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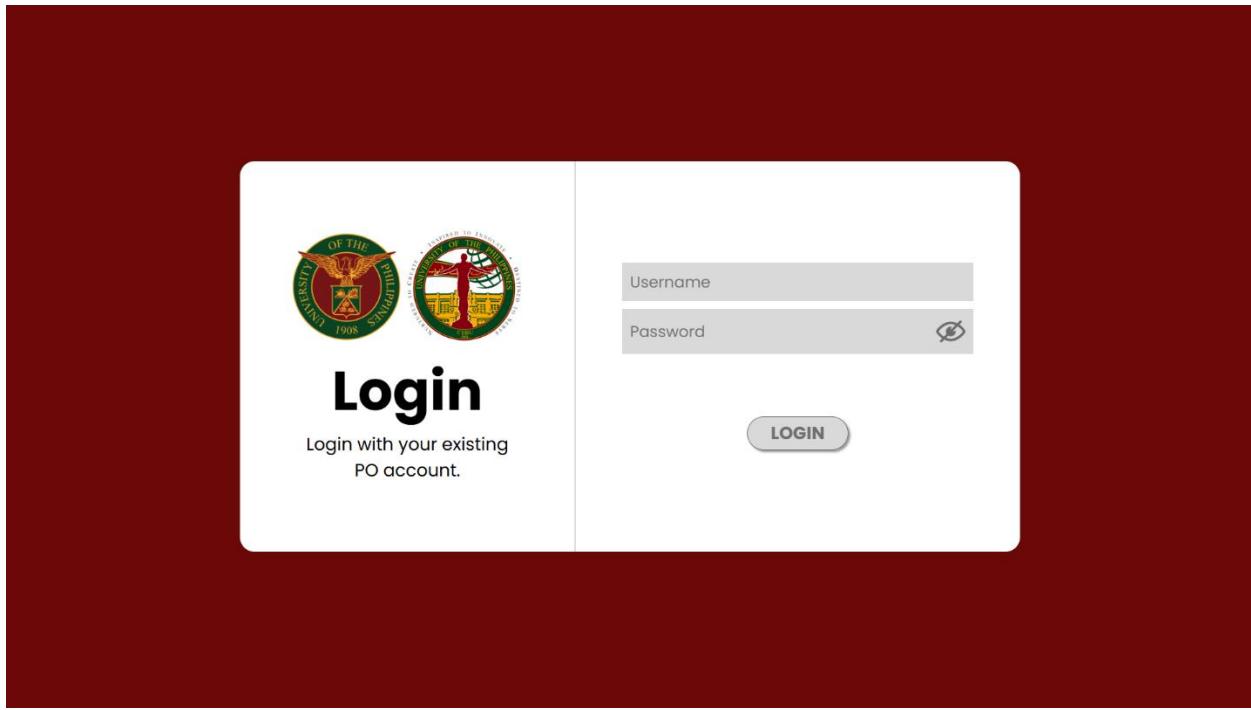
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This is the login page for the admin, approvers and users where they will enter their username and password credentials.

The screenshot shows the user dashboard for the University of the Philippines Cebu Procurement System. On the left, a vertical sidebar features icons for navigation: three horizontal lines, a grid, a star, a shopping cart, and a gear. The main area has a header with the university's crest and the text "University of the Philippines Cebu Procurement System". Below this, the "ORDER SUMMARY" section displays the message "No orders yet.". To the right, a modal window titled "Enter your order details..." contains fields for "Item Description" (with placeholder "Enter your order details..."), "Attachment for Item Description" (with a "Choose File" button and "No file chosen" message), "Quantity" (with placeholder "..."), "Unit of Measure" (with placeholder "..."), and "Unit Price" (with placeholder "..."). At the bottom of the modal are "Close" and "Submit" buttons.

This is the user dashboard after the user logged in, he/she will redirect to the dashboard where the user can request for the items the user needs.

The screenshot shows the "Requisitions" page. On the left, a sidebar menu under "Procurement" includes "Dashboard", "My Requisitions", "Approved Requisitions", "Cart", and "Settings". The main content area features the university's crest and the text "University of the Philippines Cebu Procurement System". Below this, a table titled "Requisitions" lists columns: Requisition Number, Purpose, Need by Date, Deliver to Location, Status, and Option. A message "No Requisitions Yet." is displayed in the table area.

This is the requisitions page where the all the users order requests will be displayed here.

The screenshot shows the 'Approved Requisitions' section of the procurement system. On the left is a dark sidebar with navigation links: Dashboard, My Requisitions, Approved Requisitions (which is selected and highlighted in red), Cart, and Settings. Below the sidebar is a user profile for 'Rafael Sanoria' (Lab Tech). The main content area has a header 'University of the Philippines Cebu Procurement System' featuring two university seals. The 'Approved Requisitions' section contains a table with columns: Requisition Number, Purpose, Deliver To Location, and Status. A single row displays the message 'No Approved Requisitions'.

This is the approved requisitions page where after the approvers approved the users order request it will be displayed here so that the user can be notified that the request has been approved.

The screenshot shows the 'Shopping Cart' page. The left sidebar is identical to the previous screenshot. The main content area features a header 'University of the Philippines Cebu Procurement System'. The 'Shopping Cart' section includes fields for 'Purpose' (with a placeholder box), 'Justification' (with a placeholder box), 'Need - By - Date' (with a date input field 'dd/mm/yyyy --:--'), 'Deliver - To - Location' (with a placeholder box), and 'Additional Header Information' sections with dropdown menus for 'Requisition Type', 'Item Category', 'Mode of Procurement', 'Budget', and 'Responsibility Center'. To the right of the form are three circular buttons with icons: a left arrow for 'Continue Shopping', a pencil for 'Edit', and a downward arrow for 'Save'.

This is the shopping cart page where the user will input all the information needed for the requisition to proceed. The user can also click the continue shopping if he/she

wants to request for another item. Also edit the information if it has errors and save if the user doesn't want to proceed yet with the checkout.

The screenshot shows the University of the Philippines Cebu Procurement System interface. On the left, a dark red sidebar menu titled 'Procurement' includes options for 'Dashboard', 'Approved Requests', and 'Settings'. At the bottom of the sidebar, a user profile for 'Alexander Dave Bejan F' is displayed. The main content area features the university's logo and the title 'University of the Philippines Cebu Procurement System'. Below this, a table titled 'Requisitions' lists columns for Requisition Number, Purpose, Need by Date, Deliver to Location, Status, and Option. A search bar with placeholder text 'Search Here....' and a magnifying glass icon are also present.

This is the approver dashboard where all the users' requisitions will be displayed here and reviewed by the approver whether the requisition will be approved or declined.

The screenshot shows the super admin dashboard of the University of the Philippines Cebu Procurement System. The header features the university's logo and the text "University of the Philippines Cebu Procurement System". On the left, a sidebar menu includes "Dashboard", "Manage Users", "Audit Logs", and "Settings". The main content area is titled "Registered Users" and displays a table with two rows:

Username	Email	Role
superadmin	superadmin@gmail.com	super admin
Raffy123	rafaelsanoria506@gmail.com	Lab Tech

At the bottom left of the dashboard, there is a user profile icon with the text "superadmin" and "super admin".

This is the super admin dashboard where all the registered users will be displayed.

The screenshot shows the "User Management" page of the system. The header is identical to the dashboard. The main content area is titled "User Management" and displays a table with two rows:

Username	Name	Email	Role	Actions
superadmin	Super Admin	superadmin@gmail.com	super admin	
Raffy123	Rafael Sanoria	rafaelsanoria506@gmail.co	Lab Tech	

Below the table, there are four buttons: "+ Add Users", "+ Add Role", "+ Add Unit", and "+ Add Approver". At the bottom left, there is a user profile icon with the text "superadmin" and "super admin".

This is the manage users page where the super admin will add, edit, and delete user accounts. And the super admin will also manage the roles, unit in where the role of the user belongs and the approver accounts.



The sidebar is dark red with white text. It features a logo icon of a scale and a wrench. The title "Procurement" is at the top, followed by a horizontal line and three menu items: "Dashboard", "Manage Users", and "Audit Logs". At the bottom, there's a user profile section with "superadmin" and "super admin" and a small edit icon.



AUDIT LOGS

User ID	Username	Actions	Target ID	Target Type	Description	Date & Time
32	superadmin	Login		User Account	User [superadmin] logged into the system.	2025-11-06 17:32:11
	superadmin	Failed Login		User Account	Failed login attempt for user [superadmin]	2025-11-05 19:13:18
	superadmin	Failed Login		User Account	Failed login attempt for user	2025-11-05 19:12:29

This is the audit logs page where all the activities of the super admin, users and approvers will be displayed. This is for tracking purposes and security.