iEnvision
My World Connected...

sanofi

Externally Sponsored Research (ESR)

Investigator Sponsored Studies (ISS) | Externally Sponsored Collaborations (ESC)

ESR APPLICANT

Member of the External Sponsor / Principal Investigator team

iEnvision® 2.8 User Guide

v. 16-Feb-2023

Using This Guide

NAVIGATION

Quickly navigate through the guide using the icons in the top-right corner of each page


Guide Main Menu


Last Page Viewed

SUPPORT RESOURCES


To access the iEnvision ESR system, please click the link below:
iEnvision ESR


For **general ESR questions**, please liaise with your Sanofi Medical Contact


For **iEnvision ESR system support**, please contact:
Email: helpdesk@envisionpharmasupport.com

Welcome!

- The schema below outlines the Sanofi ESR process, from Proposal Submission to Study Finalization, including Final Study Report and Publications, especially Primary Manuscript. Blue text above the schema provides you with some insights of your edit rights at the various steps. Green text below the schema highlights actions done by Sanofi at the latest steps.

Click the purple boxes below to navigate directly to related information in this guide, or use the Guide Content hyperlinks on the next page

1	2	3	4	5	6	7	8
With PI / Sponsor – All fields open	Frozen for PI / Sponsor, except if additional info is requested	With PI / Sponsor – All fields open	Frozen for PI / Sponsor, except if additional info is requested	Joint process with PI / Sponsor and Sanofi	PI / Sponsor to share required info as applicable	PI / Sponsor to provide milestone updates, and invoices, product, & amendment information, as applicable	PI / Sponsor to provide FSR manuscript
See section 2 of this guide	Sanofi Review Committee	See section 3 of this guide	Sanofi Review Committee	See section 3 of this guide	See section 3 of this guide	See section 4 of this guide	See section 5 of this guide
Study Proposal Preparation & Submission	**Proposal Evaluation by Sanofi**	**Protocol Submission**	**Protocol Evaluation by Sanofi**	**Contracting (outside of the system)**	**Post-Evaluation Requirements**	**Study Progress Requirements**	**Study Finalization**
					▪ Sanofi to finalize system preparation (eg, set up milestones)	▪ Sanofi to handle incoming info	▪ FSR Review ▪ Manuscript Review ▪ Sanofi to close study in system

Project closed

STATUS	For all studies			For human studies		For all studies		
	• Incomplete	• Proposal Evaluation • In Review*	• Protocol Submission	• Protocol Evaluation • In Review*		• Project Setup • In Review**	• Active • In Review**	• Project Closure • In Review***

Note: Decline at any step stops the process

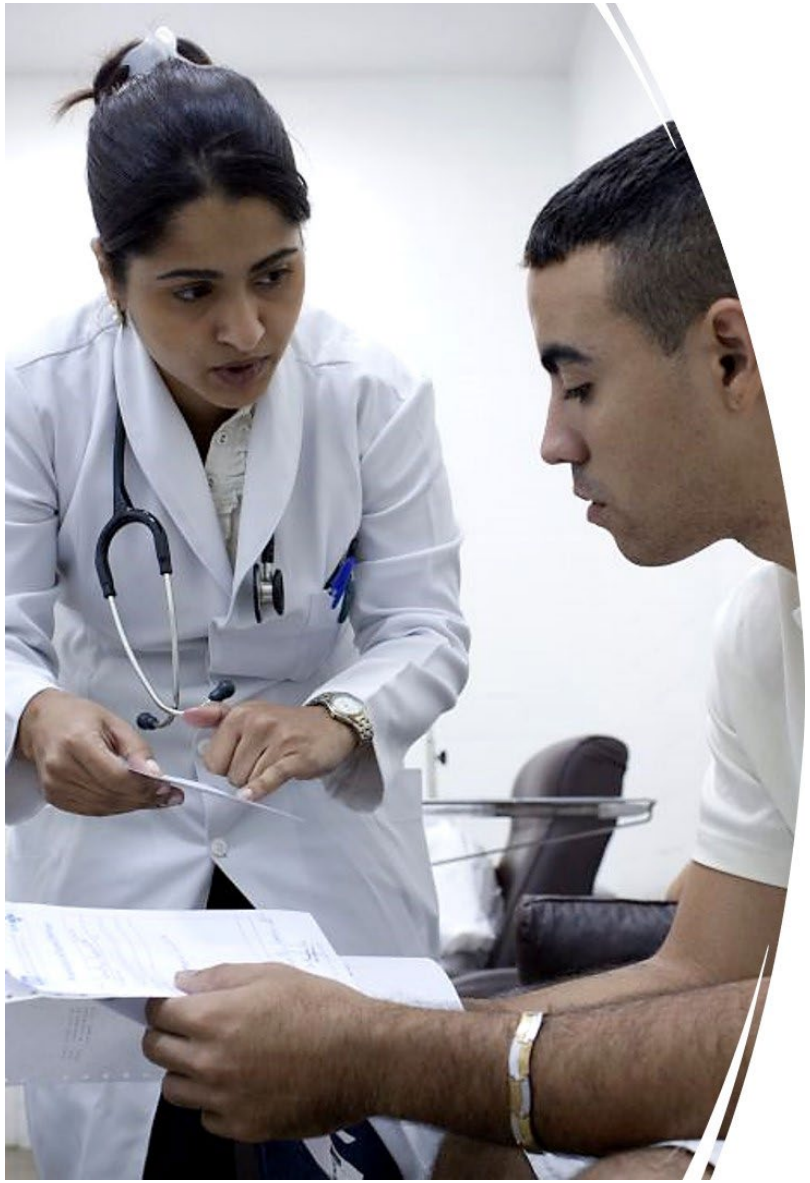
Under certain circumstances, the proposal and protocol may be submitted concurrently

Dark Blue text = PI / Sponsor
Green text = Sanofi
Aqua text = PI / Sponsor and Sanofi
Purple text = Outside ESR system

In Review status

* of initial proposal or of protocol, respectively
** of amendment, if any
*** of final study report

Guide Contents



01 REGISTRATION AND ACCESS

- Access the iEnvision ESR Portal
- Log Into iEnvision ESR
- Sanofi’s Global Privacy Policy Agreement
- Navigation Overview

Access the iEnvision ESR Portal

For Externally Sponsored Research Studies (ESR) applications, navigate to the Sanofi ESR Portal landing page:

iEnvision ESR

APPLICANTS ALREADY HAVING ACCESS

Log into the Sanofi ESR Portal by entering your credentials in the **System Login** section

NEW APPLICANTS

Must first create an account by selecting the **Register for New Account** link

HELP DESK SUPPORT

Support for login and technical inquiries

Log Into iEnvision ESR (1 of 2)

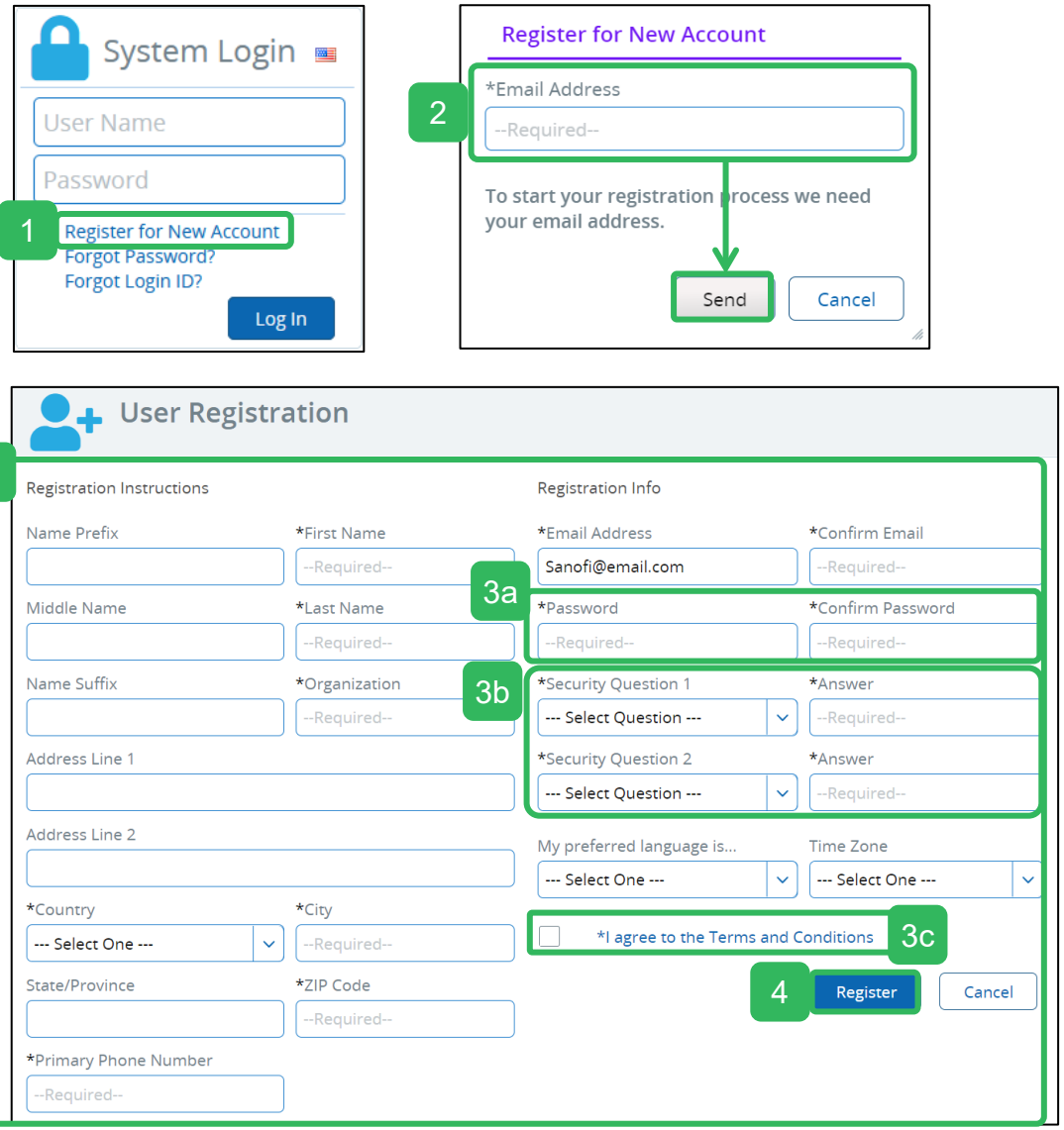
New Applicants must complete registration to create an account before proceeding with applications for ESR studies

To register for a new account:

1. Self-register for an account by clicking the **Register for New Account** link on the right-hand side of the Sanofi ESR Portal
2. Enter your ***Email Address** and then click **Send** to open the **User Registration Form**

   Note: The system will only accept official organizational email addresses; please do not register using your personal email address
3. Complete the **User Registration** form, including all required fields marked with an asterisk (*) and the following:
   a. Create a Password with a minimum of eight characters with at least one lowercase and one uppercase letter
   b. Select two security questions and their respective answers
   c. Agree to the **Terms and Conditions** by selecting the checkbox
4. Click **Register** to submit your **User Registration** form

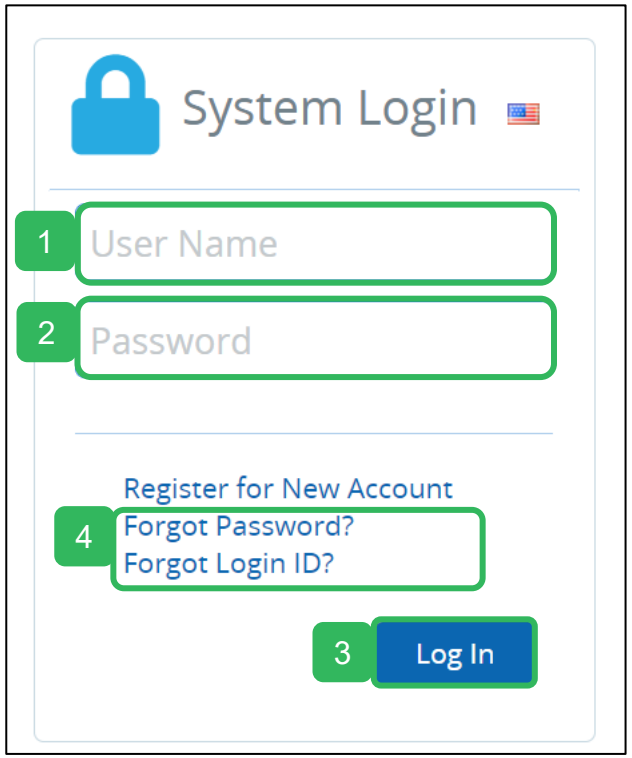
   Note: You will receive an email containing an activation link. Click the link to activate your account.



Log Into iEnvision ESR (2 of 2)

Newly registered and returning applicants, log in to the system from the Sanofi ESR Portal landing page:

1. Enter the email address used in the registration process as your **User Name**
2. Enter your account **Password** (as entered on your **User Registration Form)**
3. Click **Log In**
4. If you forgot your **Login ID** or **Password**, use the **Forgot Password?** and **Forgot Login ID?** links to self troubleshoot

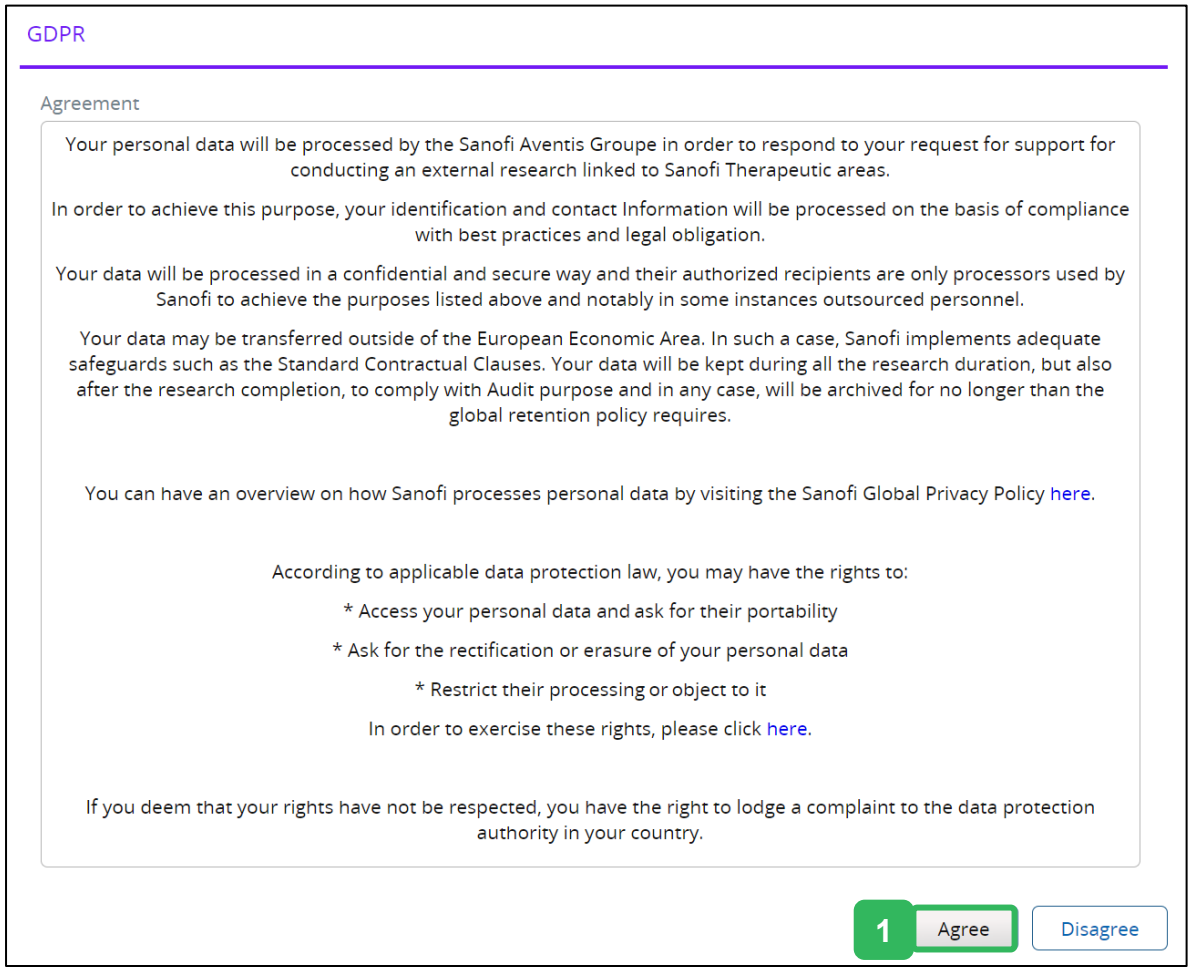


Sanofi's Global Privacy Policy Agreement

New ESR users will be asked to agree to Sanofi's **Global Privacy Policy** before they can access the portal

1. Read through the statement and click **Agree** to move forward to your ESR **Dashboard**

   Note: If you select **Disagree** the system will automatically log you out and you will not be able to submit your application/request



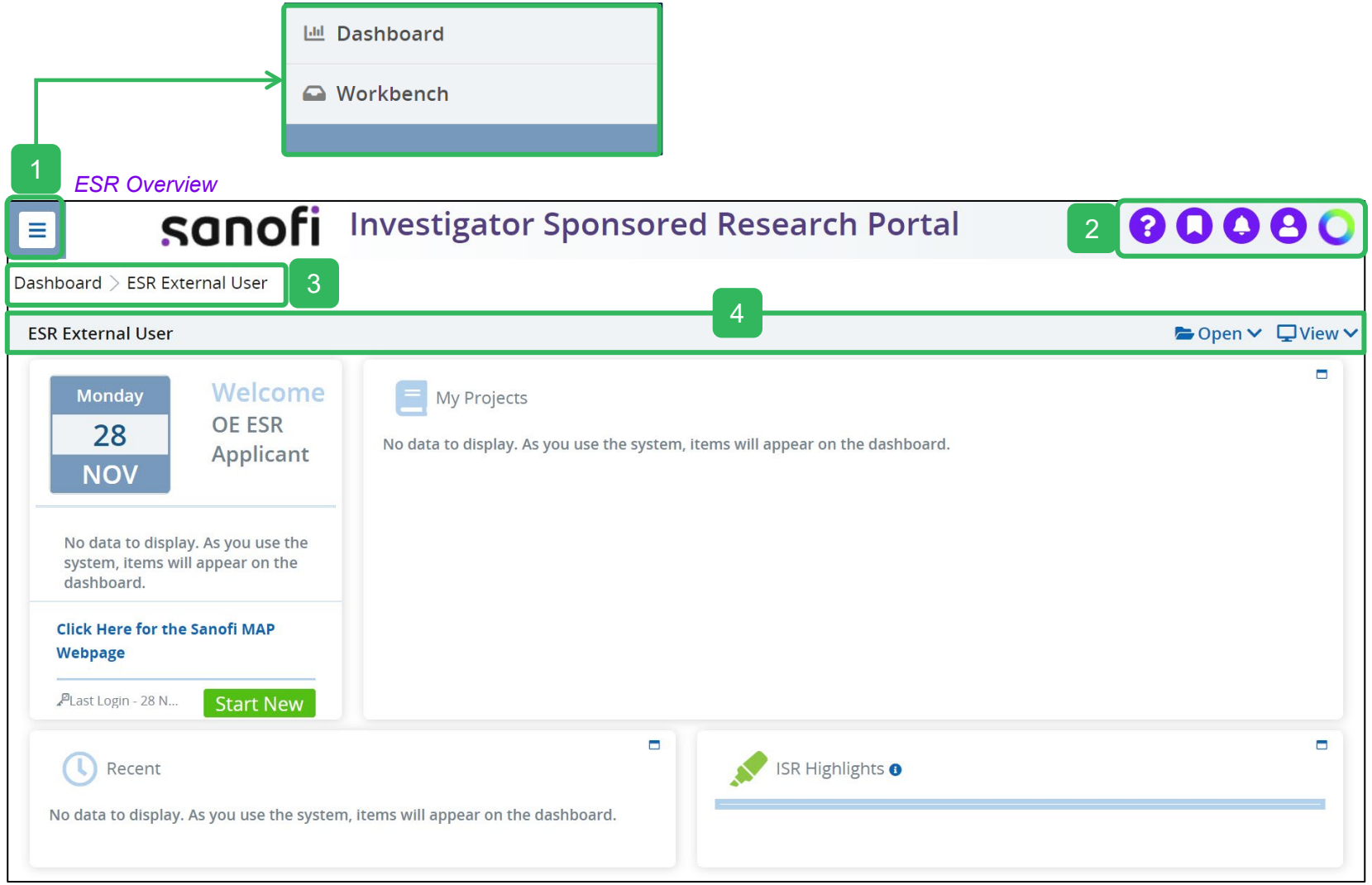
Navigation Overview

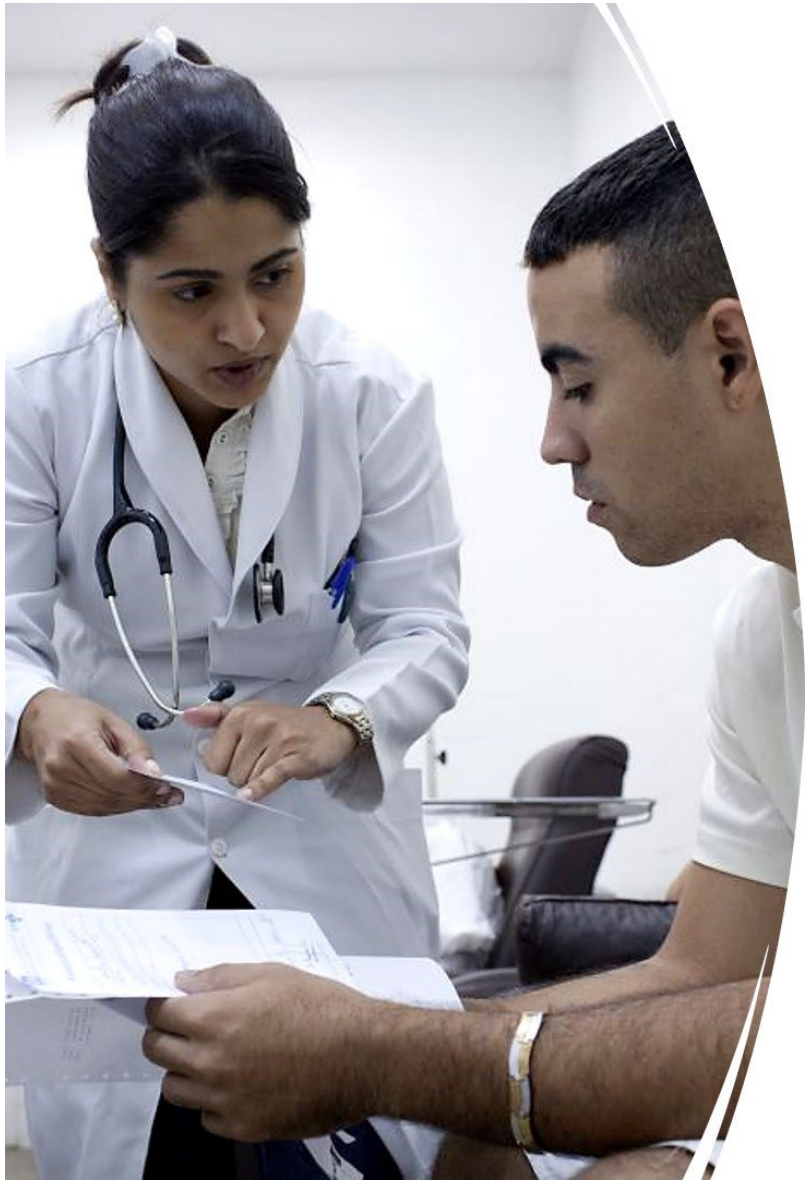
After logging in, the ESR **Applicant Dashboard** is your default landing page

To navigate the Sanofi ESR Portal:

1. Use the **Navigation Menu** to access features such as your **Workbench**
2. The **Global Tools** provide access to system support, bookmarks, notifications, and your user profile
3. The **Navigation Trail** shows your current location within the Sanofi ESR Portal, and the path taken
4. The **Context Bar** and **Context Menus** display a brief overview of your current screen location and allow you to interact with and action your tasks

Note: Use the back/forward buttons on your browser to move to/from a previous screen. The system will autosave when you make changes, but you can also save changes manually using the **Actions** menu.





02 | SUBMIT A NEW APPLICATION

Start a New Application

Start a new ESR application from the **Welcome** section of your **Dashboard**:

1. Click the **Start New** button to open a **New Application**
2. Select the **Application Type** based on the provided definitions in the **New Application** window
   - **Clinical Research**
   - **Non-Clinical Research**
3. Click **Continue**

   Note: It is important to ensure you start your application using the correct **Application Type**. If it is incorrect, you will need to start over and fill out the application again using the correct type.

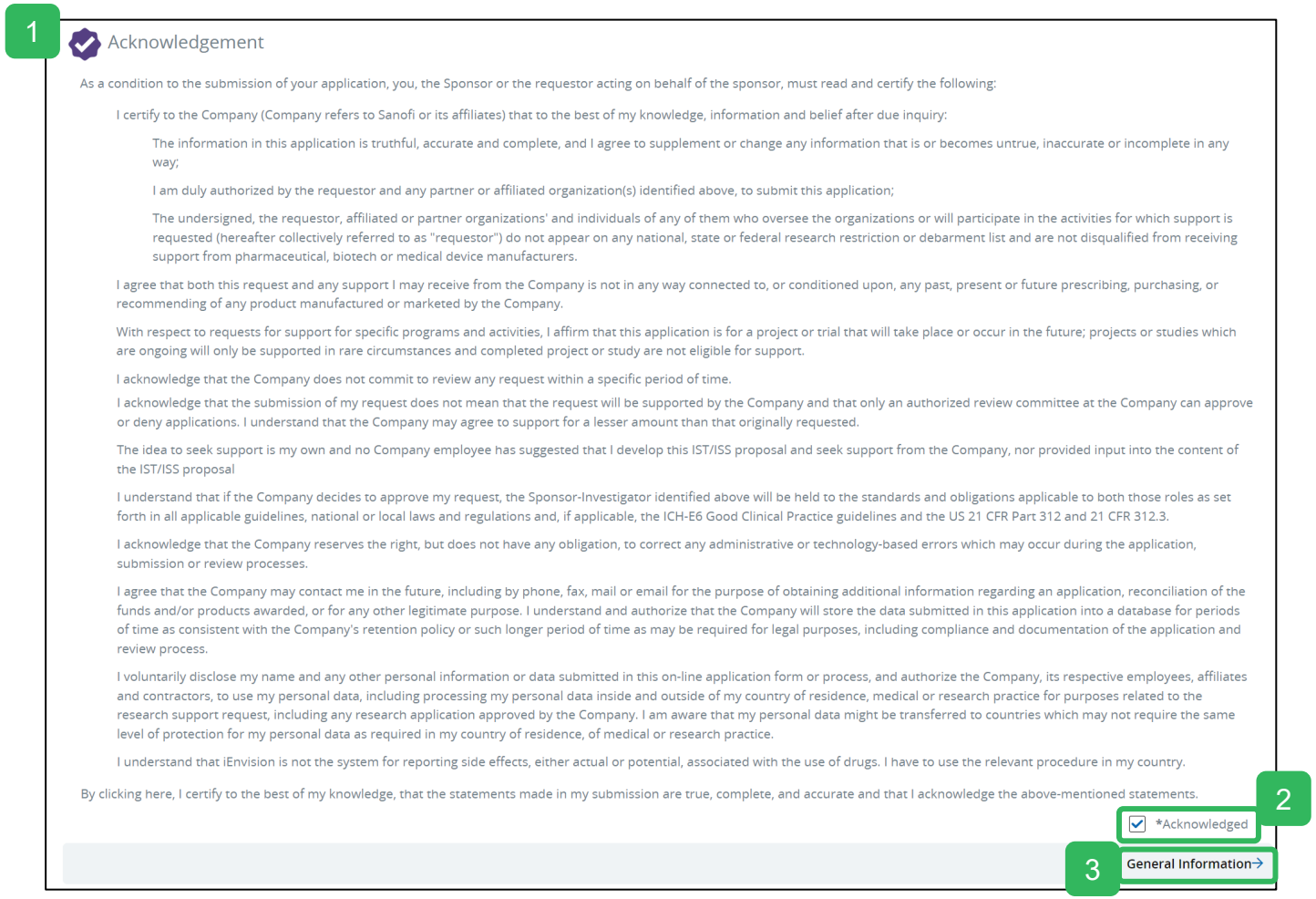
ESR Welcome Widget

ESR Application Types

Acknowledgement

Once the application type has been selected, you will be prompted to read and accept the **Acknowledgement** statement:

1. Review the statement
2. Check the **Acknowledged** box to confirm consent to the processing of your personal information as described in the statement
3. Click **General Information** to open your application and begin providing details on your request for support



Application Overview

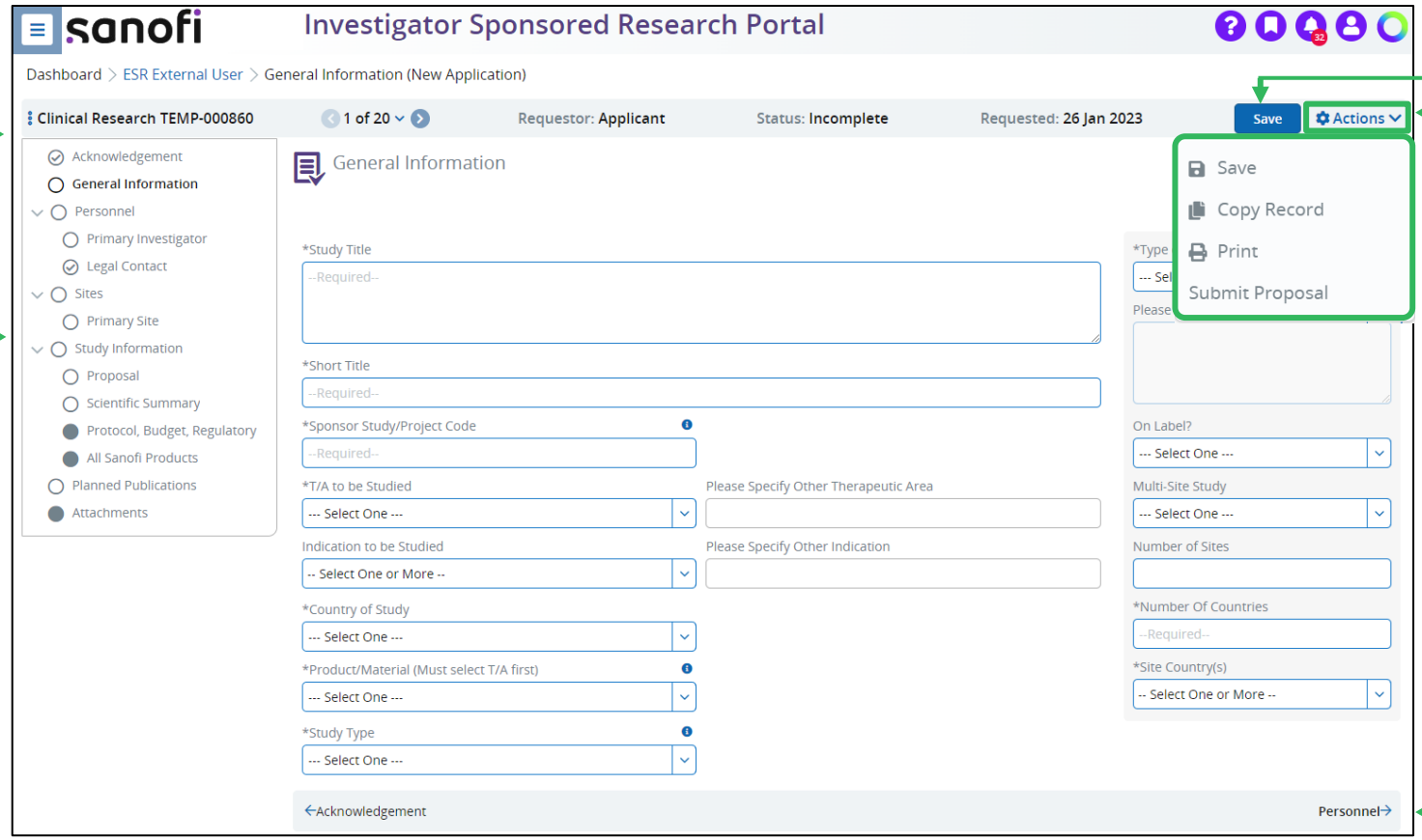
The **Context Bar** contains key information about application, including the **Application Number** and the current **Status**

Note: The TEMP number will be replaced by the Application Number once the application is submitted

The **Table of Contents** lists the nodes (pages/sections) that make up an application. The node you are on appears in bold. Additional nodes become available as the application progresses.

Table of Contents Icon Key:

- The node has required fields that have not been completed
- The node has required fields that have been completed
- The node has no required fields
- The node has fields that are not completed yet but required in order to progress the application



Use the **Save** button to save your changes as you work

The **Actions** menu is used to complete actions, such as manually saving and submitting your application. Different action items will appear as you progress through to different screens in the application.

Move to the previous or next node using the navigation buttons at the bottom of the screen.

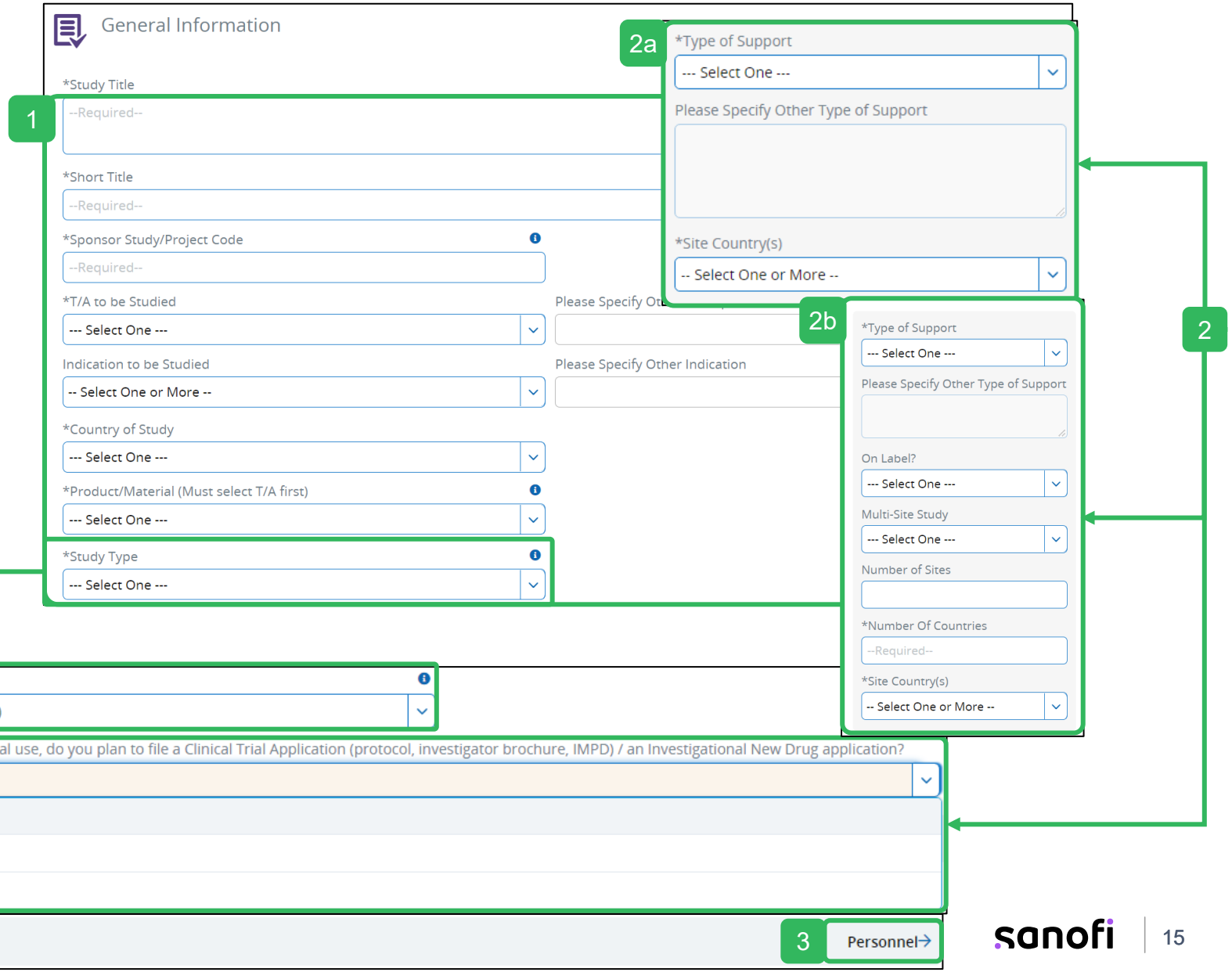
Throughout the system:

- Click the ⓘ icon to see further details regarding a field
- Click the ⋮ icon on the left-hand side of the **Context Bar** to show/hide the Table of Contents
- Required fields are marked with an asterisk (*)

General Information Node

The **General Information** node is the first node of the application to be completed

1. To begin, provide the information on the **General Information** node; required fields are notated with an asterisk (*)
2. Certain fields vary between a Clinical and a Non-Clinical application
   a. **Non-Clinical: Type of Support** and **Site Country(s)**
   b. **Clinical: Type of Support , On Label?, Multi-Site Study, Number of Sites, and Number of Countries**
   c. **Clinical:** If **Interventional (clinical)** is selected for the **Study Type**, a question with a **Yes** or **No** dropdown will appear below it
3. When all mandatory fields are completed, click **Personnel** to continue to the next node



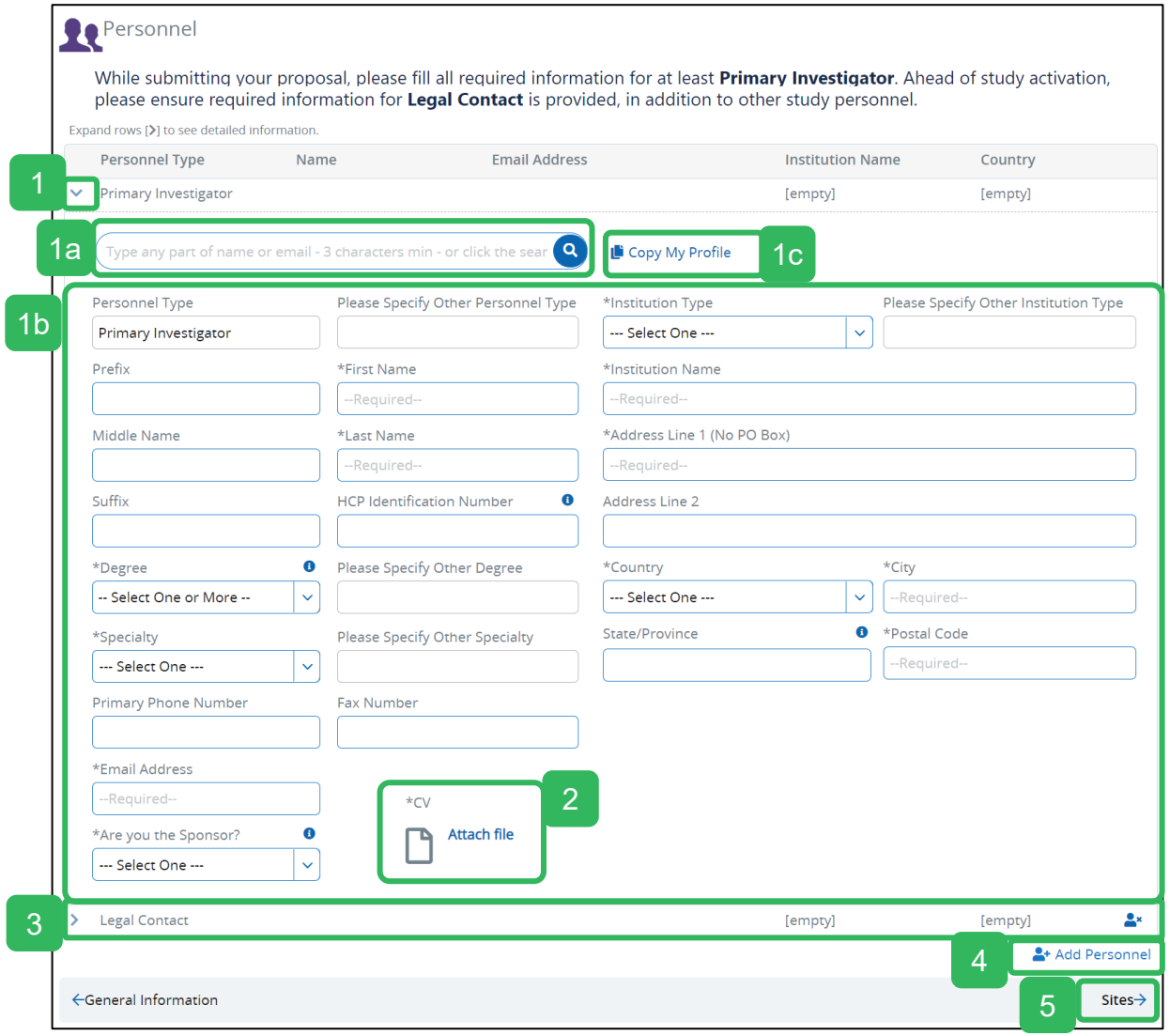
Personnel Node

The **Personnel** node is where you are required to enter all information on project personnel. At a minimum, the Primary Investigator must be entered, as the first entry. If the Primary Investigator is not the Sponsor, the Sponsor information must also be entered. Legal Contact details would have to be entered along with Protocol submission at the latest. Primary Investigator and Legal Contact are automatically started for you.

To enter the individual information:

1. Expand the row you would like to work on and then use one of the following three options to add their information:
   a. If the individual is in the system, search for them by entering three or more characters in the search field, then click the icon to view and select them
   b. Manually complete all required fields (*)

      Note: Medical License is mandatory for Primary Investigator if located in the US
   c. If your role matches the Personnel Type for which you are entering information, you can use the **Copy My Profile** to populate the contact details from your user profile
2. In the CV field, attach a copy of the Curriculum Vitae for the Principal Investigator
3. Fill in the details for the Legal Contact in the same way. This is not required until prior to Protocol submission.
4. Click **Add Personnel** to add another **Personnel** and follow the steps 1 and 2 to fill in their details. You will also have to select the appropriate value for Personnel Type.
5. Click **Sites** to continue to the next node

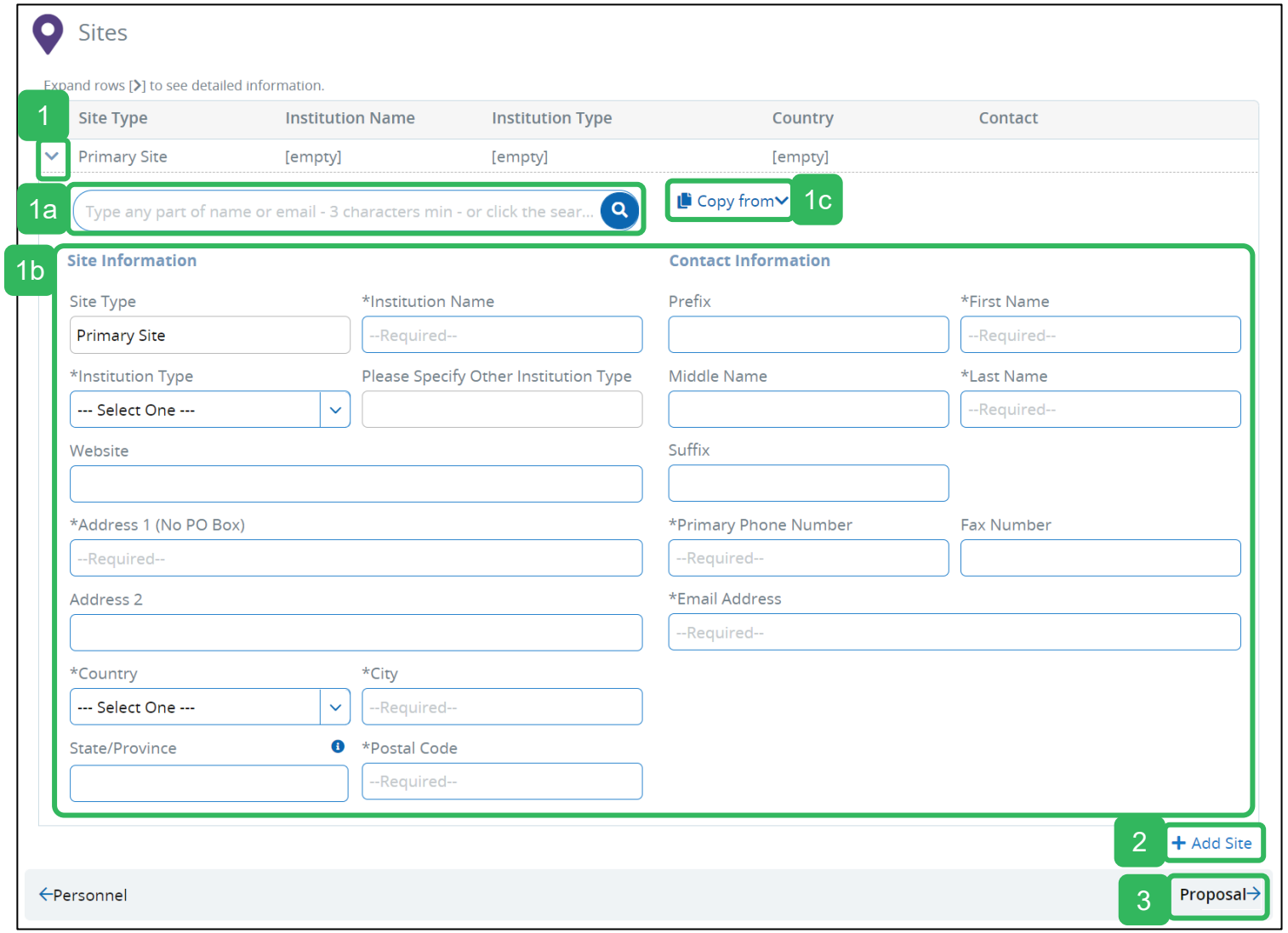


Sites Node

The **Sites** node is where you are required to enter all information regarding the Primary Site. Additionally, you can enter in other sites as needed, and more specifically the Pharmacy depot where products will be sent if applicable.

For the information on the Primary Site:

1. Expand the **Primary Site** row and then use one of the following three options to add information:
   a. Search for a site by entering three or more characters in the search field and then click the icon for additional options
   b. Manually complete all required fields (*)
   OR
   c. Click **Copy From** to populate the fields from your profile or from the Primary Investigator information entered on the **Personnel** node
2. Click **+ Add Site** to add additional sites such as drug shipment sites, if applicable, and other sites as needed; make sure to select the Site Type
3. Click **Proposal** to continue to the next node



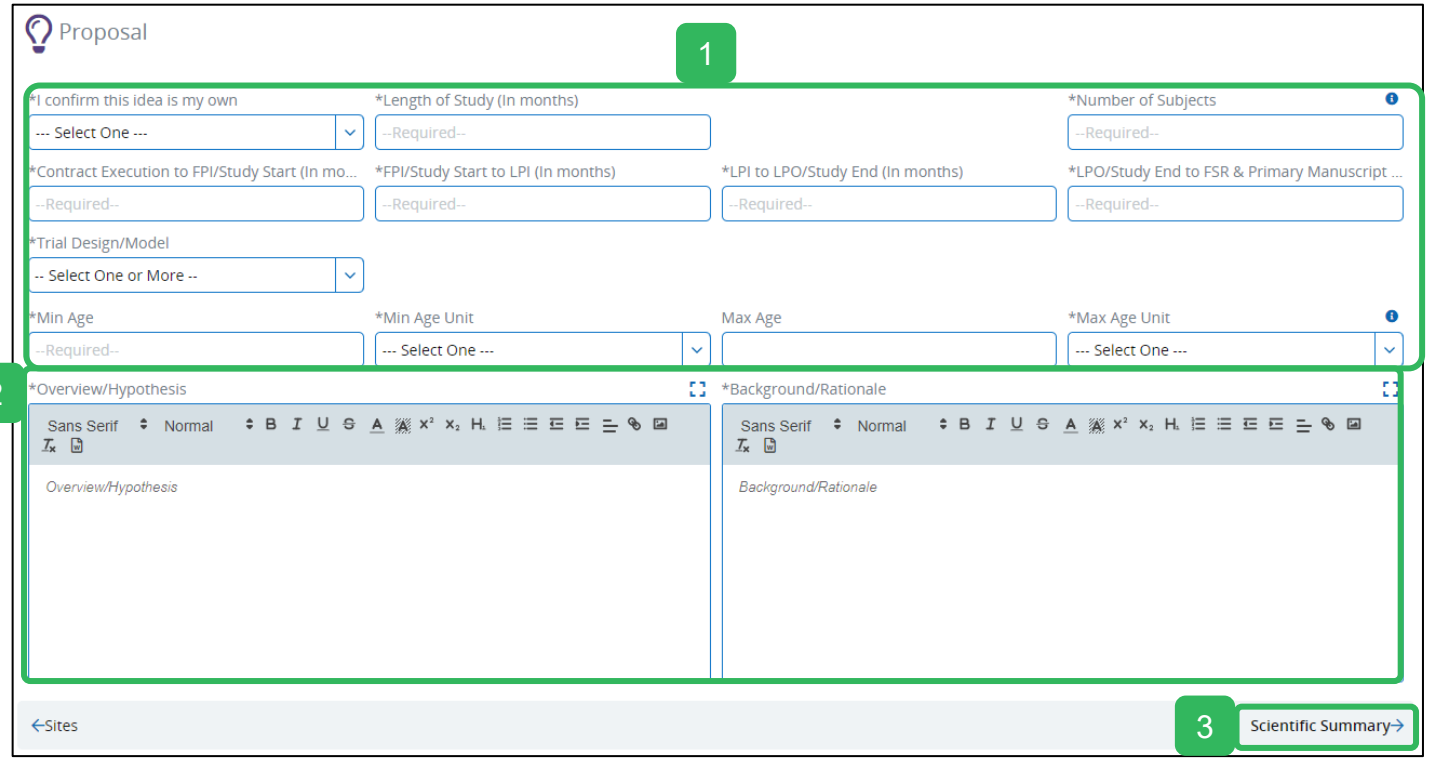
Proposal Node

Provide the required Proposal details in the **Proposal** node

The **Proposal** details include information on the study timing (in months) and design

1. Fill in the required fields (*) and any other relevant fields
2. Use the free-text fields to enter the **Overview/Hypothesis** and **Background/Rationale**
3. Click **Scientific Summary** to continue

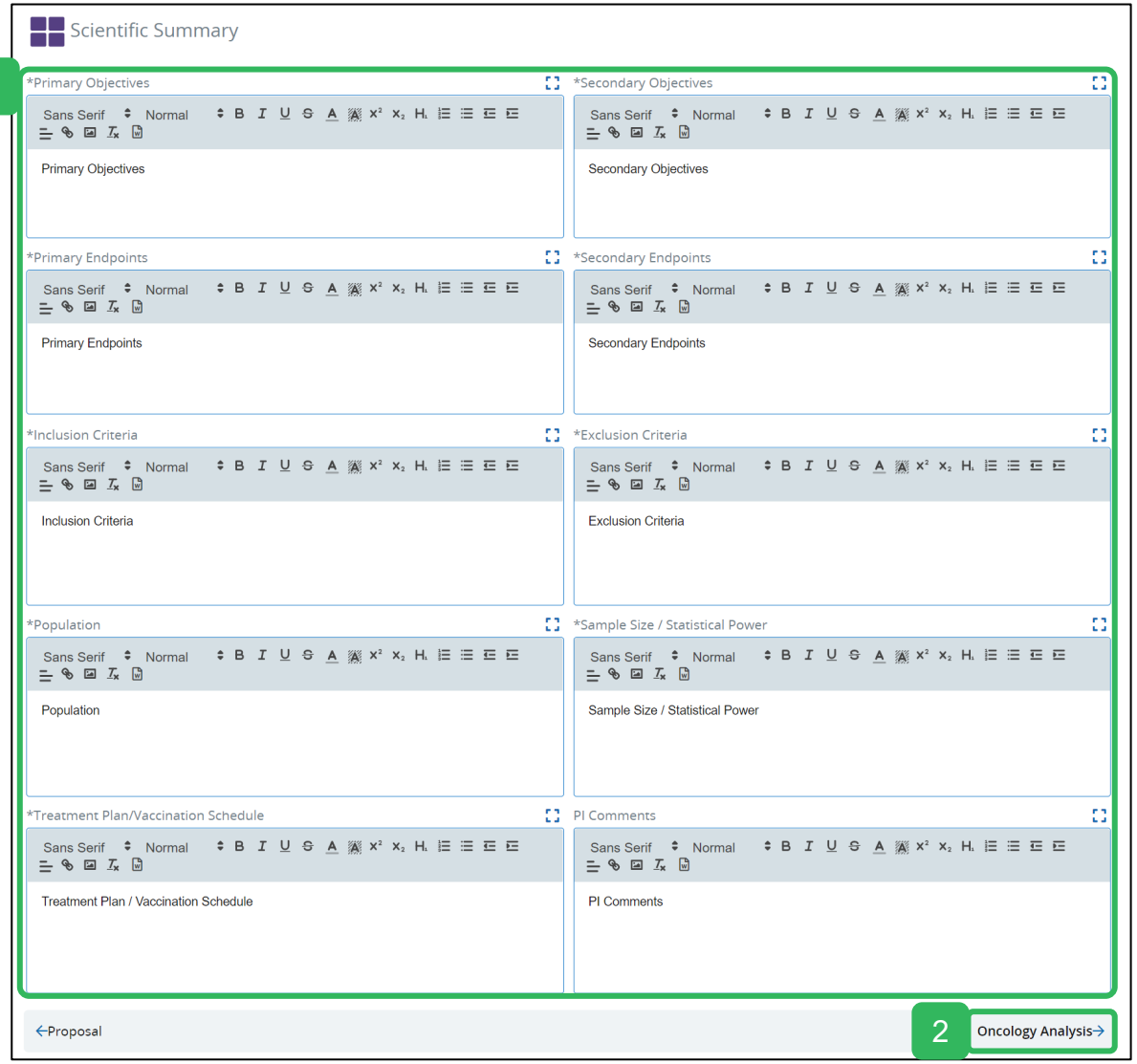
Note: For Non-Clinical requests, the details captured on the Scientific Summary node (next slide) are included on the Proposal node



Scientific Summary Node

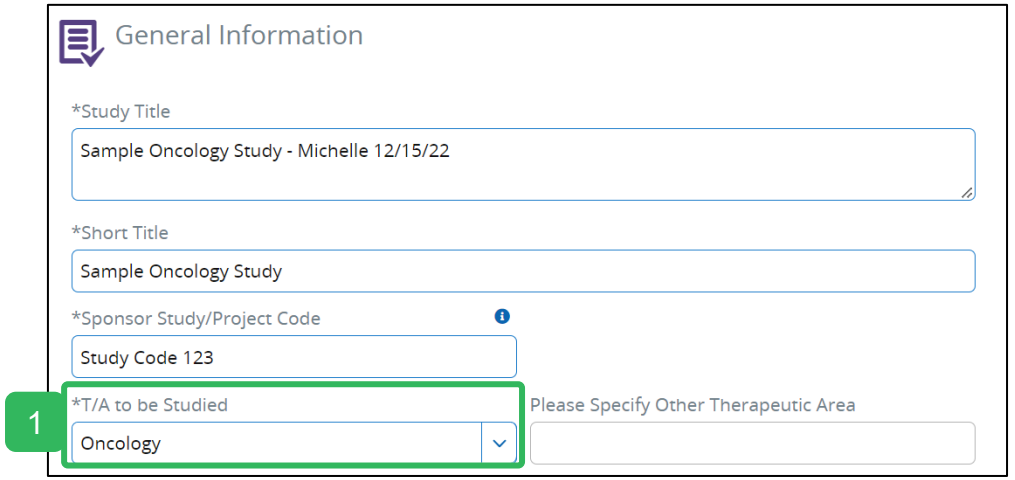
Provide the required details on the **Scientific Summary** section:

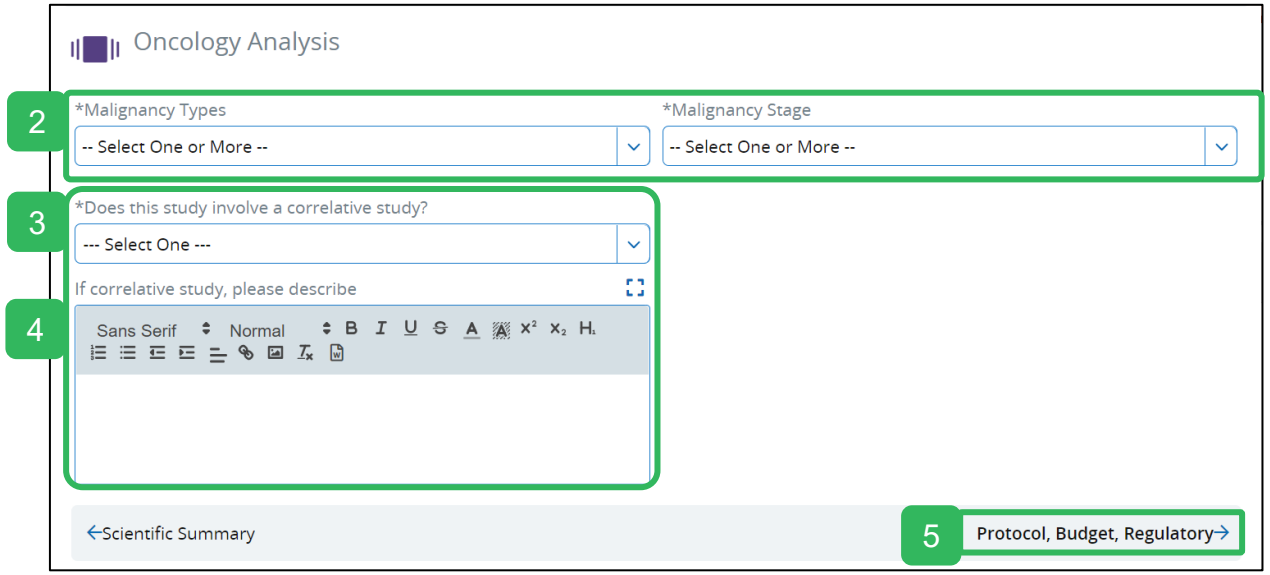
1. Enter the following information within the free-text fields
   - **Primary/Secondary Objectives**
   - **Primary/Secondary Endpoints**
   - **Inclusion/Exclusion Criteria**
   - **Population**
   - **Sample Size/Statistical Power**
   - **Treatment Plan / Vaccination Schedule**
   - **PI Comments**
2. Click **Oncology Analysis** (which will appear if the **Oncology** option was selected from the **T/A to be Studied** drop-down menu on the General node) or **Protocol, Budget and Regulatory**



Oncology Analysis Node

1. The **Oncology Analysis** node will appear only if the **Oncology** option was selected from the **T/A to be Studied** drop-down menu on the **General** node
2. On the **Oncology Analysis** screen, update the **Malignancy Types** and **Malignancy Stage** fields using the drop-down menus
3. Answer the question **Does this study involve a correlative study?**
4. If you answered **yes**, please describe the correlative study in the open text box
5. Click **Protocol, Budget, Regulatory** to progress to the next node





Protocol, Budget, and Define Regulatory Node

Provide the required **Protocol**, **Budget**, and **Regulatory** details on this node

1. Under the **Protocol** section, **Attach File**. The **Protocol** is mandatory at **Protocol** submission.

   Note: If the final Protocol is already available, uploading it will shorten the review process

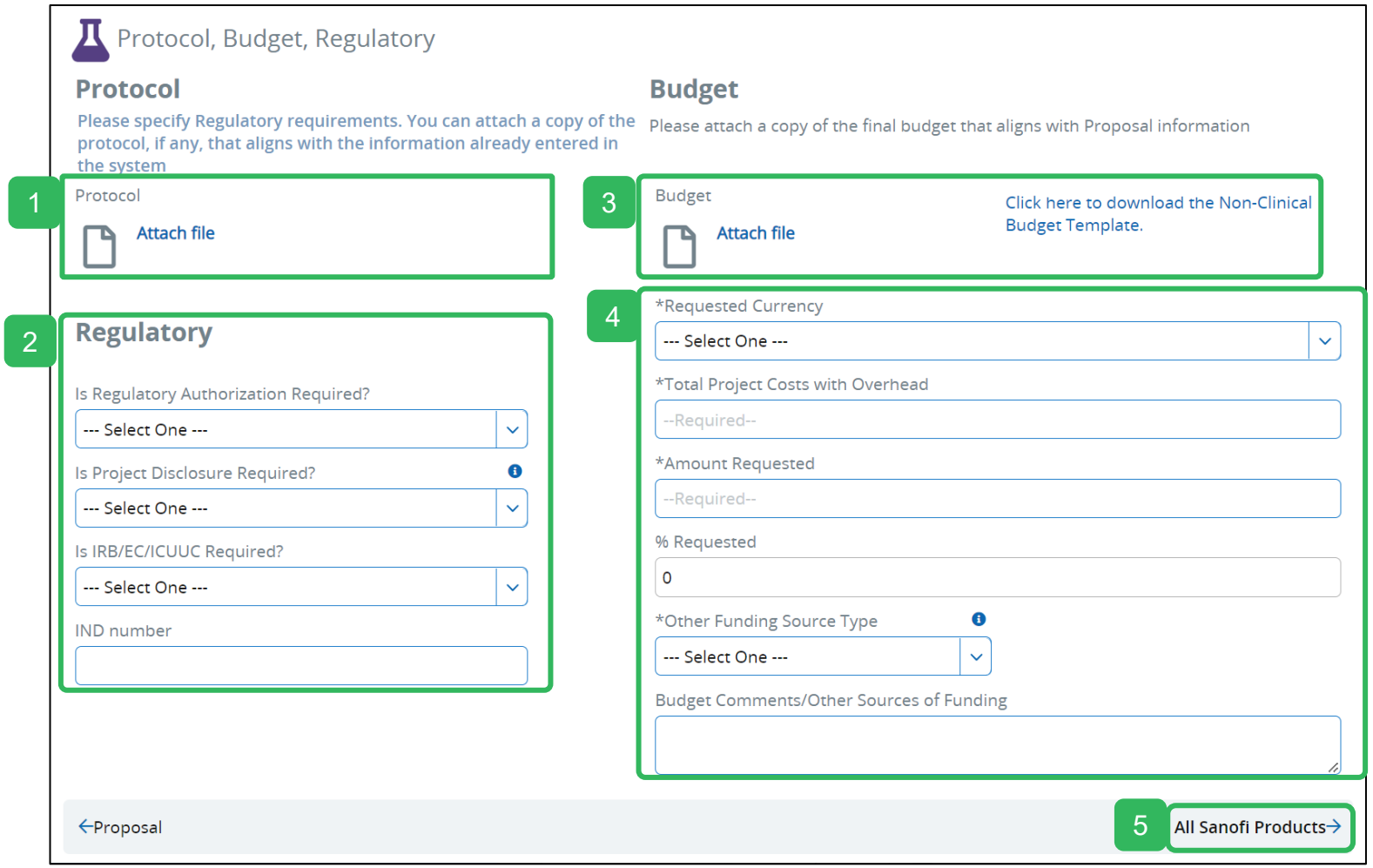
2. Complete the **Regulatory** fields. This can also be completed at a later date when submitting the **Protocol**.

3. Use the **Budget Template** by clicking **Click here to download the Budget Template** and upload the file by clicking **Attach File**

4. Select the **Requested Currency,** fill in the **Total Project Costs with Overhead, Amount Requested,** and **Other Funding Source Type**, as required. List all additional comments and funding sources in the free-text box **Budget Comments / Other Sources of Funding** (eg, additional supporters).

   Note: **% Requested** will automatically be calculated after click **Save**

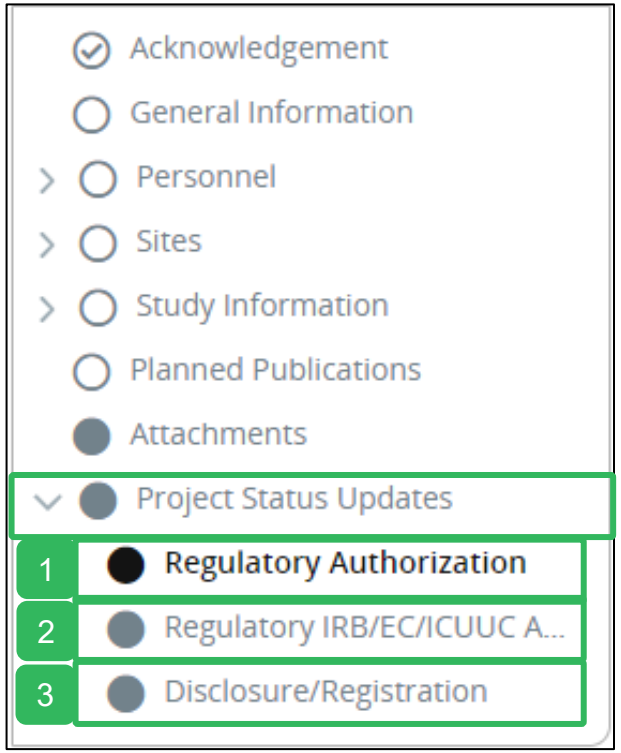
5. Click **All Sanofi Products** to continue to the next node



Regulatory Nodes

If Yes was selected for any of the Regulatory questions from the **Protocol, Budget** and **Regulatory** node, additional nodes will appear under **Project Status Updates** which will be completed at a later stage once available

1. **Regulatory Authorization**
2. **Regulatory IRB/EC/ICUUC Approval**
3. **Disclosure/Registration**



All Sanofi Products Node

You will be required to complete the **All Sanofi Products** node except, if your research does not involve any products (ie, secondary data analysis, epidemiological study)

Complete the **All Sanofi Products** node as follows:

1. Click **Add Product** to add the product to the Product table and use the drop-down menus to provide the following information

   Note: The product entered on the **General Information** node will automatically be displayed

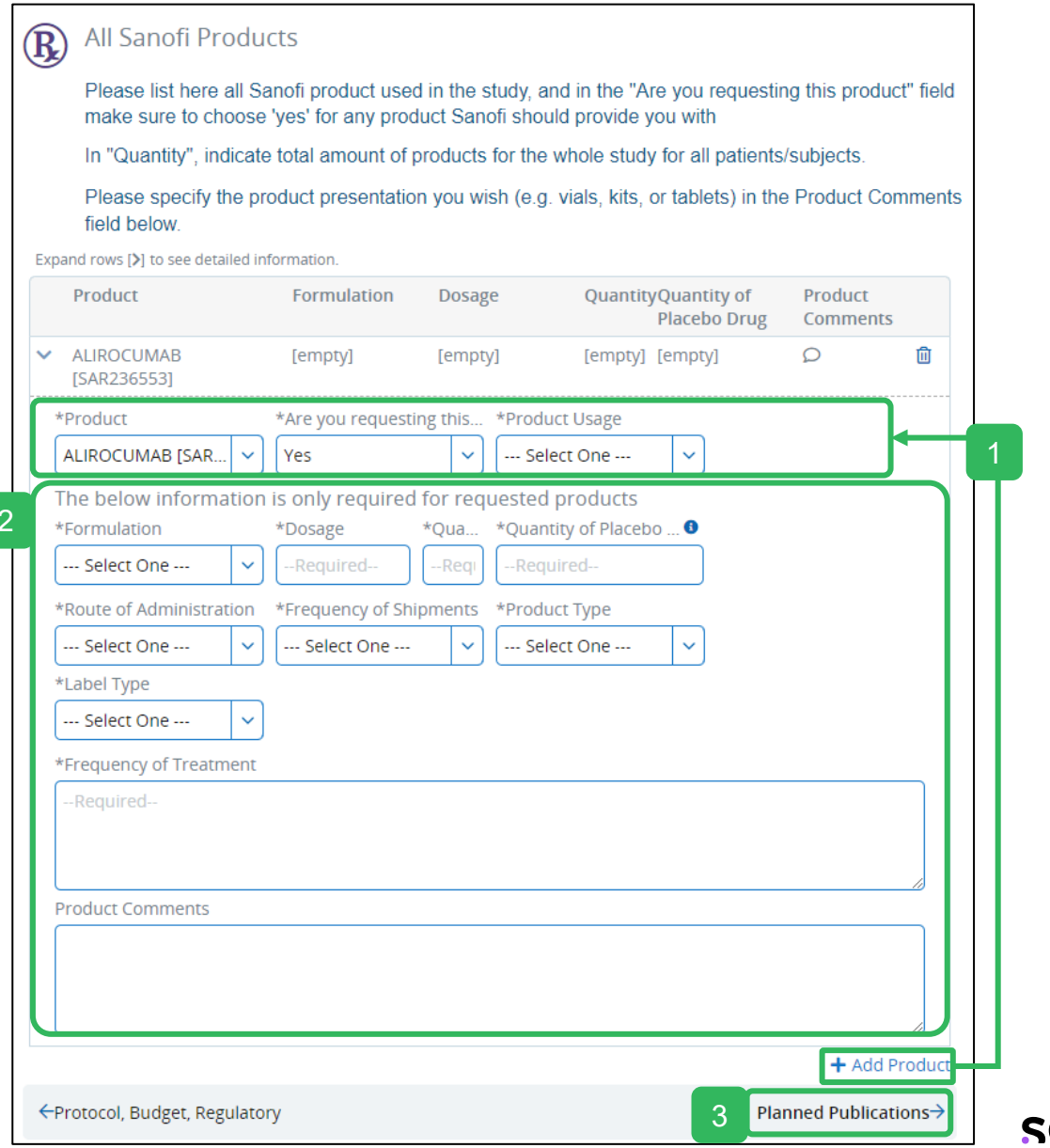
   - **Product**
   - **Are you requesting this Product?**

     Note: If you answer “Yes” to this question, additional fields will appear for you to complete
   - **Product Usage**

2. Use the fields at the bottom of the node to add information for any other **Requested** products if your answer is Yes to Are you requesting this Product

   Note: In **Quantity**, indicate total amount of products for the whole study for all patients/subjects (digit only)

3. Click **Planned Publications** to continue to the next node



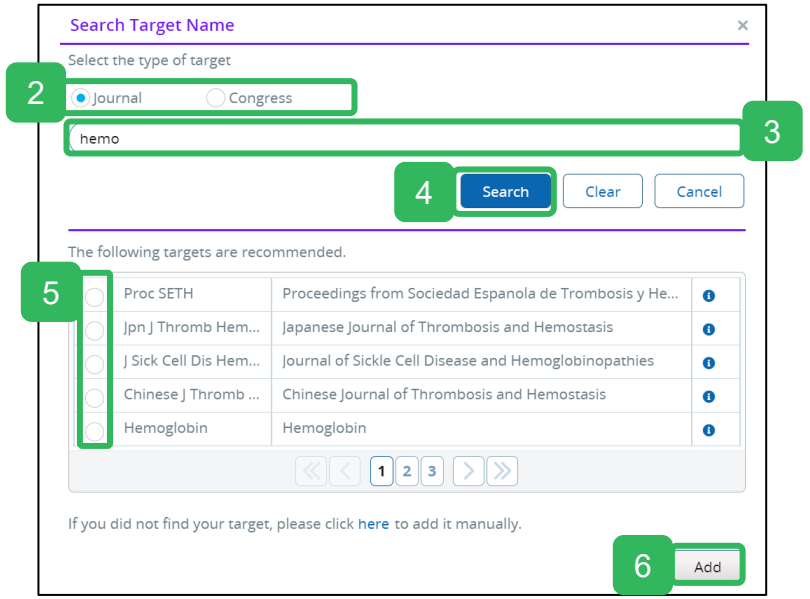
Planned Publications Node

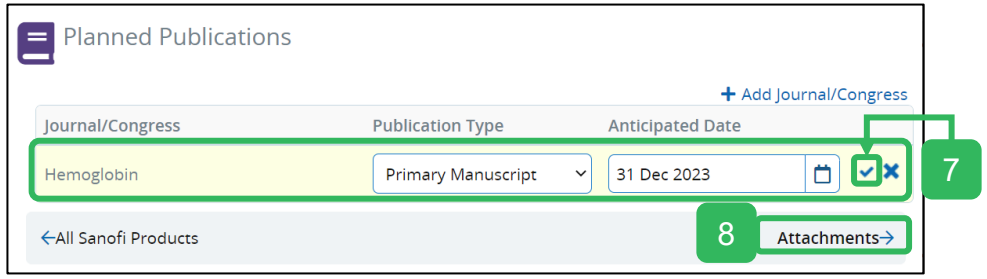
Add planned and potential publications on the **Planned Publications** node

To add the publications:

1. Click **+ Add Journal/Congress**
2. Select the type of target (**Journal** or **Congress**)
3. Search for the target by
   - Entering at least three characters within the search field
   - If searching for a congress, you will have the option to set a time frame to narrow your search results
4. Click **Search**
5. Select the desired target from the search results. Click the ℹ icon to view a detailed summary of the target, including the website, therapeutic areas, and submission timeline.
6. Click the circle next to the journal or congress and click **Add**

   Note: If your target is not available, manually add it or request that it be added using the links below the search results
7. Confirm the **Publication Type** and **Anticipated Date** of submission and then **click the ✔ icon** to add the publication to the table
8. Click **Attachments** to continue to the next node or review and submit your application





Attachments Node

Use the **Attachments** node to view all documents uploaded throughout the application

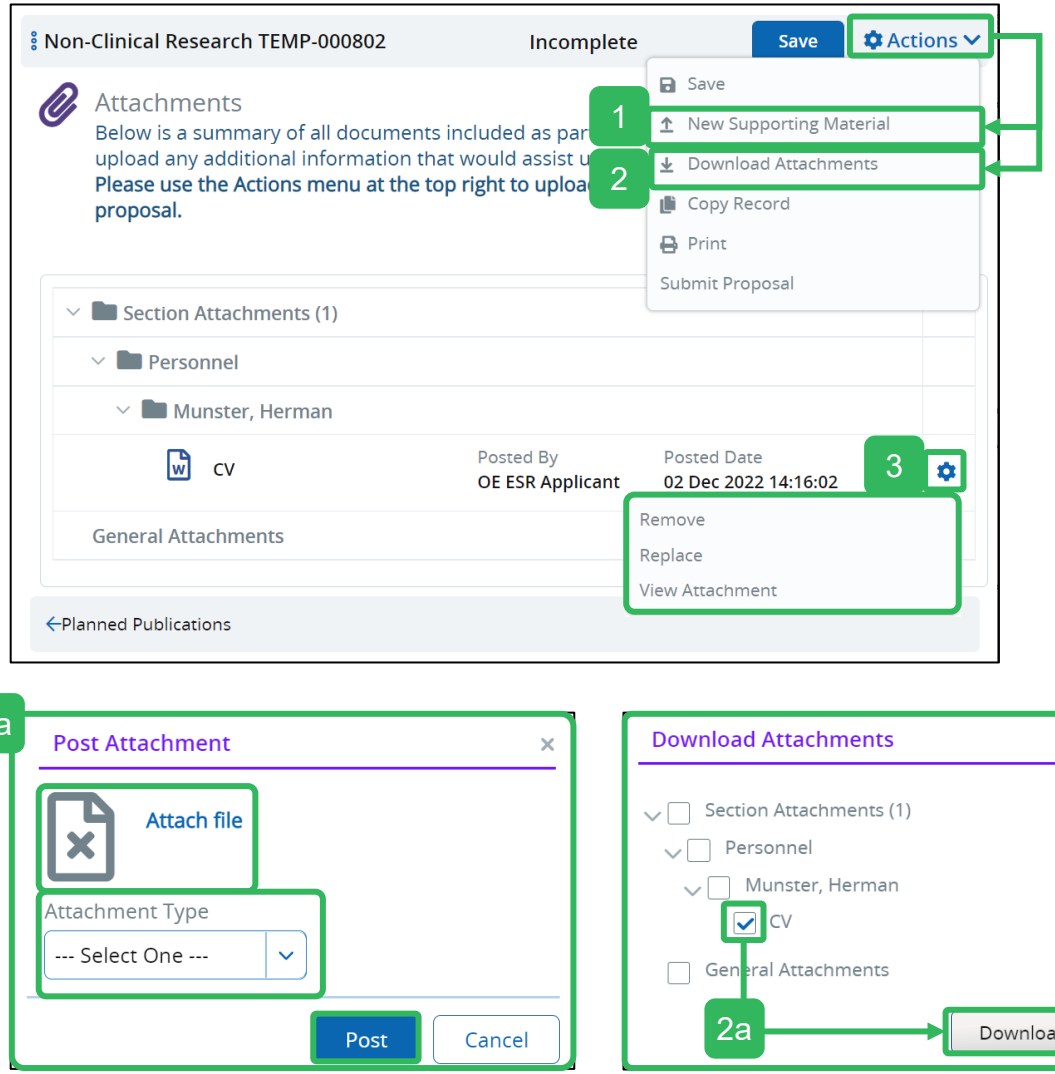
From the **Actions** menu, you can:

1. Click **New Supporting Material** to open the **Post Attachment** window and upload a new supporting material to the project record
   a. Upload the file, select the **Attachment Type**, and click **Post**; any type of attachment may be uploaded (Excel, Word, PowerPoint, PDF, etc.)

2. Click **Download Attachments** to open the **Download Attachments** window and download a selection of supporting materials from the application
   a. Select which attachments you would like to download by checking the boxes and then click **Download**

3. You can **Remove**, **Replace,** and **View Attachment** by clicking the ⚙ icon on the document row

   Note: You CANNOT upload attachments during the review states (ie, ***after*** you have submitted your request and ***before*** Sanofi has come back to you). Please ensure all uploads are made before or after a review.



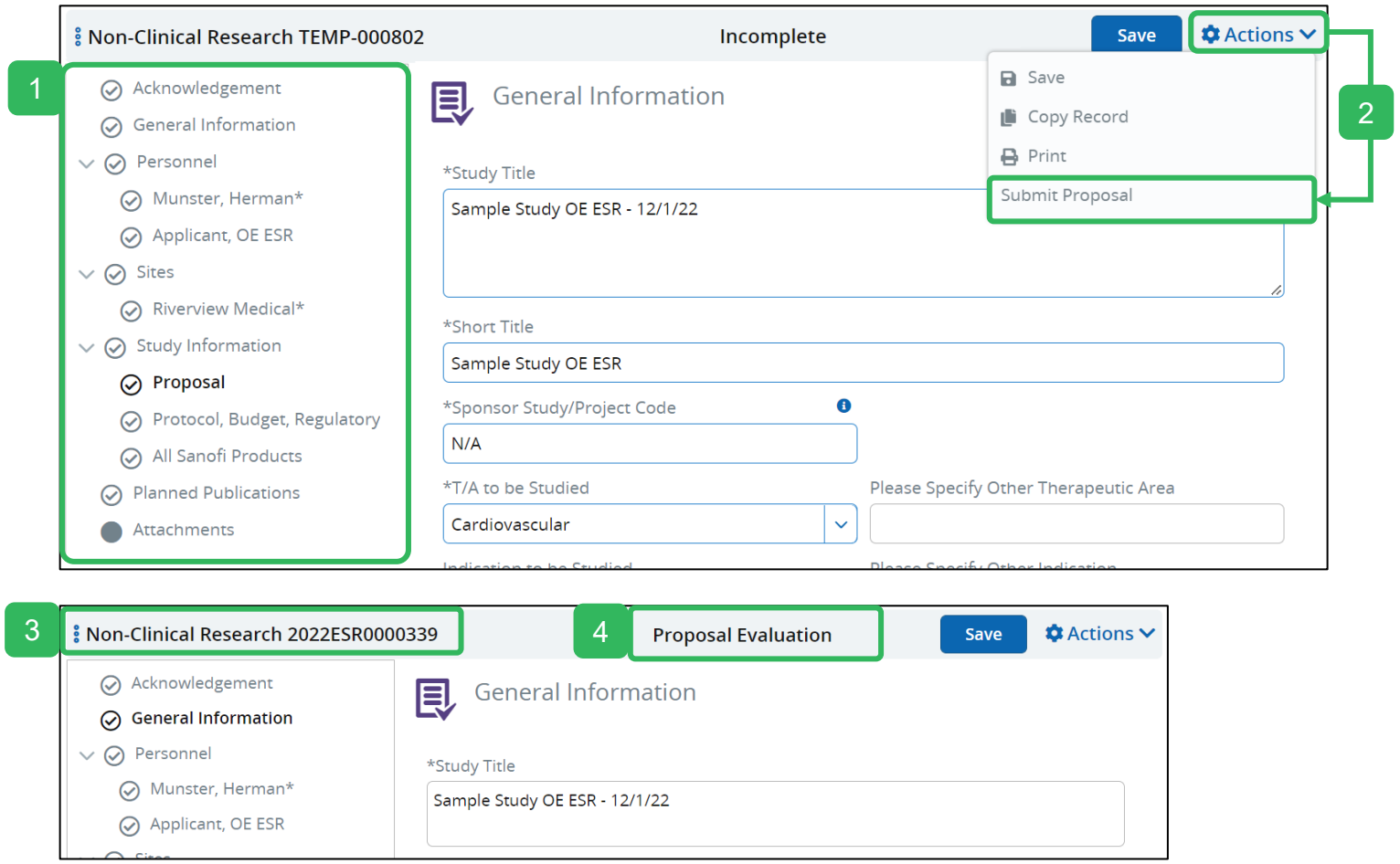
Submit the Application

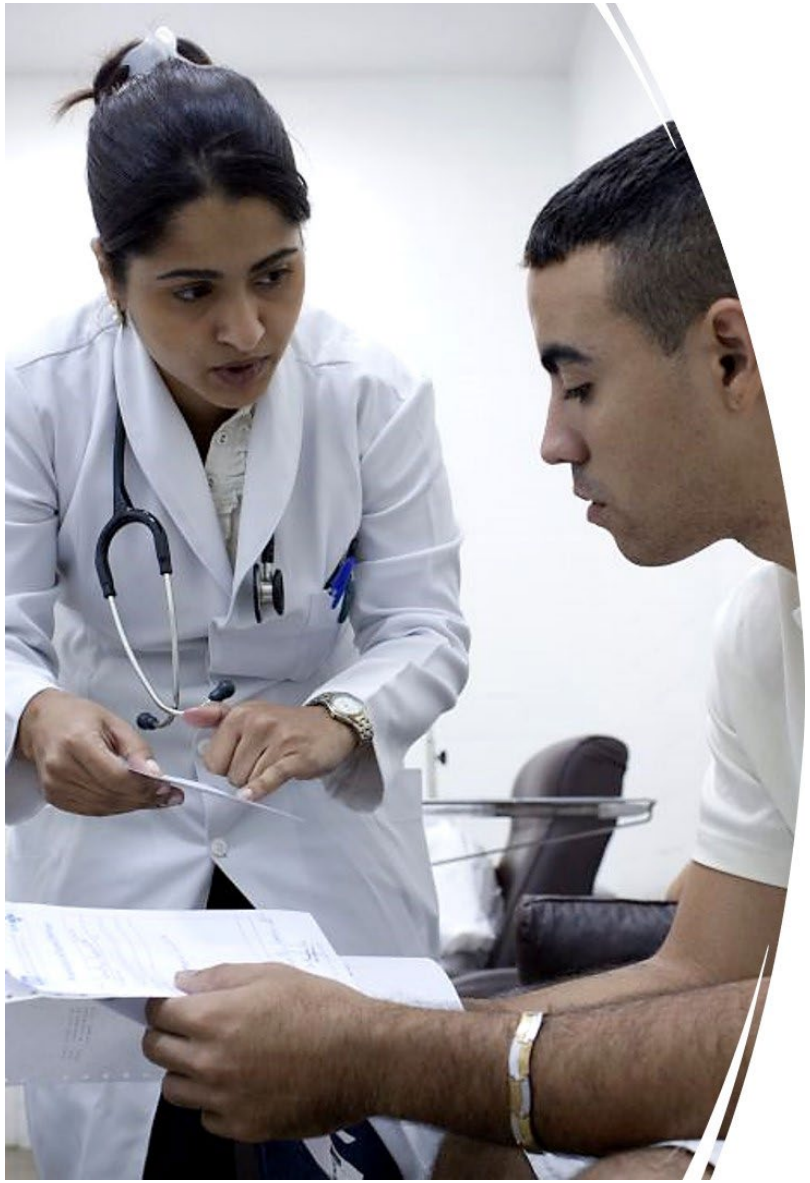
When all the required information has been entered, you can submit the application for review and approval

To submit the application:

1. Check that all required information has been entered. Completed sections will be indicated with a ✓ checkmark.
2. From the **Actions** menu, select **Submit Proposal**

   Note: If there are required fields that must be completed in order to submit your application, they will be highlighted in red, and the section will be marked with an ⚠ icon
3. Your project will be assigned a **Tracking Number**
4. The **Status** will be updated to **Proposal Evaluation**





03 | PRIOR TO PROJECT ACTIVATION

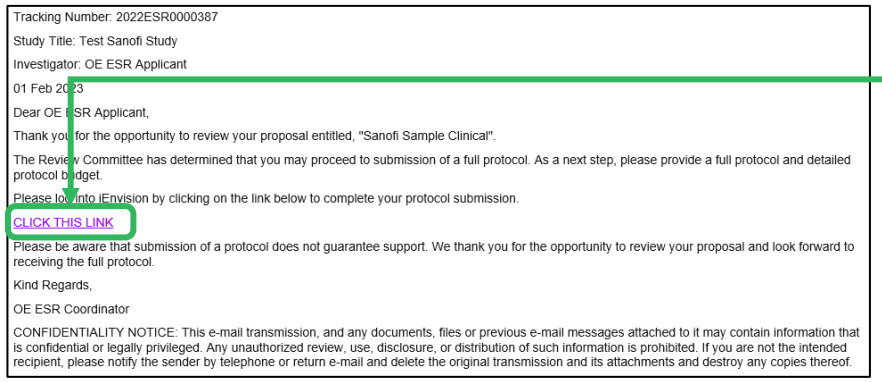
- Submit Protocol, Budget, and Define Regulatory Information
- Additional Information Requested
- Submit Regulatory Information
- Withdraw or Cancel a Support Request

Submit Protocol, Budget and Define Regulatory Information (1 of 2)

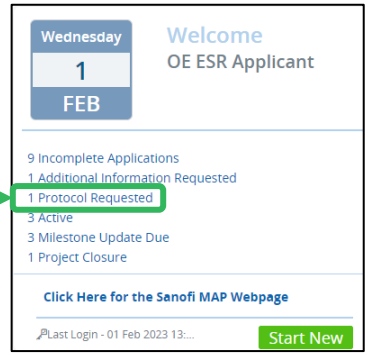
After your proposal is accepted, you will receive an email and a system notification to provide the **Protocol** and other information as applicable, eg, **Budget**, define **Regulatory** needs

1. Access the request by clicking the link in the notification email or by clicking the **Regulatory Information Requested** task on the Welcome widget
2. Use the Table of Contents to navigate to the **Protocol, Budget, Regulatory** node
3. Upload the **Protocol** document by clicking **Attach File**

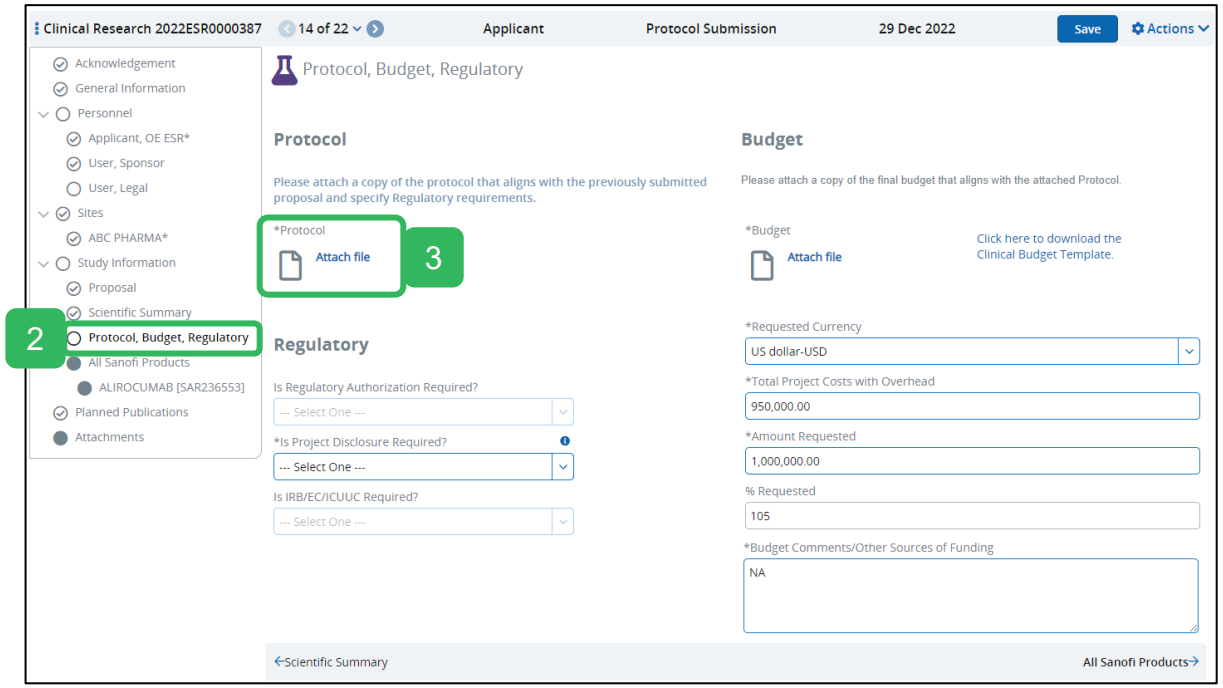
Email Notification



Welcome Widget on Dashboard



Application – Protocol, Budget, Regulatory Node



Submit Protocol, Budget and Define Regulatory Information (2 of 2)

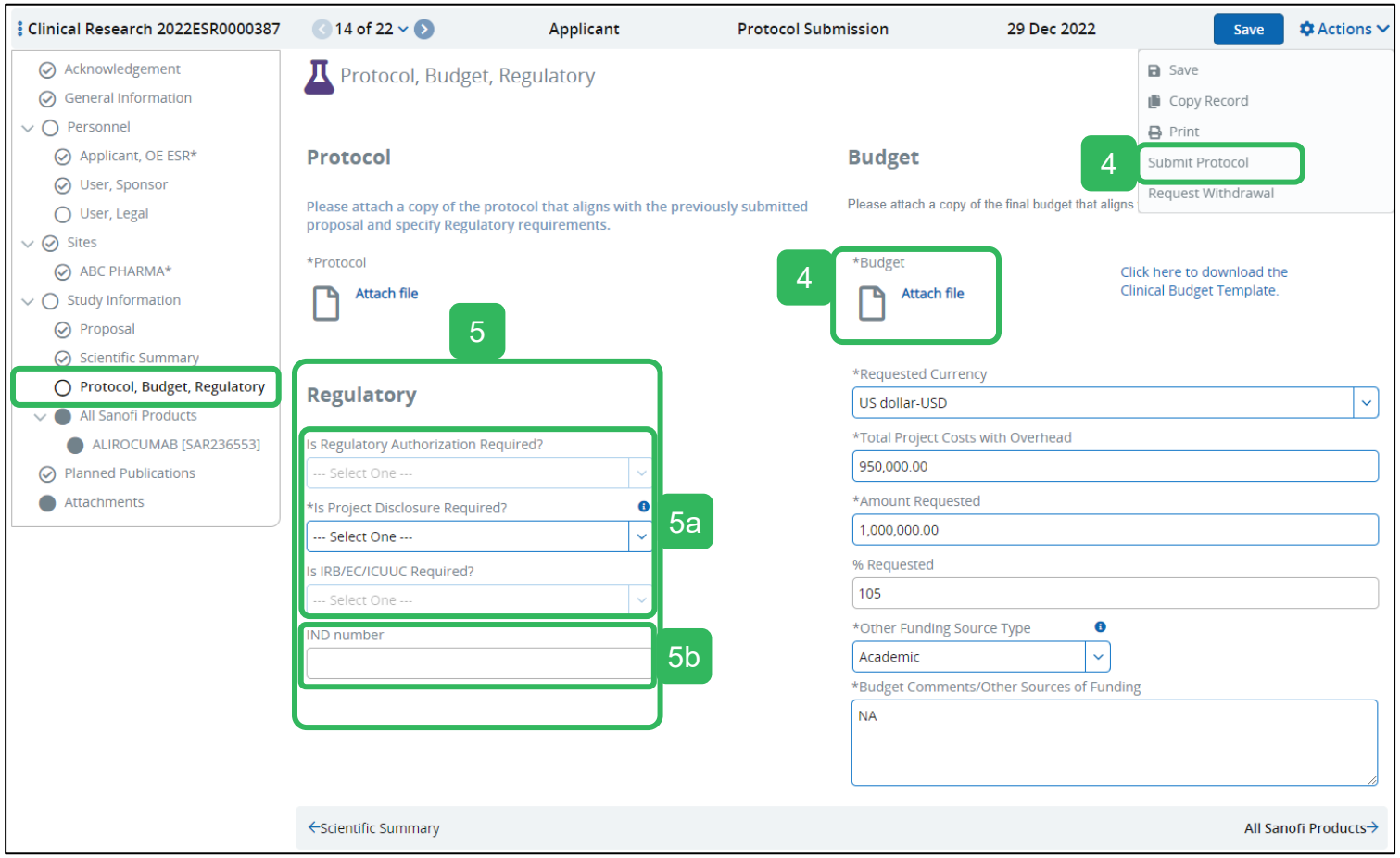
4. If your request support type includes **Funding**, use the link under the **Budget** column to download the Sanofi budget template and update your budget line items. Once saved locally, post your budget details to iEnvision using the **Attach File** link.

5. Define the **Regulatory** needs for your study by:
   a. Selecting **Yes** or **No** to the three questions
   b. Completing the **IND** number if applicable

   Note: This may have already been completed at the Proposal stage
   - In **Europe**, many **EC** Approvals do not expire like **IRB**'s do in the **US**, therefore, list the date of the next Periodic EC Review or the planned trial closure date
   - If the **IRB/EC** does not issue an **IND number**, you should enter either the unique Protocol Number or "N/A" in this field

6. Select **Submit Protocol** from the **Actions** menu

Application – Protocol, Budget, Regulatory Node



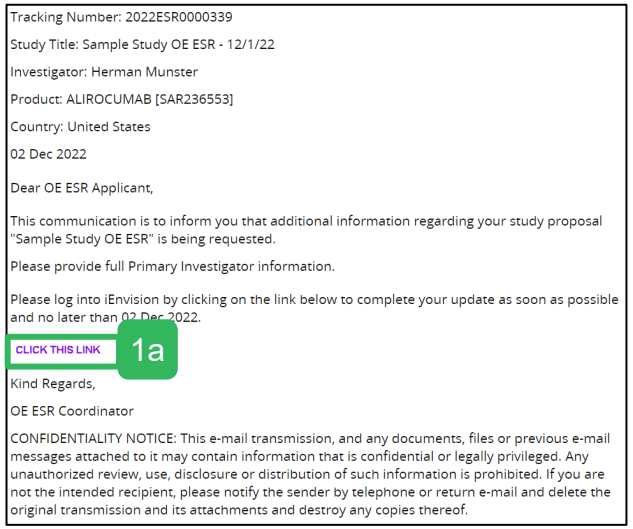
Additional Information Requested

After your application has been submitted, you may be asked to provide **Additional Information**

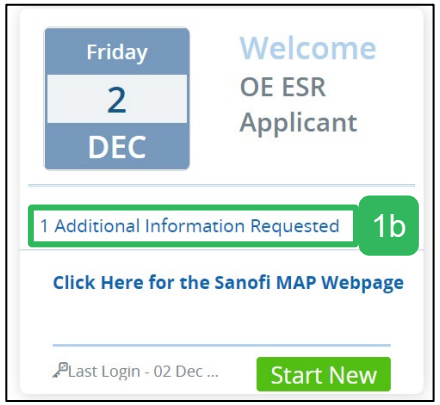
To address a request for additional information:

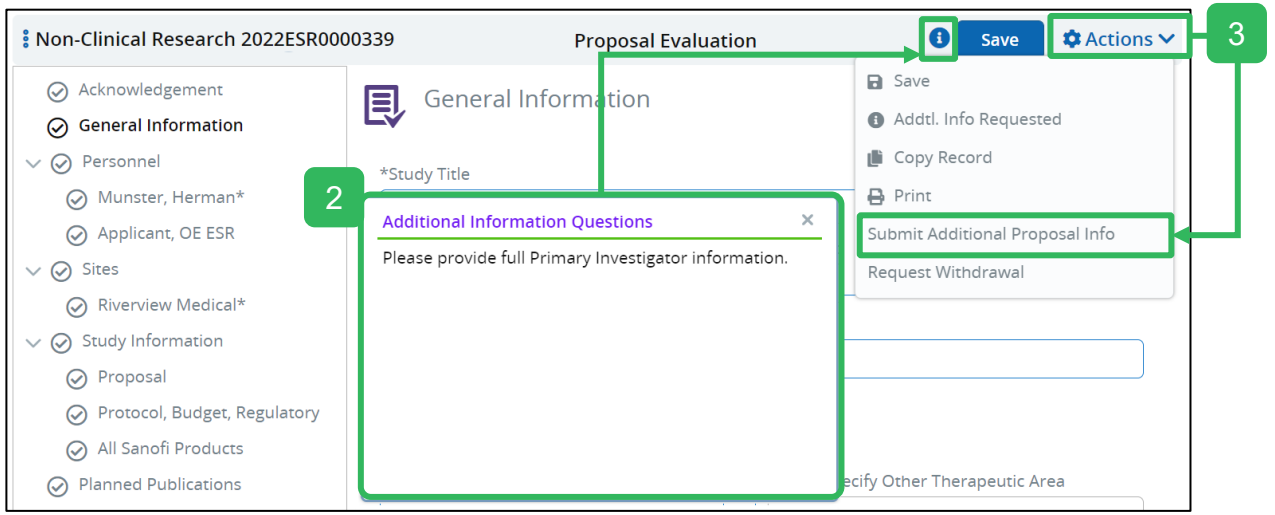
1. You will be notified by both email and a system notification that there is a request for additional information. To access the application:
   a. Click the link in the notification email
   OR
   b. Click the **Additional Information Requested** link in the **Welcome** widget of your **Dashboard**
2. View the request in the **Additional Information Questions** window and make the updates within the application, using the nodes on the left of your screen to navigate to the necessary section
   Note: If the window is closed, you can open it by clicking the ℹ icon in the **Context Bar**
3. After making your updates, select **Submit Additional Proposal Info** from the **Actions** menu

Email Notification



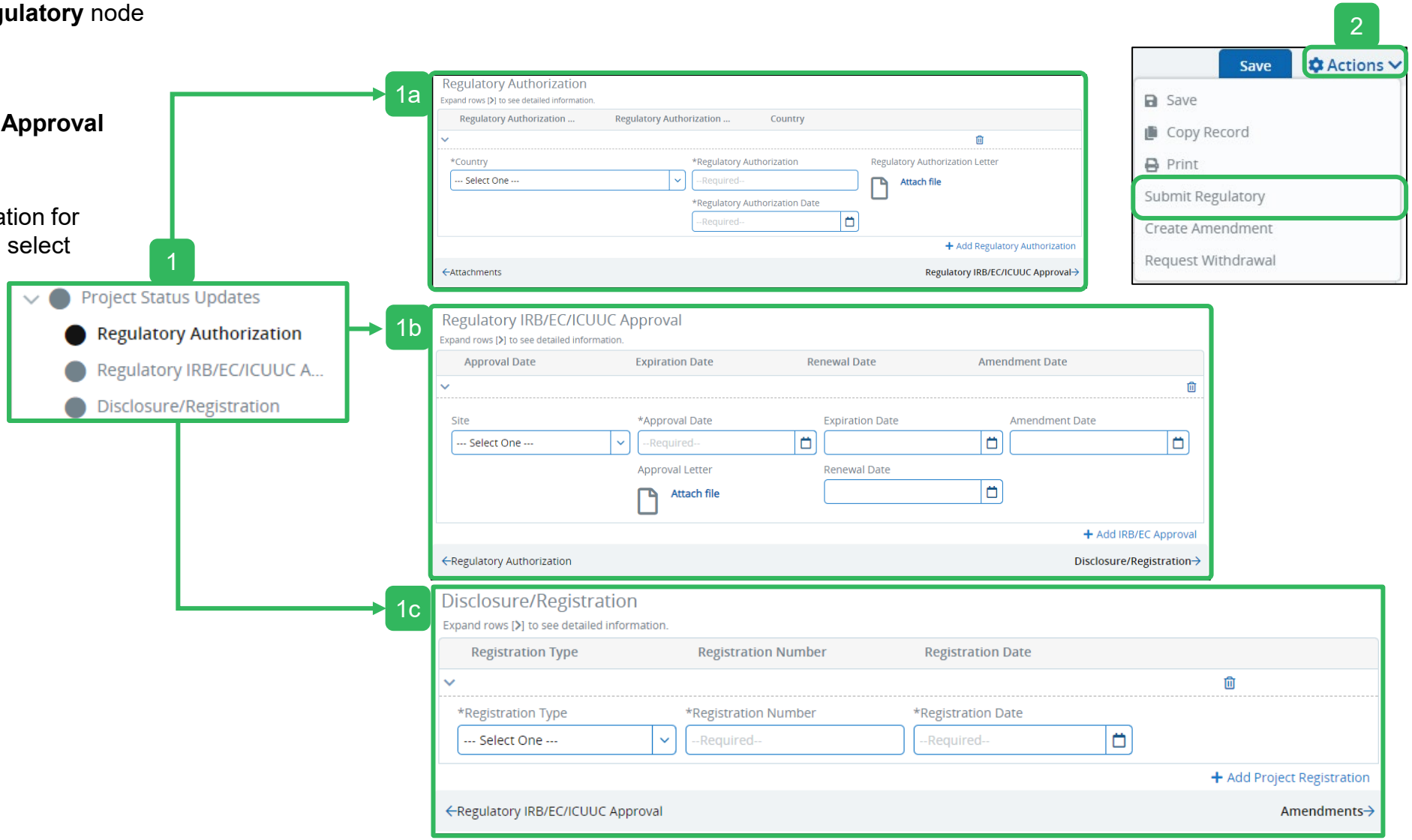
ESR Dashboard

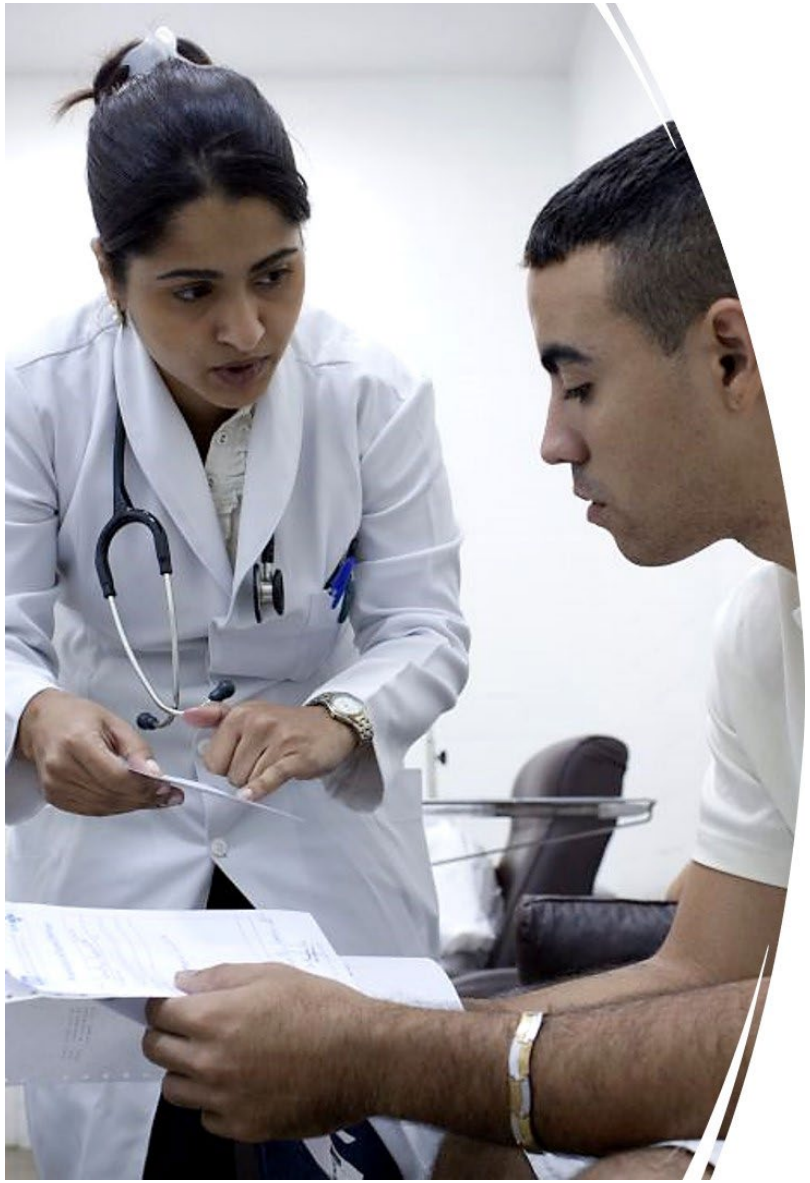




Submit Regulatory Information

1. Complete all fields for each **Regulatory** node under **Project Status Updates**
   a. **Regulatory Authorization**
   b. **Regulatory IRB/EC/ICUUC Approval**
   c. **Disclosure/Registration**
2. To send the **Regulatory** information for review, from the **Actions** menu, select **Submit Regulatory**





04 ACTIVE PROJECT

- Withdraw or Cancel a Support Request
- Submit Milestone Updates
- Submit Invoices
- Submit Publication Information
- Request Product Shipment
- Submit an Amendment

Withdraw or Cancel a Support Request

After your Proposal has been submitted, you may withdraw your support request based on the status of the ESR project record

During the Proposal and Protocol evaluation process, the ESR project record can be withdrawn. Once the study has reached the Active status and onward, the ESR project record can be cancelled.

To withdraw the ESR project record:

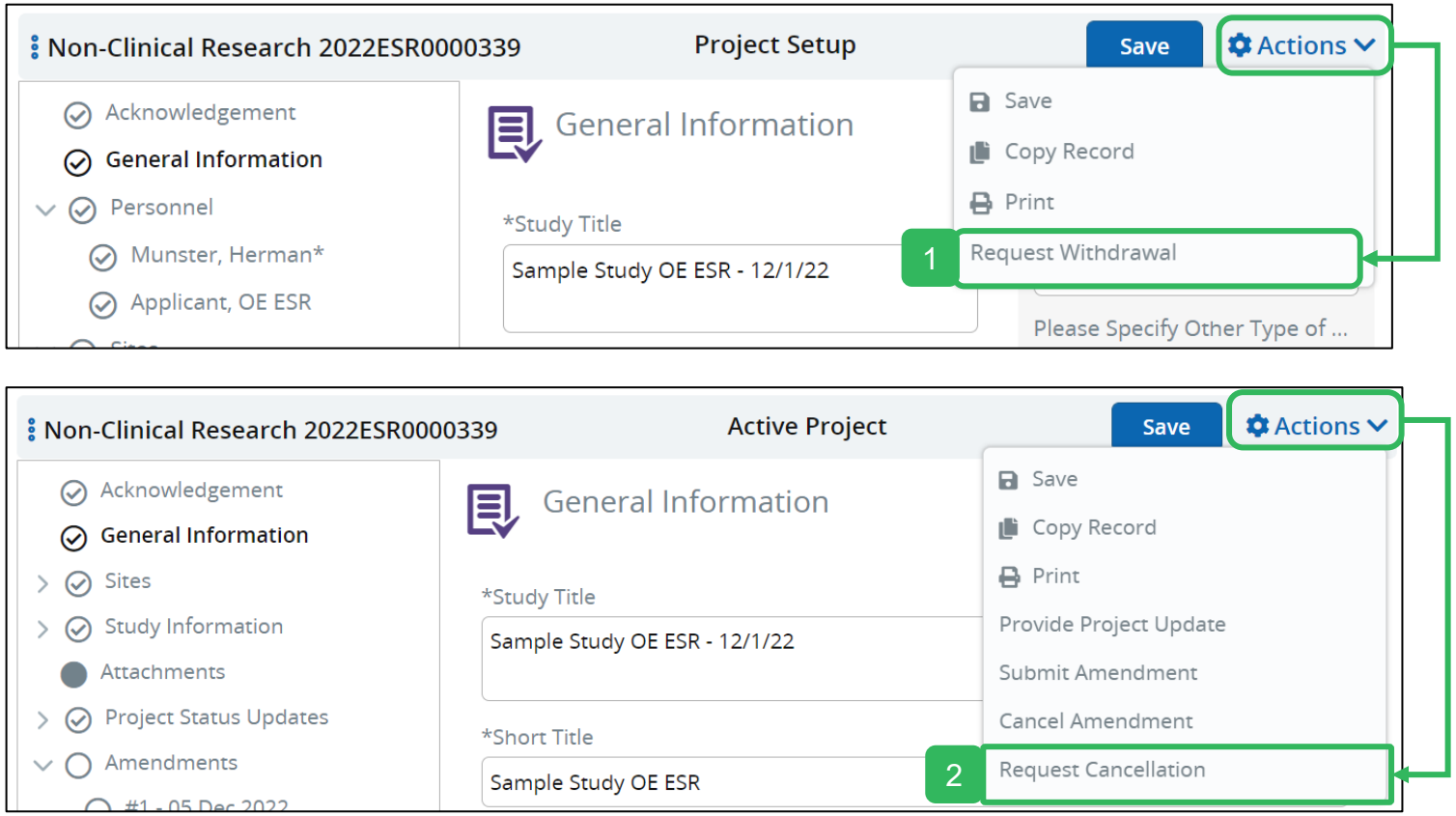
1. From the **Actions** menu, select **Request Withdrawal**

   Note: An email will be sent to the Sanofi ESR Manager who will confirm the withdrawal

To cancel the ESR project record:

2. From the **Actions** menu, select **Request Cancellation**

   Note: An email will be sent to the Sanofi ESR Manager who will confirm the cancellation



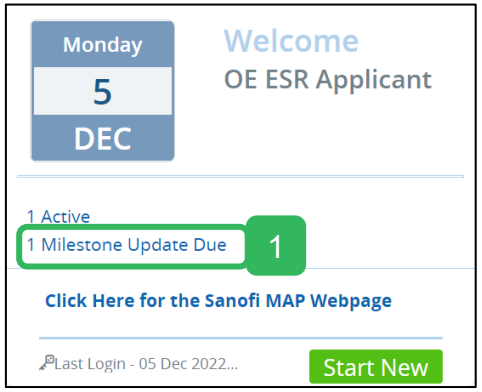
Submit Milestone Updates (1 of 2)

When your study is activated, you will be reminded to provide key **Milestone Updates** via a **Milestone Update Due** task on your Dashboard **Welcome** widget

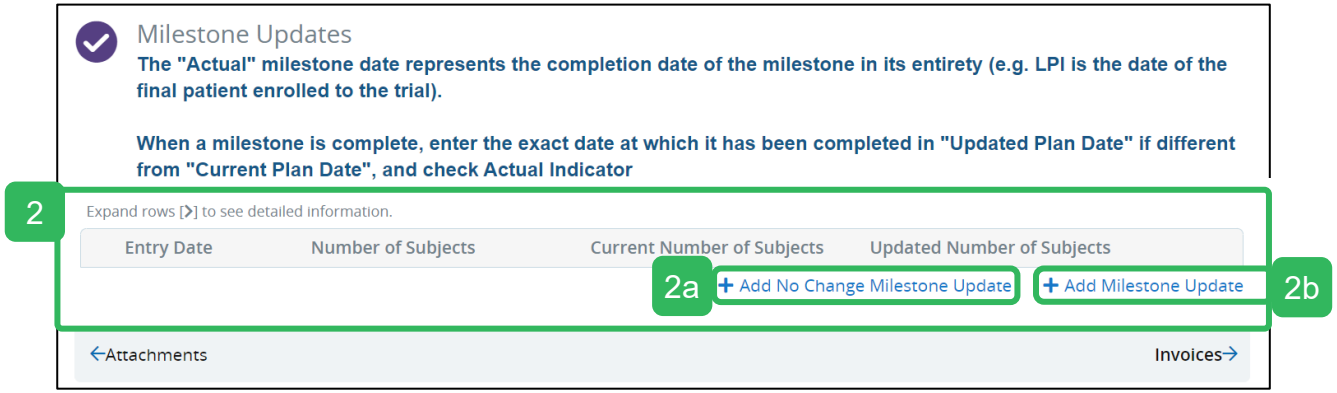
To submit **Milestone Updates**:

1. Access the application milestones by clicking the **Milestone Update Due** task on the **Welcome** widget
2. Add a milestone update as either:
   a. A **No Change Milestone Update** if there are no changes since the last update
   OR
   b. A **Milestone Update** if there are changes to report

Welcome Widget on Dashboard



Application – Milestone Updates Node



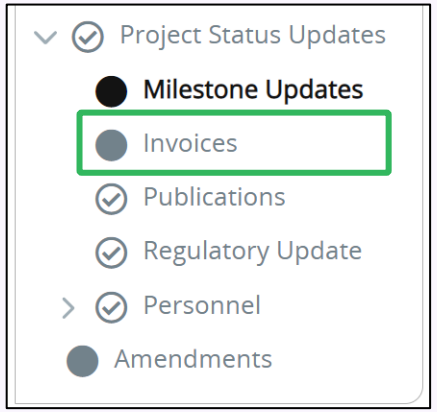
Submit Milestone Updates (2 of 2)

Populate the milestone table as follows:

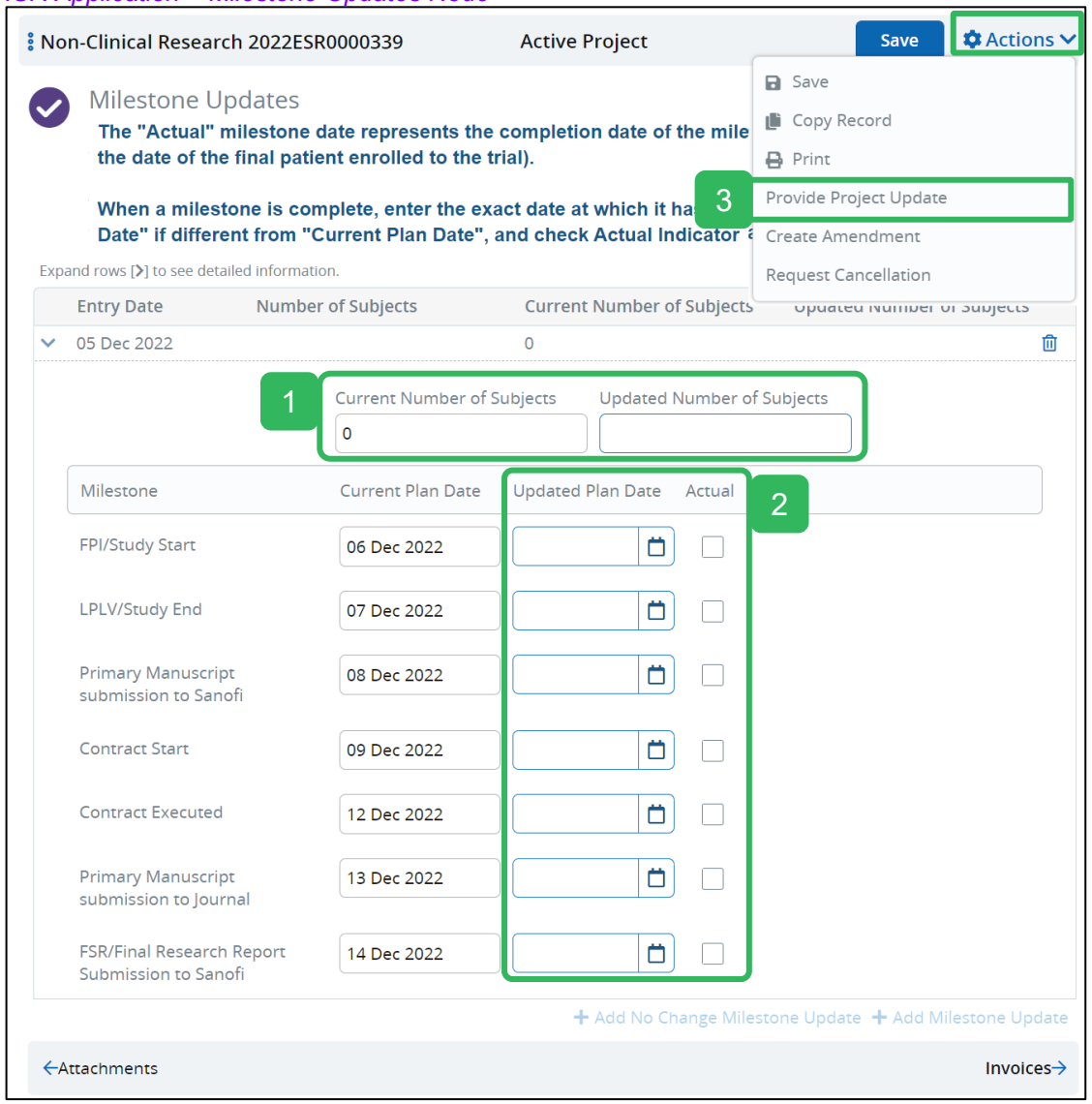
1. Add any subject updates, noting that **Number** refers to the cumulative total of that specific field
2. Update any of the **Updated Plan Dates** and check/tick the **Actual** box if the milestone has been completed

   Note: **Updated Plan Date** cannot be in the past unless the milestone has been met and the **Actual** box is checked/ticked
3. Submit the milestone updates from the **Actions** menu by selecting **Provide Project Update**

Be sure to upload any invoices associated with each milestone on the **Invoices** section



ISR Application – Milestone Updates Node



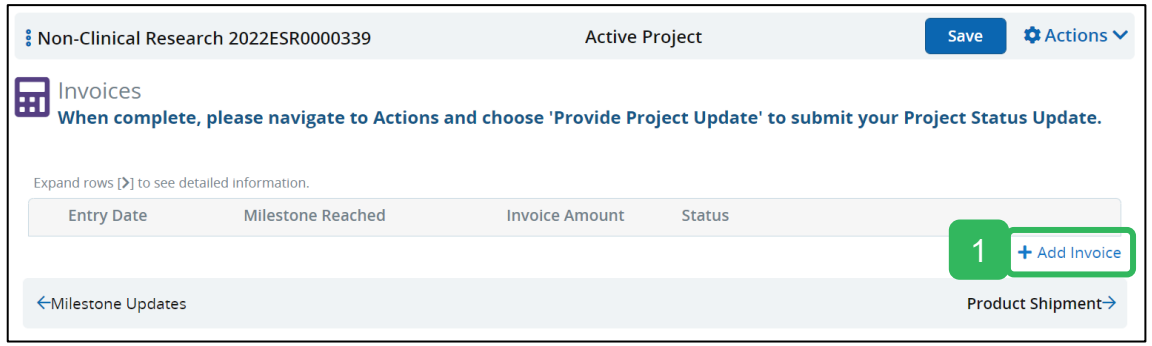
Submit Invoices

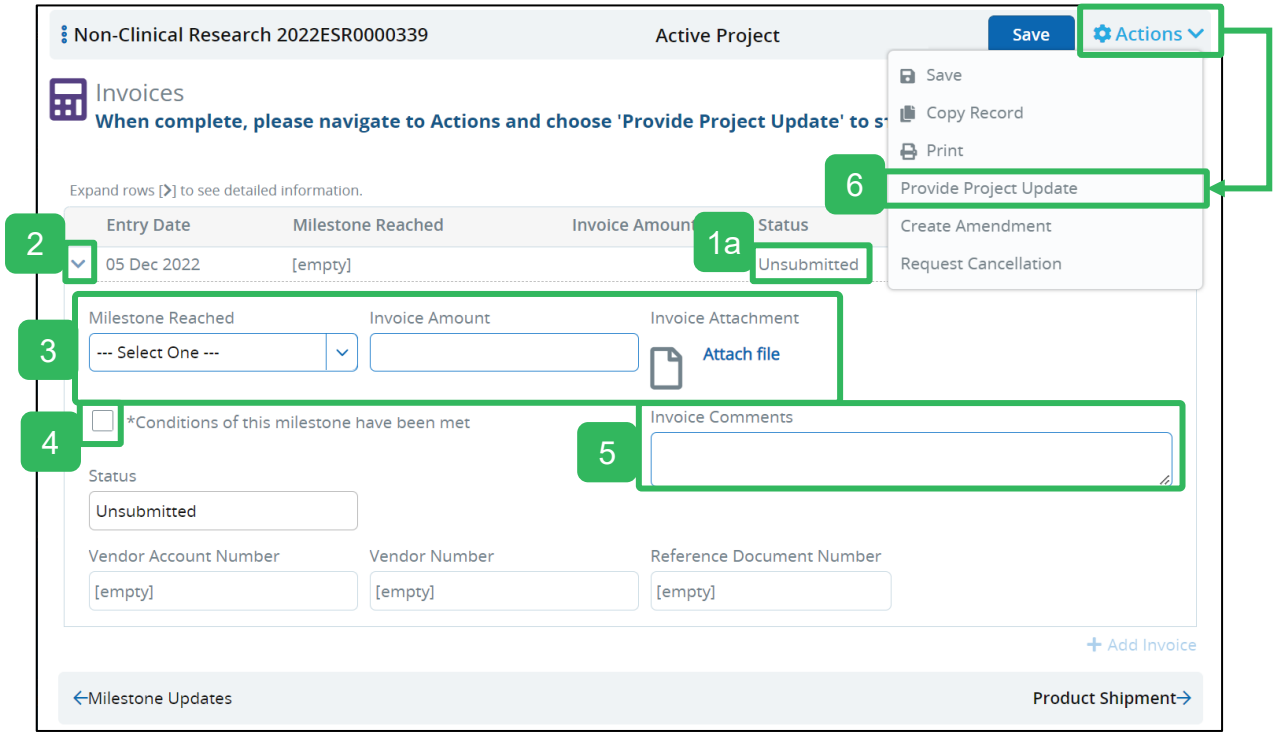
As part of the milestone update process, invoices should be submitted on the **Invoices** node

To submit an invoice:

1. Click **+ Add Invoice** to add an entry to the invoice table
   a. The **Invoice Status** will update to **Unsubmitted**
2. A dated entry will be added to the Invoice table; click the arrow to expand the Invoice
3. Select the type of **Milestone Reached** from the drop-down menu, enter the **Invoice Amount**, and upload the invoice by clicking **Attach file**
4. Use the check box to indicate if **you have met the conditions of this milestone**
5. Add **Invoice Comments**, as necessary
6. Submit the invoice from the **Actions** menu by selecting **Provide Project Update**

Invoices Node





Submit Publication Information

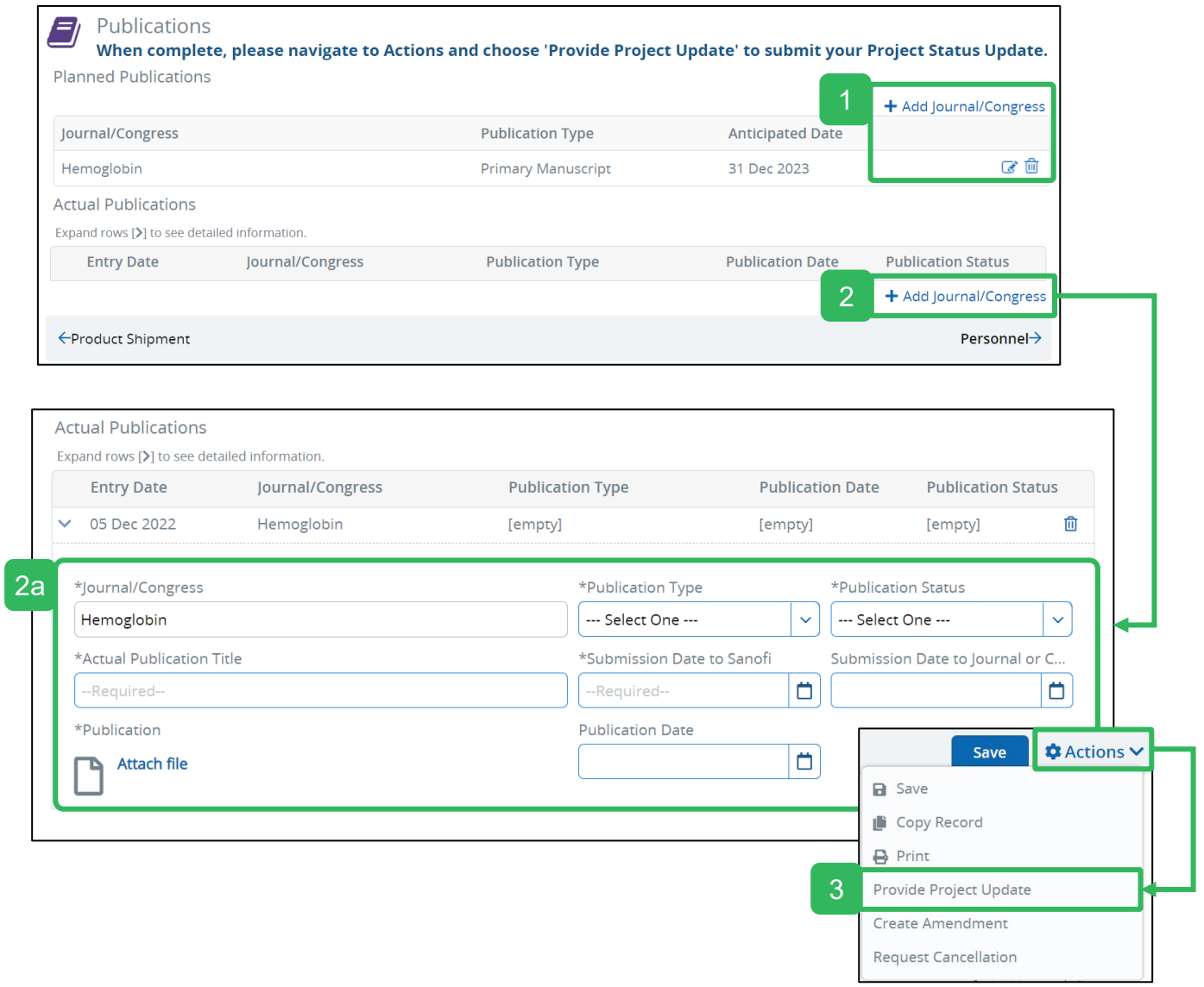
While the project is active, you can update and submit publication information updates on the **Publications** node (*refer to Planned Publications Node*)

To make publication updates:

1. Add to or update the **Planned Publications** table using the icon or the **+ Add journal/Congress** link
2. Add to the **Actual Publications** table by clicking **+ Add Journal/Congress**
   a. Add the publication information, attach the **Publication,** and provide the **Submission Date to Sanofi**

   Note: Publication date will be completed at a later stage, once the publication is published. At that time, the status will also have to be updated to **Published**.
3. Submit all updates from the **Actions** menu by selecting **Provide Project Update**

Publications Node



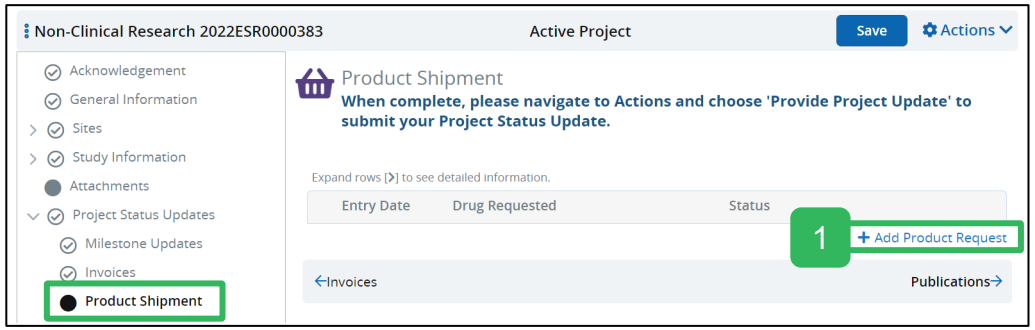
Request Product Shipment

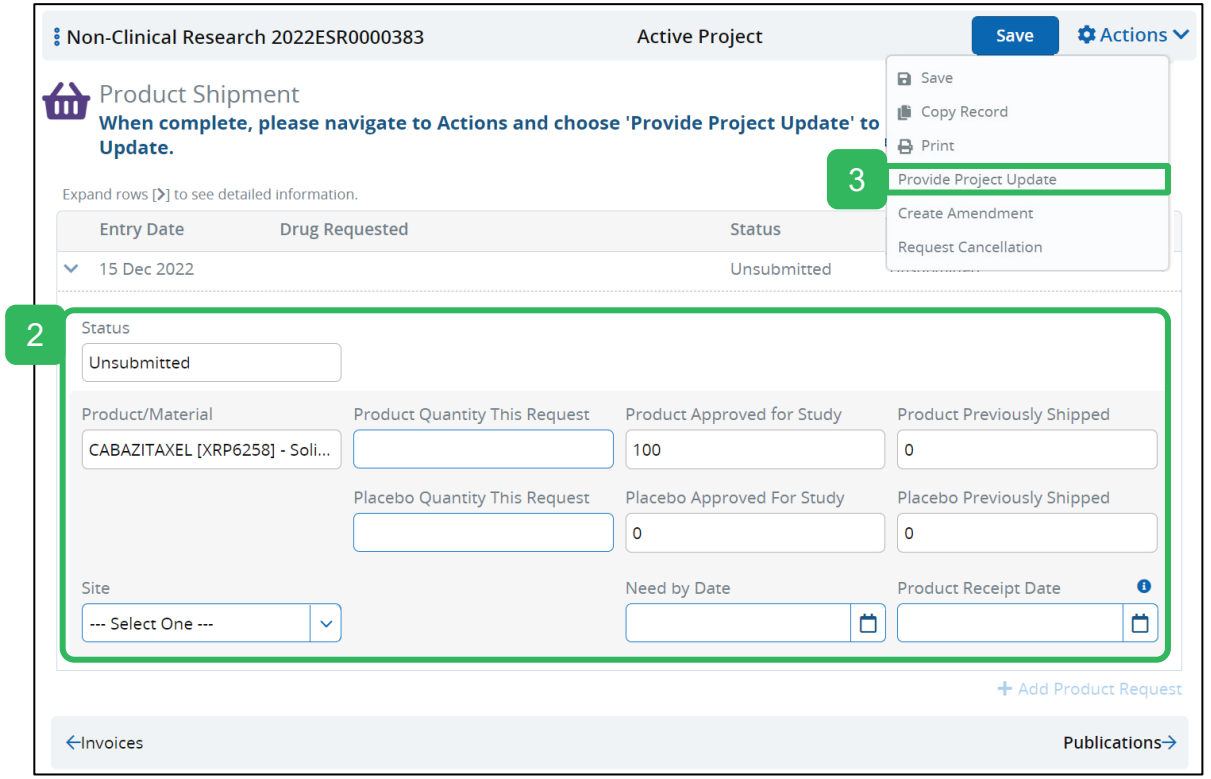
You can request additional products when your project is in the **Active** state

1. On the **Product Shipment** node, click the **Add Product Request** link
2. Fill in the fields, as necessary, and ensure the **Need by Date** is updated

   Note: In **Product Quantity**, indicate the total amount of products for the whole study for all patients/subjects (digits only)

3. From the **Actions** menu, select **Provide Project Update**





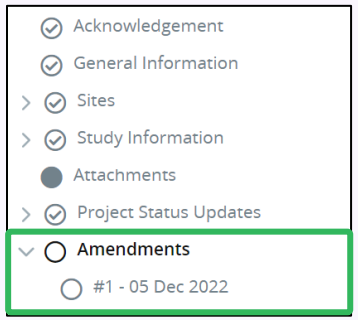
Submit an Amendment

While a study is in the status of **Active** or **Project Update**, a change request can be submitted to share amendments to key study documents, such as Protocol, Contract and Budget (where applicable). Sanofi will review the amendment before it is implemented.

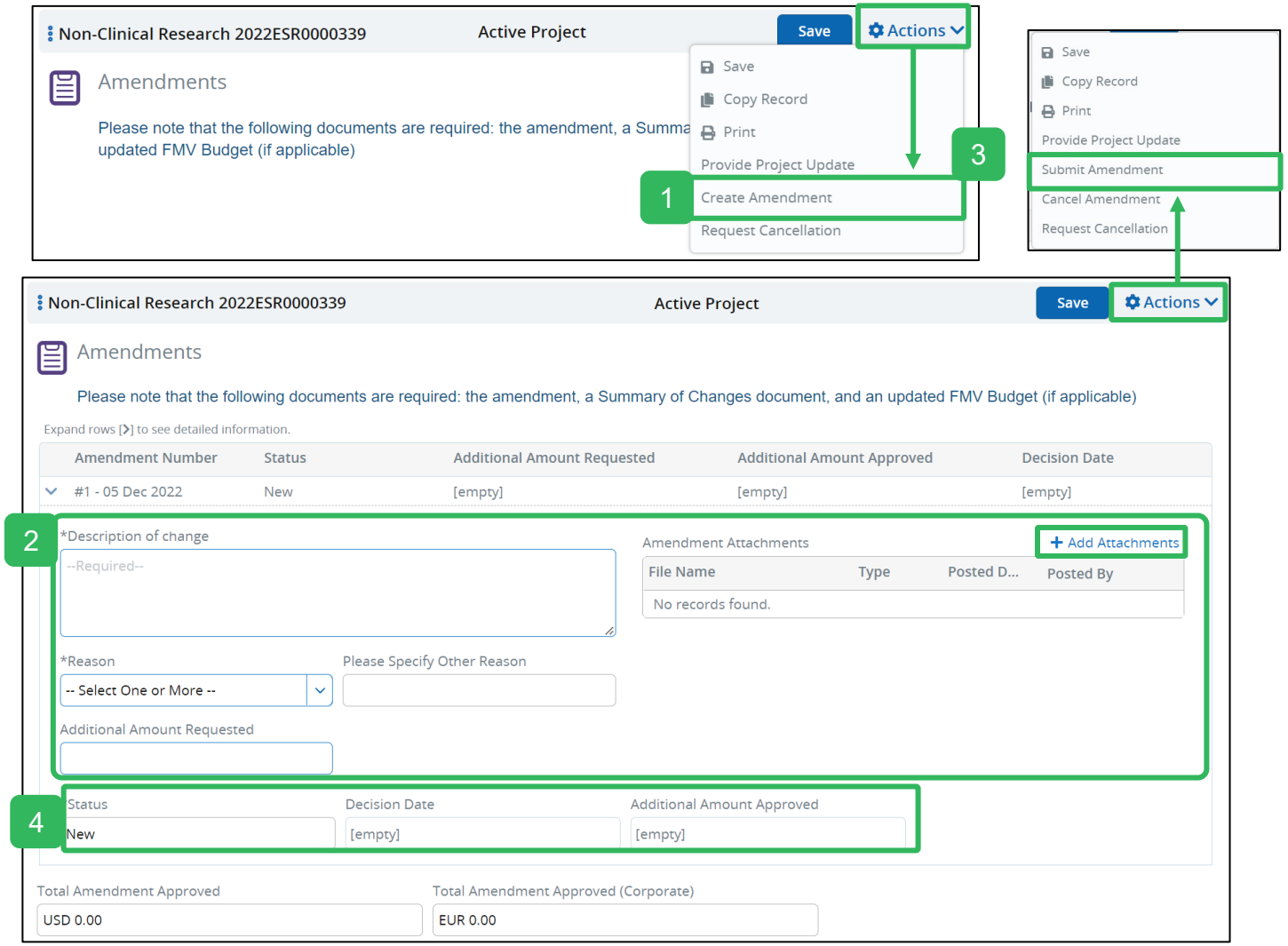
To submit an amendment:

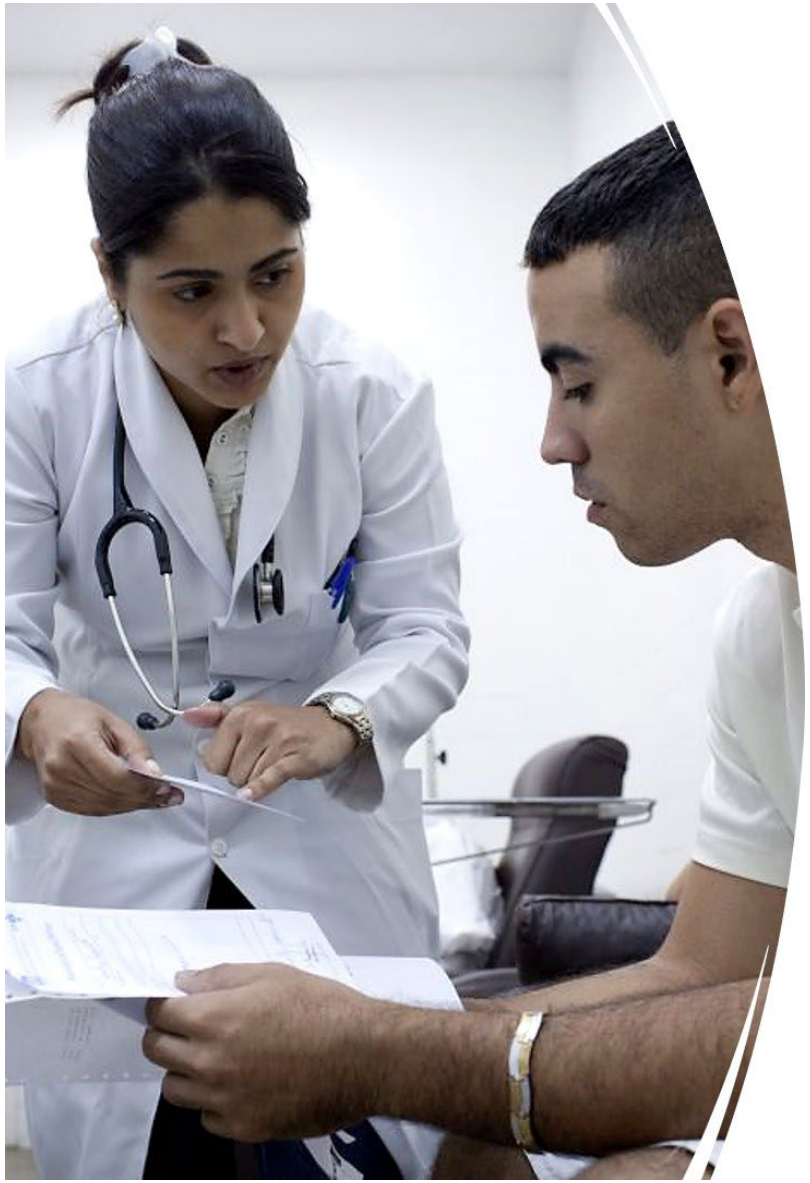
1. From the **Actions** menu, select **Create Amendment**
2. Complete the **Amendments** section by filling out the required fields (*). Upload the Amendment Track Changes and Amendment Final by clicking **Add Attachments**.
3. Submit the amendment from the **Actions** menu by selecting **Submit Amendment**
4. **Status, Decision Date,** and **Additional Amount Approved** will be updated by the Sanofi ESR Internal Team

View current and previous amendments in the **Amendments** section of the table of contents



Amendments Node





05 PROJECT CLOSURE

- Submit Final Study Report (FSR)
- Submit Draft Primary Manuscript

Submit Final Study Report (FSR)

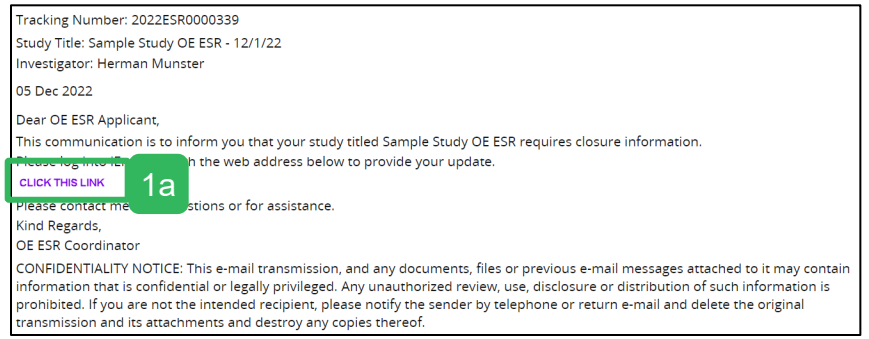
Once all milestones are complete and the study record is ready to be closed, you will receive a request for **Project Closure** information

1. To access the application, use one of the following methods:
   a. Click the link in the notification email

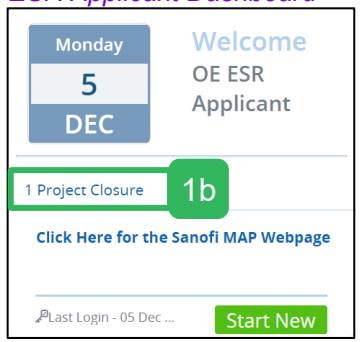
      OR

   b. Click the **Project Closure** task in the **Welcome** widget of your **Dashboard**
2. Complete the **Project Closure** section as follows:
   a. Attach the **Final Study Report (FSR)**
   b. Answer the question, **Was There Unused Product/Material?**
   c. Confirm **All Funds Were Used per Contract**
   d. If your answer to 2b was "**Yes**", you must attach a copy of the **Drug Destruction Certificate**
   e. Provide any **Closure Notes**
3. Close the project from the **Actions** menu by selecting **Submit Project Closure**

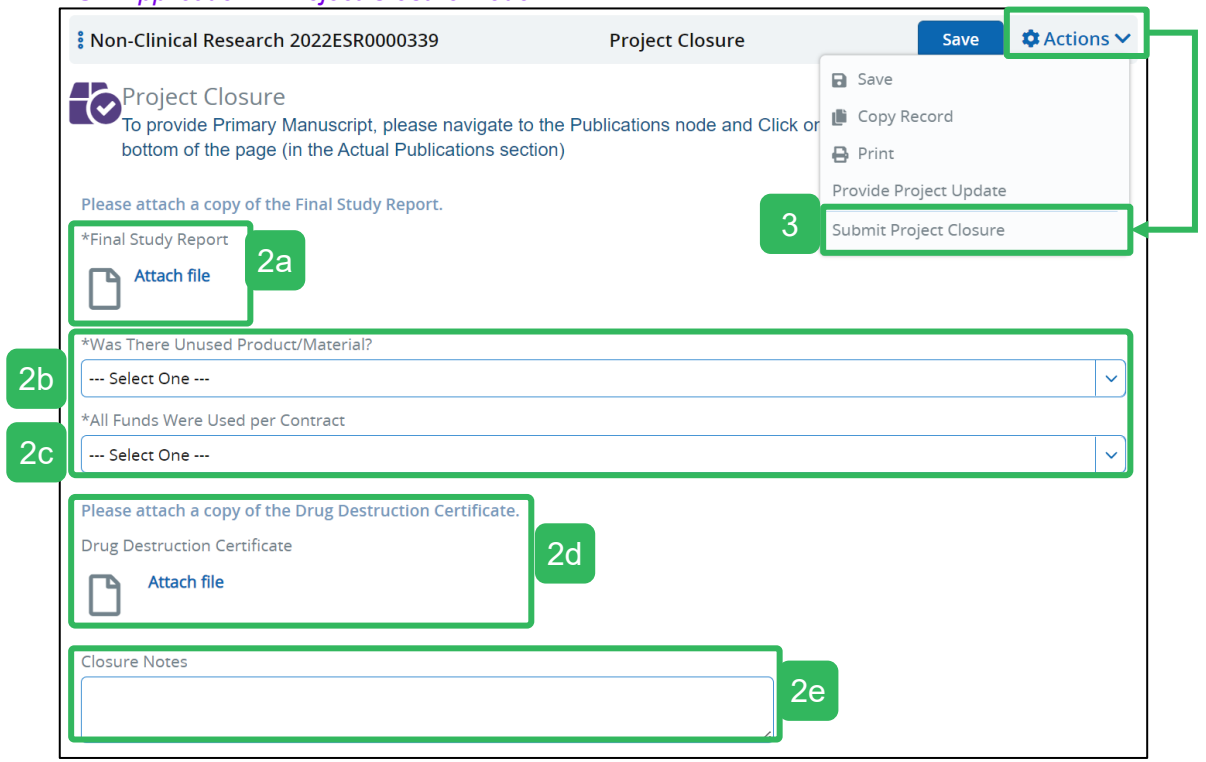
Email Notification



ESR Applicant Dashboard



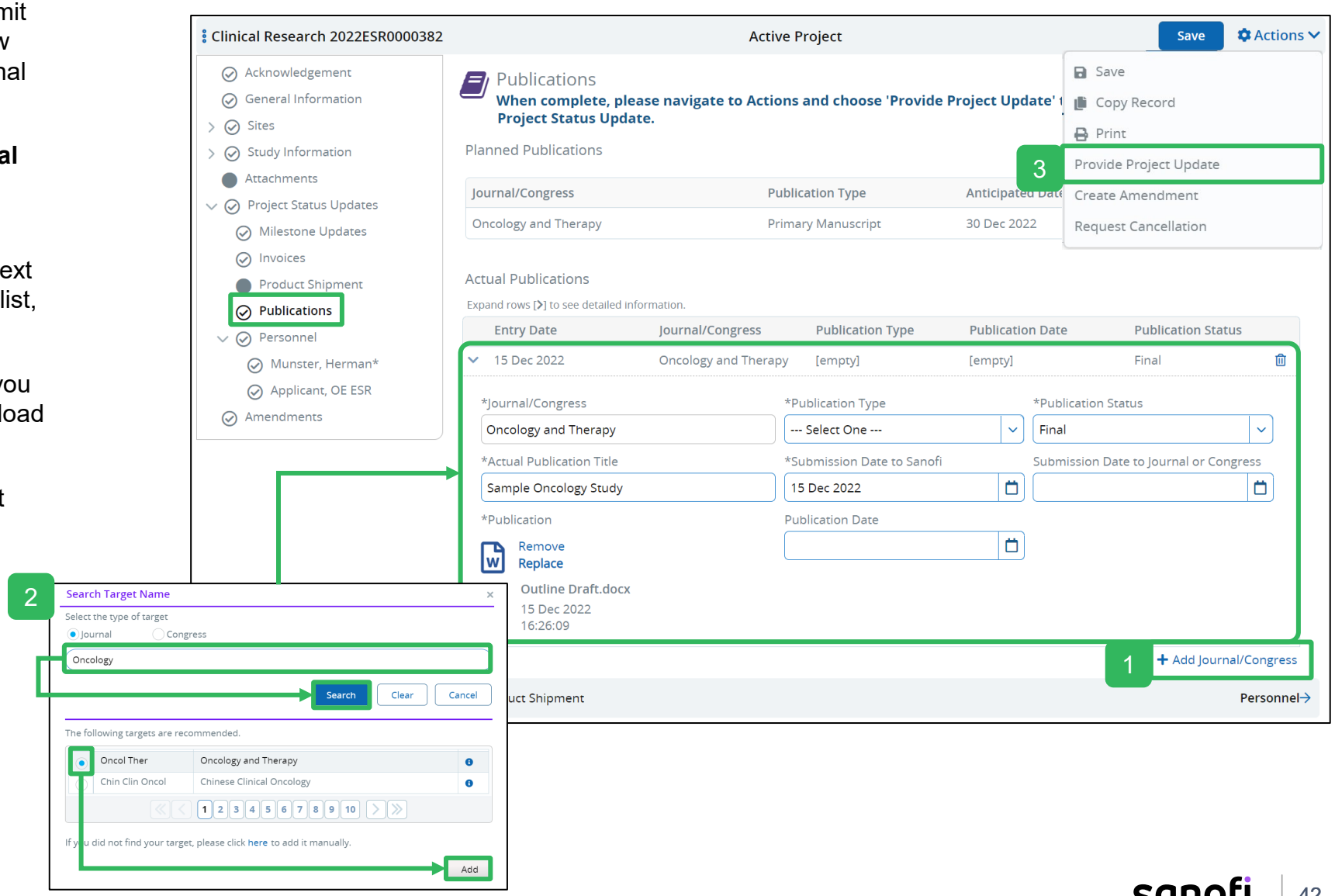
ESR Application – Project Closure Node



Submit Draft Primary Manuscript

Before the project closes, you will need to submit your Draft Primary Manuscript for Sanofi review prior to its submission for publication to a Journal *(refer to Submit Publication Information)*

1. On the **Publications** node, under the **Actual Publications** table, click the **Add Journal/Congress** link
2. Type the name of the **Journal** in the open text field and click **Search**. From the populated list, select the target and click **Add**.
3. The Journal will appear in the table where you can now make updates to the fields and upload your final primary manuscript
4. When you are finished with the table, select **Provide Project Update** from the **Actions** menu



SANOFI ESR APPLICANT

SUPPORT RESOURCES

To **access the iEnvision ESR system**, please click the link below:
iEnvision ESR

For **general ESR questions**, please liaise with your Sanofi Medical Contact

For **iEnvision ESR system support**, please contact:
Email: helpdesk@envisionpharmasupport.com