

Translations for Lurie Children's Hospital

United Language Group (ULG) partners closely with Lurie Children's Hospital to ensure equitable, inclusive research initiatives for all patients by bridging language barriers and creating culturally relevant communication for diverse patient populations.

Our PHI/HIPAA-compliant translation services utilize rapid, quality-driven workflows and healthcare specialized linguistic teams supporting 235 languages.

Getting Started

• To start submitting translation requests you will need access to ULG's Translation Management System, OctaveTMS. OctaveTMS is a secure 24/7 portal offering self-service translation quoting, project approvals, and status tracking.

Request Access By Visiting: https://info.unitedlanguagegroup.com/lurie-childrens

Activate Your Account Profile

- Within 1-2 business days of submitting your Octave access request, you will receive user credentials and instructions to activate your account profile.
- When you have your account credentials, go to https://portal.ulgoctave.com/itrac/Authentication/login and update the temporary password within 48 hours.

Submit a Translation Request

- Now that you have activated your account profile you can send a translation request anytime by logging into Octave and going to the "Submit Project" tab.
- See Octave User Guide for additional support on the process.



S UNITED LANGUAGE GROUP		
WINTED EARODAGE GROOP		
	Octave User Login	
	Username	
	Osemane	
	Password	
	Espect Parment?	
	LOGIN	
	If you are conversion toxes accounts Oclave or connected onitems.	
	Bio XTM or Across, please contact your Project Manager or send an email by partnersespectfillingers to com-	
	If you need immediate assistance, pieace call +1 877 270 9977 (boli free in	
	the US) cr +1 612-400-6568.	

For all your translation needs, ULG is here.

For questions, project support or additional service requests contact ULG Lurie Children's Dedicated Account Team at LurieResearch@ulgroup.com

Lurie Research Translations Resource Hub: info.unitedlanguagegroup.com/lurie-childrens



UNITED LANGUAGE GROUP

OctaveTMS User Guide

Submit Translation Project Request

When you're ready to send a project to ULG, log into Octave and do the following:

1. Go to the Submit Project tab



 Enter all data into project submission form and upload the source file(s) i.e. Microsoft Word, PDF or design file.

Project Submission Form Fields

- Project Description: Use any related IRB ID #, reference number or description as well as the language, such as "IRB # 2023-0000 into Russian"
- Billing contact: Select your name: Lurie Research translations will be invoiced directly to each job submitter for payment.
- Due Date: Requested final delivery date
- File Type: Select "other"
- Final Deliverable: Select "same as source and PDF"
- Certificate of Translation: Select "yes" as this certificate is required for IRB purposes
- In-County Review (ICR): Select "no"
- Source Language: Original language, what language the content submitted is in.
- Target Language: Final deliverable language, what language you're translating into.
- Project Type: Select "New Translation"
- Client Notes: Enter any Special Instructions
- Begin Work Immediately: Select "no" to have an estimate provided for approval prior to starting.
- · Additional Notifications: Additional users can be added to be notified on any emails
- Status of document: <u>Final</u> The source document will have no additional edits prior to approval of quote/estimate and will be used for translation or <u>Not Final</u> – The source document is for pricing/estimate purposes only and new updated source files will be submitted for re-estimation and approval prior to translation.
- 3. Once you have completed project submission form and verified data, click Submit Project
- 4. You will receive a confirmation message with the project number

ULG Inc., 2023 - CONFIDENTIAL

O Portalulgoctave.com/iTrac/Octave/Home/SubmitProject	옥 순 🛧 角 🖬	Update
olams 🔞 VTP 🔇 Translation Portal 🔕 OKTA 💈 Octave - Status Rep 🧏 Reports dashboard	i 🔣 Leslie's Best. Bracke 🔴 Capital One® NCA 🗶 Section 1557 Final 🍗 Reports dashboard	
GOctave Dashboard Project History Submit Project Reporting File Search File Transfer Octa	weMT • Adrians Lop	ez Log Ou
SUBMIT PROJECT		
Company	Contact *	
in and Robert H. Lurie Children's Hospital of Chicago	Leslie Lurie	~
ILLING INFORMATION	VALIDATION & CERTIFICATE REQUIREMENTS	
illing Contact *	Certificate of Translation * 0	
	✓ OYes ○ No	
illing Address	In Country Review * () O Yes O No	
ROJECT INFORMATION		
roject Manager	Source Language *	
ihi Prakash 96		~
ales Contact	Target Language *	
roject Description *	Select Some Options	
	Target Language Template 👔	
un Date *	New	~
	Create new language template? ()	
le Type	Seve	
elect Some Options	Uplosd Files	
nal Deliverable	-	



ULG Account Team LurieResearch@ulgroup.com

OctaveTMS User Guide Cont.

View Translation Project Request

- After submitting your project request, you can find the project and view status in the Project History table.
- New project requests will have a status of New.

	Constant of the second s				
ENDING 2	APPROVED 0	DELIVERED O			
	ending 2	ENDING APPROVED	ENDING APPROVED DELIVERED	ENDING APPROVED DELIVERED	ENDING APPROVED DELIVERED INVOKED

Approving Translation Estimate

Estimates will be in your Octave account in the "Pending" section until you approve. To approve an estimate, log in to Octave and to do the following:

- 1. Click on "Pending" button located in the dashboard.
- 2. Select the appropriate job



- 3. Select the desired timeframe (express timing or standard)
- 4. Click the Terms and Conditions.
- 5. Click <u>Approve</u>.

Client Notes				
1				
I have read and a	ccept the terms and co	onditions *		
Standard Process	sing Contract Contract	onditions *		
I have read and a Standard Proces	ssing Express Pro	onditions *		
I have read and a Standard Proces Approved By *	ssing Express Pro	onditions *		
I have read and a Standard Proces Approved By * Purchase Order	scept the <u>terms and co</u>	onditions *		
Approved By * Purchase Order	accept the <u>terms and cc</u>	onditions *		
Approved By * Purchase Order Due Date *	accept the <u>terms and cc</u>	onditions *		