DOCUMENT VIEWER SYSTEM

USER'S MANUAL

Systems Development and Programming Division Information Management Department Revised November, 2009



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INTRODUCTION

The **Document Viewer System** is an application system developed by the Systems Development and Programming Division (SDPD) to provide a facility to add, update and browse internal and external documents of NAMRIA. It is envisioned to provide a facility for the other department of NAMRIA to be able to connect to the system and its database through the use of internet. Typically a user is asked to login their user information into the system and the application system shall display menus to input the information about a given document which shall be saved in a central web-based server.

The **Document Viewer System** is developed using ASP.Net and MS SQL Server as its backend.

LAUNCHING THE APPLICATION

1. Open any Internet browser (e.g., ochrome or Mozilla Firefox)).

button.

2. On the Address Bar, you can access the **Document Viewer** by typing http://www.namria.gov.ph/docviewer (see Figure 1) and press ENTER.



USING THE APPLICATION

3. Select

4. On the **Document Viewer** login page (see Figure 2), you are required to input the username and password provided by the System Administrator. Click button to continue.



Figure 2

For ODC User

5. For the **ODC** user, if Login is successful, it will display the **Notification page** (see Figure 3).

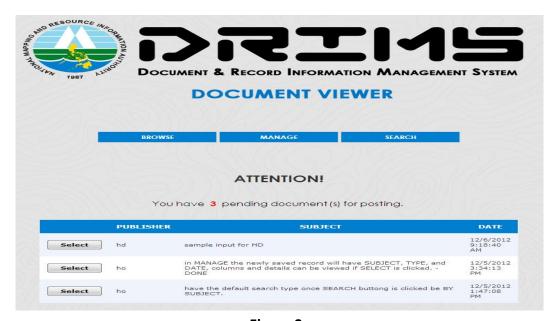


Figure 3

Parts of the User's Main Page



Figure 4

- 1. When clicked, it will redirect you here in the main page
- 2. When clicked, Document Maintenance page will be displayed (see Figure 6)
- 3. When clicked, Search page will be displayed (see Figure 4)
- 4. When clicked, Document Details page will be displayed (see Figure 8)
- 5. Grid View that contains Posted Document(s)
- 6. When clicked, the grid view will display all the Posted Documents provided with View 10 Per Page button at the bottom of the page

6. When button was clicked, the Documents page will be displayed wherein the user can browse all the posted documents in the system. (see Figure 5)



Figure 5

7. When Select button was clicked, it will redirect the user to **Document Details page**. (see Figure 6)



Figure 6

8. When button was clicked, it will redirect the user to **Document Details page**. (see Figure 7)

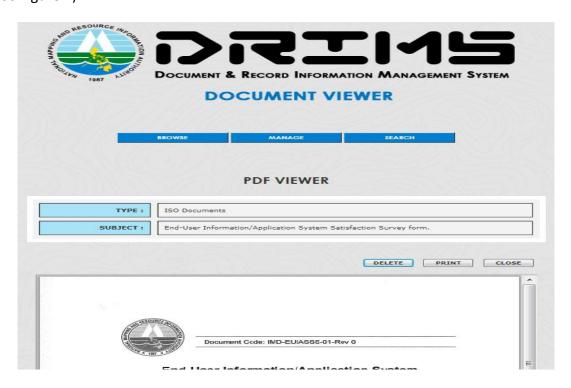


Figure 7

9. When button was clicked, the Documents Maintenance page will be displayed. (see Figure 8) The user can add and edit a document in this page.

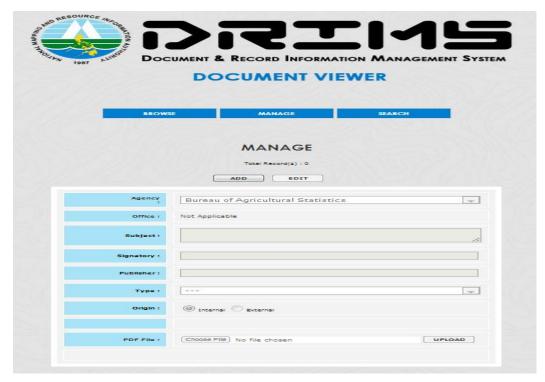


Figure 8

10. When button was clicked, the **Search page** will be displayed. (see Figure 9)



Figure 9

11. When button was clicked, the **Search page** will display a textbox where the user input the subject and a "GO" button to proceed with the search. (See Figure 10)



Figure 10

12. When by DATE button was clicked, the Search page will display a start date picker and an end date picker together with a "SEARCH" button to proceed with the search. (See Figure 11)

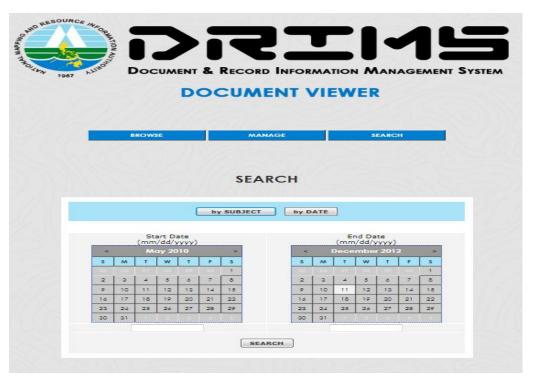


Figure 11

For Unit Clerk User

13. For the **Unit Clerk** user, if Login is successful, this will display the **Approved Documents**. (see Figure 12)



Figure 12

14. When Select button was clicked, it will redirect the user to **Document Details** page.(See Figure 13)



Figure 13

15. When button was clicked, it will redirect the user to **PDF View page** (see Figure 14)



Figure 14

ADDING DOCUMENT INFORMATION

All documents need to be encoded into the **Document Viewer** so that all its transactions can be monitored. New documents are classified into Internal and External. To input the basic information of a document, follow this procedure:

- 1. To add a new document, click button.
- 2. Click button and start filling the information.
- 3. **Agency**. This is the agency that creates the document. (See Figure 15)



Figure 15

4. **Division**. This is the division of the agency that creates the document. (See Figure 16)



Figure 16

5. Subject. This will be the subject of the document to be created. (See Figure 17)

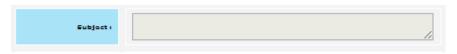


Figure 17

6. Signatory. This is the person/s who signs in the document. (See Figure 18)

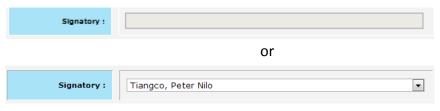


Figure 18

7. **Publisher.** This is the one who publish the document to be created. (See Figure 19)

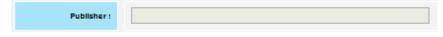


Figure 19

8. **Type.** This is the type of document to be created. (i.e. Administrative Order) (See Figure 20)



Figure 20

9. **Origin.** This is the source of the file, Internal if the PDF file will came from the computer of the user and External if it came from the internet or other government servers. (See Figure 21)



Figure 21

10. Source URL. This refers to the link of PDF file if its origin is "External". (See Figure 22)

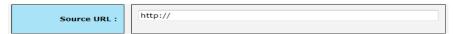


Figure 22

11. PDF File. This refers to the file to be uploaded if its origin is "Internal". (See Figure 23)



Figure 23

Uploading Digital Files

- 1. Click **Browse** and look for the file to be attached. This only accepts PDF Format files.
- 2. Click **Upload** after selecting the PDF file.
- 12. When done in filling the textboxes and uploading the file, click button to save the document.
- ***Note: When a user is an Overall Document Controller (ODC), the saved document will automatically be posted. If a user is a Unit Clerk, the saved document will go to the "Notification" page of the ODC (see Figure 3). Only the ODC user can approve the document to be posted in the system.

POSTING OF DOCUMENTS

Only the ODC user can approve the record so that it will be posted in the system.

- 1. In the **Notification** page, click Select button to select the document to be approved and posted in the system. The pending documents to be approved can also be viewed when the button was clicked. This will now redirect the user to the **Document Details** page.
- 2. Click post button if the selected document is approved to be posted in the system or button to delete the selected document. After clicking the button, the document will now be posted and can be viewed in the **Document Browse** page. (See Figure 7)

VIEWING OF DIGITAL FILE AND PRINTING

To view and print a digital file, follow the steps below:

- 1. Click button.
- 2. In the Grid View, select the document to be viewed or printed by clicking the button. This will now redirect the user to the **Document Details** page. (See Figure 13)
- 3. To view and print the attachment, click the view button. This will now redirect the user to the **PDF View** page. (See Figure 14) PDF file will now be loaded and displayed in the frame and you can now print it by clicking the licon.
- 4. To print the document's details, click the PRINT button.

 *Note: Only the ODC user can print the details of the documents.

SEARCHING POSTED DOCUMENTS USING THE KEYWORD

- 1. To search, click search button.
- 2. Select whether by date or by subject.
- 3. Input the needed information in the search textbox or select the dates in the date picker or the user may type it following the correct format indicated.
- 4. In the textbox, type the keyword of the document and click or SEARCH button.

LOGGING OUT

To Log out in the system, click LOGOUT link button in the upper right of the system interface.

*Note: The system administrator's page contains monitoring of user logs, user activity logs and the creation of the system user. The system administrator gives the Overall Document Controller (ODC) the permission to delete a document and required his/her password to continue the deletion process of document. The deleted document will appear in the **Deleted Document** page, a page that contains the list of the document that has been deleted by the Overall Document Controller (ODC). The deleted document can be reposted or deleted permanently in the database depending on the request of the Overall Document Controller (ODC).