

University of the Philippines

SPCMIS

Supplies, Procurement, and Campus Management Information System



Generating a Supplemental PPMP Report for Common Use Items



SPCMIS User Manual iProcurement

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Approvals:

Recommending Approval:

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1. DOCUMENT CONTROL

1.1 Change Record

Date	Author	Version	Change Reference:
27 October 2014	Julius Ermitanio & Michael Angelo Soliven	1.0	Initial
28 November 2014	Julius Ermitanio & Michael Angelo Soliven	2.0	Update
22 September 2016	Reah Mae Supnet & Carlo Martin Evangelista	3.0	Major Revision
28 February 2017	Reah Mae Supnet	3.1	Update

2. Description

Script ID	UMSP010731
Script Name	Generate Supplemental PPMP report (Common Use Items)
Information System	Supplies, Procurement, and Campus Management Information
	System
Functional Domain	iProcurement PPMP Requester
Purpose	To generate a Supplemental PPMP report for Common Use
	Items
Data Requirement	Submitted Supplemental PPMP for Common Use Items
Dependencies	
Scenario	Additional items are added/included to the PPMP due to
	additional funds or reallocation of funds
Author	Julius Ermitanio, Michael Angelo Soliven, Reah Mae Supnet &
	Carlo Martin Evangelista



Step 1. Go to uis.up.edu.ph

Step 2. Log-in your credentials (e.g. *username* and *password*)

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Main Menu	Worklist				
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Personalize					Full List
Application Diagnostics	From	Туре	Subject	Sent 🔻	Full List Due
Personalize Application Diagnostics General Ledger Budget Analyst, UPLB	From Evangelista,	Type , Carlo Martin Requisition	Subject Purchase Requisition 6 has been rejected	Sent 02-Sep-2	Full List Due
Personalize Application Diagnostics General Ledger Budget Analyst, UPLB General Ledger Super User, UPLB	From Evangelista, Evangelista,	Type , Carlo Martin Requisition , Carlo Martin Requisition	Subject Purchase Requisition 6 has been rejected Purchase Requisition 16 has been rejected	Sent v 02-Sep-2 d 02-Sep-2	Full List Due 2016 2016
Personalize Application Diagnostics General Ledger Budget Analyst, UPLB General Ledger Super User, UPLB Procurement PPMP Requester, UPS	From Evangelista, Evangelista,	, Carlo Martin Requisition , Carlo Martin Requisition , Carlo Martin Requisition Total	Subject Purchase Requisition 6 has been rejected Purchase Requisition 16 has been rejected 0	Sent 02-Sep-3 02-Sep-3	Full List Due 2016 2016

Step 3. On the Main Menu, select *iProcurement PPMP Requester*



Step 4. Select Print Supplemental PPMP Common Use

iProcurement PPMP Requester, UPS	7		
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0			0
Layout			Review
Schedule Request: Parameters			
* Indicates required field			Cancel Submit Step 1 of 3 Next
Program Name UP Supplemental PPMP (Common Use)			
Request Name			1
* Year			
Submitted By		SI 🔍	
Certified Fund Availability		ы 🔍	
Approved By		S 🔍	
			Cancel Submit Step 1 of 3 Next

Step 5. Schedule Request: Parameters window will appear.

Enter the Year

then click Next.

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*For Language *Template Name *Template Language	e *Format		
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		Cance <u>l</u> Su	ıb <u>m</u> it Bac <u>k</u> Step 2 of 3 Ne <u>x</u> t

Step 6. Schedule Request: Layout window will appear

then click Next

<u>O</u>K

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	Cancel Back Step 3 of 3 Sul	Step 7. In the Schedule
Name		Request: Review window
Concurrent Program Name UP Project Procurement Management Plan (Common Use) Request Name		then click <i>Submit</i>
Operating Unit Language Settings		
Language Territory Numeric Character		
American English Philippines		
Parameters		
Year 2017		
Submitted By		
Certified Fund Availability		
Approved by		
Layout		
Layout Settings For Language Template Name Language Output Format		
American English RTF_PPMP English PDF		
THE		
iProcurement PPMP Requester, UPS		Step 8 A Confirmation will
iProcurement PPMP Requester, UPS		Step 8. A Confirmation will
iProcurement PPMP Requester, UPS		Step 8. A Confirmation will appear that shows the Request
iProcurement PPMP Requester, UPS		Step 8. A Confirmation will appear that shows the Request ID
iProcurement PPMP Requester, UPS ↑ Navigator ▼ 🍡 Fa	vorites ▼ Home Logout Prefe	Step 8. A Confirmation will appear that shows the Request ID
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Home Logout Preferences

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Requests View Last 24 hours v Go Requests Summary Table Refresh				Sea	rch Sut	omit Request	
Request ID Name	Phase	Status	Scheduled Date	Details	Output	Republish	
2839558 UP Supplemental PPMP (Common Use)	Completed	Normal	25-Jan-2017 11:43:29		ø		
Hom Privacy Statement	ie Logout P	references	Help	Copyright	(c) 2006, Orac	le. All rights reserved.	

Step 9. *Request* window will appear.

Click **Refresh** button until the **Phase** becomes **Completed** and the **Status** becomes **Normal.**



Result Information:

Expected Results:

Generate Supplemental PPMP report (Common Use Items)

DISCLAIMER: The screenshots in this document are for illustration purposes only and may not be the same as the final user interface.