

University of the Philippines

SPCMIS

Supplies, Procurement, and Campus Management Information System



GENERATION OF UP PPMP DETAILS



SPCMIS User Manual

iProcurement

Author:Riza NequiasCreation Date:12 September 2019Last Updated:Document Ref:Version:1.0

1. DOCUMENT CONTROL

1.1 Change Record

Date	Author	Ver sion	Change Reference
12 September 2019	Riza Nequias	1.0	Initial

2. Description

Manual ID	
Manual Name	Generation of UP PPMP Details
	Supplies, Procurement and Campus Management
Information System	Information System
Functional Domain	iProcurement Approver
	To generate a report that will serve as reference for PPMP
	approvers and originators in determining item lines in need
Purpose	of updating or correction
Data Requirement	Approved or In Process PPMP
Data Requirement Dependencies	Approved or In Process PPMP PPMP should be submitted for approval
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Data Requirement Dependencies Scenario	Approved or In Process PPMP PPMP should be submitted for approval (1) There is an error in submission of PPMP and originator needs to identify item line with issue or missing information (2) An approver would like to review and/or update item details prior to approval

	 Step 1. Go to <u>uis.up.edu.ph</u> Step 2. Log-in your credentials (e.g. username and password)
User Name I Password Login Cancel	

Select Request

Step 3. On the homepage, select

iProcurement Approver, <CU>

University of the Philippine	5		*	¢	Logged In As RANEQUIA:	s ?	ባ
University Information System Hon	ne Page						
 iProcurement Approver, UPOU iProcurement Approver, UPS iProcurement Home Page Request Requisition and Issuance Slip On-Hand Items 	▲ Worklist	♀ Ⅲ Type Subject Sent	Full List				
Print PPMP Common	notifications in t view.	this					
 Print Purchase Request (PR) Print PR (Super User) Print Supplemental PPMP Common Print Supplemental PPMP Non Common 	⊗TIP <u>Vacation</u>	<u>Rules</u> - Redirect or auto-respon	t to notifications.				



Step 4. Java application will launch with *Security Warning*, tick the checkbox and click *Run*

Find Requests	×
○ My Completed <u>R</u> equests ○ My Requests In <u>P</u> rogress <u>○ All My Requests</u> ○ Specific Requests	
Request ID Name Date Submitted Date Completed Status Phase Requestor	
Order By	□ Include Reguest Set Stages in Query Request ID ▼ Select the Number of Days to View: 7 ubmit New Request Set Clear Find

Step 5. *Find Request* window will pop up

Click Submit a New Request button

O Submit Request			×
Run this Request			
			Сору
Name	UP PPMP Details		
Operating Unit			
Parameters			
Language			
		Language Settings	Debug Options
At these Times			
Run the Job	As Soon as Possible		Sche <u>d</u> ule
Upon Completion			
	✓ Save all Output Files	Burst Output	
Layout			Options
Notify			
Print to			· Delivery Opts
Help (<u>C</u>)		Submit	Cancel

Step 6. On the *Name* Field, click the *ellipsis (...)* to search the UP PPMP Details report

You may type **UP PPMP Details** then press **Tab** button from the keyboard

Parameters			×
PPMP No.			
<u>o</u> k	Cancel	Clear	Help

Step 7. *Parameter* window will appear.

Fill out **PPMP No.** and **Year** then click OK.

🗢 Submit Request			×
Run this Request			
			Copy
Nama	LID DDMD Details		
Questions Unit			
Operating Unit			
Parameters	3722:2019		
Language	American English		
		Language Settings	Debug Options
At these Times			
Run the Job	As Soon as Possible		Schedule
Upon Completion	_		
	✓ Save all Output Files	Burst Output	
Lavout	UP PPMP Details		Options
Notify			
Drint to	nonrint		Delivery Opts
Print to	nopinit		
Help (<u>C</u>)		Sub <u>m</u> it	Cancel

You will be redirected back to the Submitted Request window, click Submit



Find Requests	×
O My Completed Requests	
O My Requests In Progress	
All My Requests	
Request ID	
Name	
Date Submitted	
Date Completed	
Status	
Phase	· · · · · · · · · · · · · · · · · · ·
Requestor	
	Include Reguest Set Stages in Query
Order Bv	Request ID 🔹
,	Select the Number of Days to View: 7
Submit a <u>N</u> ew Request	ubmit New Request Set Clear Find

Step 8. On the decision to submit another request, click *No*.

Step 9. On the *Find Requests* window, click *Find.*

Refr	esh Data	Find Requests	Submit	t a New Reques	st Submit New Request Set
		1 ind Rodacoro		a non noquo.	
Auto Re	fresh (<u>K)</u>			y Single Reque	copy Reguest Set
Request ID		Parent			
	Name		Phase	Status	Parameters
5726294	UP PPMP Details		Completed	Normal	276, 21728, 3722, 2019
5726293	UP PPMP Details		Completed	Normal	276, 21728, 3722, 2019
5726219	UP PPMP Details		Completed	Normal	276, 21728, 3722, 2019
5726214	UP PPMP Details		Completed	Normal	276, 21728, 1166, 2017
Hold	Request	View Details		Rerun Reques	st View Output
Cance	el Request	Diagnostics			View Log (J)

Step 10. The *Request* window will appear. Click *Refresh Data* until the *Phase* becomes *Completed* and Status, *Normal*

Then, click View Output.

Expected Result:

	A STATE OF S	Dili	iman, Quezon City, Metr TIN: 000-864-006-	o Manila, NCR 00000			
		Р	PMP 3722	Details			
PMP No. :	3722	SOF :	101		Date Submitted :	27-Jun-19	
PMP Title :	PPMP Non-Common Use SUpplies- Students	Category type :	Non-Common Use Ite	ns	Prepared By :		
nit :	UPMin Office of the Student Affairs - MI02001001	SP Code :			PPMP Total Amount :	PHP 90,000.00	
					-		
ine #	Item Description		PhilGEPS		MOP	Need by Date	Amount (PHP)
1 Accid	ent Insurance For Up Mindanao Students For Ay 2019-20	Financial and Insu	rance Services	Small Value Procure	ement	29-Jun-2019	90,000.00

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