosen

- Fill-in all required fields. -
- Click Choose File to attach the file, then click button \_
- Company issues will be displayed as shown below: \_

NO	MAIN <del>\$</del> CATEGORY	\$ SUBCATEGORY	\$ ISSUE TITLE	TECHNICAL AGENCIES / SERVICE PROVIDER COMPANY	\$ ISSUES	FIRST CONTACT <del>\$</del> DATE	REMARKS i 🛛 🖨	ATTACHMENT (IF ANY)	STATUS
<b>0</b> 1.	Utilities	Water	Supply	Indah Water Konsortium	Water Disruption too frequent	02/10/2020			New
<b>0</b> 2.	Local Authorities	Others	Others	Majlis Padawan	Didnt receive BL yet	07/10/2020			New
<b>()</b> 3.	Local Authorities	OSC Approval	No Objection Letter	MINTRED Sarawak	meeting has been canceled 3 times already	06/10/2020			New
<b>0</b> 4.	Environmental		Environmental Impact Assessment	Jabatan Alam Sekitar (DOE)	eia survey not done	01/10/2020			New
<b>9</b> 5.	Customs Department		Import Duty	Customs Department		18/02/2020			New
<b>0</b> 6.	Jabatan Imigresen		Others airport immi	Jabatan Imigresen :- Headquarters	no permission	12/10/2020			New



## **Chapter E: Immigration Department**

- Select Main Category: Immigration Department

* Main Category	Immigration Department	~
* Subcategory	Select Subcategory	~
* Office	Jabatan Imigresen	
* Branch	Please Select	~
* Issue Description		
* First Contact Date	Select Date	1
Attachment	Choose File No file chosen	
	SAVE	

- Fill-in all required fields.
  - Click Choose File to attach the file, then click button
- Company issues will be displayed as shown below:

NO	MAIN <del>\$</del> CATEGORY	\$ SUBCATEGORY	\$ ISSUE TITLE	TECHNICAL AGENCIES / SERVICE PROVIDER COMPANY	ŧ ISSUES	FIRST CONTACT \$ DATE	REMARKS i 🛛 🖨	ATTACHMENT (IF ANY)	STATUS
<b>D</b> 1.	Utilities	Water	Supply	Indah Water Konsortium	Water Disruption too frequent	02/10/2020			New
<b>D</b> 2.	Local Authorities	Others	Others	Majlis Padawan	Didnt receive BL yet	07/10/2020			New
<b>D</b> 3.	Local Authorities	OSC Approval	No Objection Letter	MINTRED Sarawak	meeting has been canceled 3 times already	06/10/2020			New
<b>D</b> 4.	Environmental		Environmental Impact Assessment	Jabatan Alam Sekitar (DOE)	eia survey not done	01/10/2020			New
<b>D</b> 5.	Customs Department		Import Duty	Customs Department		18/02/2020			New
<b>D</b> 6.	Jabatan Imigresen		Others airport immi	Jabatan Imigresen :- Headquarters	no permission	12/10/2020			New

MIDA Implementation Tracking & Monitoring System (ITMS) @ On-Track **Chapter F: Others** Select Main Category: Others \_ \* Main Category Others ~ \* Subcategory |-- Select Subcategory --|  $\sim$ \* Offices -- Please specify office--\* Issue Description \* First Contact Date Select Date Ê Choose File No file chosen Attachment 🖺 SAVE

- Fill-in all required fields.
  - Click Choose File to attach the file, then click button
- Company issues will be displayed as shown below:

NO	MAIN <del>\$</del> CATEGORY	\$ SUBCATEGORY	\$ ISSUE TITLE	TECHNICAL AGENCIES / SERVICE PROVIDER COMPANY	ŧ ISSUES	FIRST CONTACT \$ DATE	REMARKS i 👙	ATTACHMENT \$ (IF ANY)	STATUS
<b>D</b> 1.	Utilities	Water	Supply	Indah Water Konsortium	Water Disruption too frequent	02/10/2020			New
<b>D</b> 2.	Local Authorities	Others	Others	Majlis Padawan	Didnt receive BL yet	07/10/2020			New
<b>D</b> 3.	Local Authorities	OSC Approval	No Objection Letter	MINTRED Sarawak	meeting has been canceled 3 times already	06/10/2020			New
<b>D</b> 4.	Environmental		Environmental Impact Assessment	Jabatan Alam Sekitar (DOE)	eia survey not done	01/10/2020			New
<b>D</b> 5.	Customs Department		Import Duty	Customs Department		18/02/2020			New
<b>D</b> 6.	Jabatan Imigresen		Others airport immi	Jabatan Imigresen :- Headquarters	no permission	12/10/2020			New

#### FAQ's

The first time you login to access MIDA Implementation Tracking & Monitoring System (ITMS), you will need to do the following:

1. Click <u>here</u> to see more details.

#### Login Issues

Some general things to note if company are having trouble logging in:

- Incorrect User ID, Project Serial No. or Password. Make sure company is using the correct user ID, Project Serial No. and Password. Refer to the handholding email sent to company.
- How can company tell if company is logged in?
   If company is logged in, company will see page with company user registered name being displayed at top right corner of the page. If company is not logged in, company will see the Login Page.
- If company has any problem to access to MIDA Implementation Tracking & Monitoring System (ITMS) @ On-Track, please call MIDA Helpdesk at 03-22673633 or lodge the problem with MIDA Online Helpdesk.

Helpdesk

## **SYSTEM FLOW DIAGRAM**

