Customer Satisfaction Management System (CSMS) v2

A guide on how to use the system

Date: Feb 2022

by Alec Bardiano

TABLE OF CONTENTS

- 1. Background and Summary of the System (Homepage)
- 2. Features
- 3. Access Roles

BACKGROUND AND SUMMARY OF THE SYSTEM (HOMEPAGE)

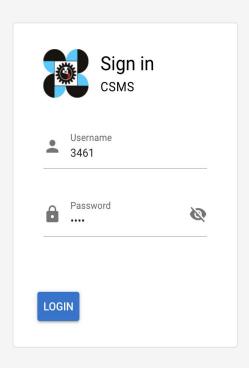
Background: The Planning and Management Division thoroughly analyzes the feedback of customers for the services (Technical Consultancy, Research and Development, Resource and Facility Sharing, Technology Transfer and Commercialization and Facility Rental) rendered by the different divisions of the Center and manually creates the quarterly report based on the raw data compiled by PMD through the procedure called CCSS (Citizen/Client Satisfaction Survey). The objective is to provide guidelines for monitoring and measuring customers' perception/satisfaction on MIRDC's products/services delivered/rendered to determine if expectations are met and the performance criteria needing improvement and analyze the customer's satisfaction with MIRDC services and to identify opportunities for improvement through a well-designed client satisfaction feedback mechanism.

There are two types of records for this procedure: Accomplished Client/Customer Satisfaction Survey Forms - collects the customer's feedback for the service rendered by the Center. Citizen/Client Satisfaction Measurement Report - A quarterly report of the feedbacks of all the customers for that quarter.

Summary: CSSM System is a web-based information system that aims to facilitate data collection, storage, analysis, and reporting of the evaluations given by the customers that availed the services offered by DOST-MIRDC. It has a dashboard that provides an overall summary of the evaluations and generates a year's quarterly report. The system aims to automate the data gathering of feedbacks from customers and quarterly report generation making it easier for PMD to track and easily analyze the data.

FEATURES

Login page



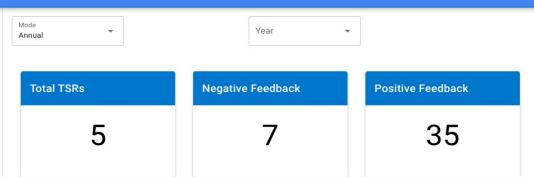
Input your username and password then click the login button.

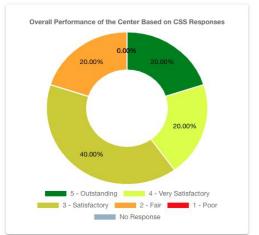
* username & password is the employee ID/Number (SSO Integrated)

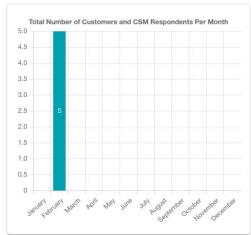
To access go to

http://10.10.120.19:1337/#/ or visit the MIRDC Intranet site then click Information Systems menu.

Note: If you can not access or login to PMIS, please contact MIS local no. 466



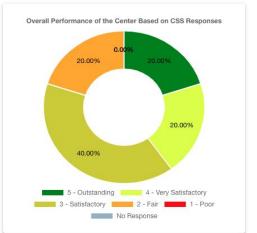




After logging in, the admin user will then
be redirected to Dashboard wherein the
user will be able to see the current trends
via graphs and the tables for Overall
Performance of the Center and Number of
Customers Served Tables.

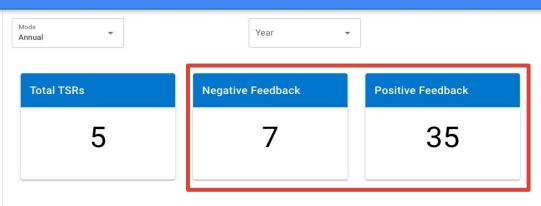


5



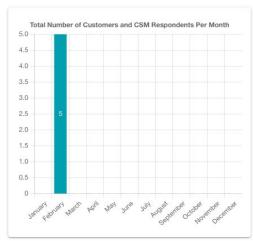


The user can also select which mode (Annual, Quarterly and Date Range) and filter data according to the selected Mode that will update the tables and graphs.



Overall Performance of the Center Based on CSS Responses

0.00%
20.00%
20.00%
20.00%
40.00%
4 - Very Satisfactory
3 - Satisfactory
2 - Fair
No Response



The user can view the negative feedbacks and positive feedbacks receive by the center by clicking the respective cards highlighted in this slide.

Negative Feedback 2022

TSR Number

MIRDC-012016-MML-0004

MIRDC-012016-CLS-0002

MIRDC-012016-CLS-0002

ATD

ATD

The user can also search the Negative (2 and below values) and Positive (3 and above values) Feedback tables.

Division Value Service Question ATD Metals and Material Testing Responsiveness to queries/concerns 2

MIRDC-012016-CLS-0009 ATD Metals and Material Testing MIRDC-012016-CLS-0009 MIRDC-012016-MML-0004 ATD Metals and Material Testing ATD MIRDC-012016-MML-0004 Metals and Material Testing ATD Metals and Material Testing MIRDC-012016-MML-0004

Fairness/Trustworthiness of transaction Quality of product/service MIRDC-012016-MML-0004

ATD Metals and Material Testing ATD Metals and Material Testing

Metals and Material Testing

Metals and Material Testing

Timeliness in completion of job/service 2 Overall Rating 2

Reasonable cost of product/service

Responsiveness to queries/concerns

Responsiveness to queries/concerns

Fairness/Trustworthiness of transaction

2022-02-09 Records per page: 10 ▼ 1-7 of 7

Remarks

Search

Search

Submitted Date

2022-02-09

2022-02-09

2022-02-09

2022-02-09

2022-02-09

2022-02-09

2

1

1

2

3

3

Q

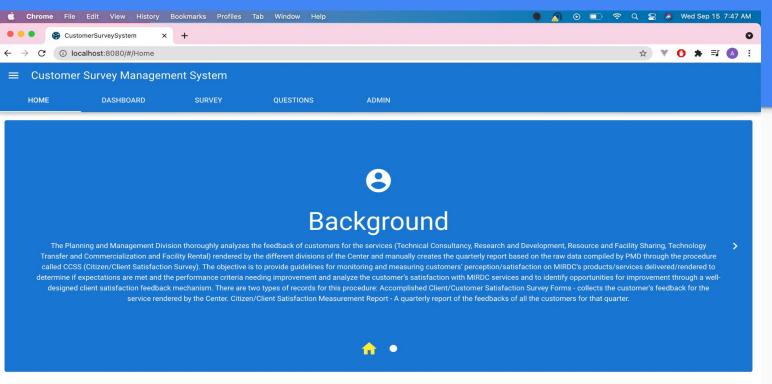
Remarks

Positive Feedback 2022 TSR Number Division Service Ouestion Value Submitted Date MIRDC-012016-CLS-0010 ATD Metals and Material Testing 3 2022-02-09 Responsiveness to queries/concerns MIRDC-012016-CLS-0010 ATD 3 Metals and Material Testing Fairness/Trustworthiness of transaction 2022-02-09 MIRDC-012016-CLS-0010 ATD Metals and Material Testing 3 2022-02-09 Quality of product/service MIRDC-012016-CLS-0010 ATD Metals and Material Testing Timeliness in completion of job/service 3 2022-02-09 MIRDC-012016-CLS-0010 ATD Metals and Material Testing Reasonable cost of product/service 3 2022-02-09 MIRDC-012016-CLS-0010 ATD Metals and Material Testing Accessibility of service and facilities 4 2022-02-09 MIRDC-012016-CLS-0010 ATD Metals and Material Testing Clarity of processes 4 2022-02-09 MIRDC-012016-CLS-0010 ATD Metals and Material Testing Overall Rating 3 2022-02-09

2022-02-09

Overall Performance of the Center Based on CSS Responses													
				MPRD			TDD-TABDS			ATD			
Service Area	Percentage (Ove	erall) Research and Develop	ment Physic	al Metallurgy	Metals and Material Te	esting	Technical Consul	tancy	Technology Tra	nsfer	Metals and Material Te	sting	Calibration and Dimer
5 - Outstanding	83.05%	100.00%	8	8.46%	100.00%		84.19%		90.00%		92.23%		94.8
4 - Very Satisfactory	16.04%	0.00%	1	0.26%	0.00%		15.81%		10.00%		6.22%		5.1
3 - Satisfactory	0.57%	0.00%		1.28%	0.00%		0.00%		0.00%		0.00%		0.0
2 - Fair & 1 - Poor	0.00%	0.00%		0.00%	0.00%	0.00%			0.00%		0.00%		0.0
Total:	100.00%	100.00%	1	00.00%	100.00%	100.00%			100.00%		100.00%		100.
Number of Cus	tomers and	CSM Respondents	Per Service	Area									
			MODE				TDD-T	ABDS				AT	'D
Month		Research and Development	Physical Metal	urgy Me	tals and Material Testing	Tech	nical Consultancy	Tech	Technology Transfer		ls and Material Testing	Calib	oration and Dimensional N
November		2	78		4		329	10		193			97
Total Actual Respondents		2	78		4		329	10		193			97
Total Actual No. of Customers Served													
Target No. of Respondents													
Percentage													

Homepage



The homepage will display the Background of the system and the description of the system.

TSR Number

Please rate the following aspects of your experience with the delivery of our service/s? (Low-1 to High-5; No Comment/ N/A - 0)

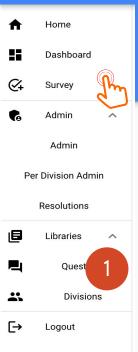
Survey Questions

7. Clarity of processes

8. Knowledge & Competence of frontline staff

1. Responsiveness to queries/concerns

*** 2. Fairness/Trustworthiness of transaction *** 3. Quality of product/service *** 4. Timeliness in completion of job/service *** 5. Reasonable cost of product/service *** 6. Accessibility of service and facilities ***



To access the survey page, Simply click the survey tab from the navigation side bar.

The survey tab is also accessible via link or via QR code for the customers served by the center which does not require a login.

TSR Number

Please rate the following aspects of your experience with the delivery of our service/s? (Low-1 to High-5; No Comment/ N/A - 0)

Survey Questions

1. Responsiveness to queries/concerns



2. Fairness/Trustworthiness of transaction



3. Quality of product/service



4. Timeliness in completion of job/service



5. Reasonable cost of product/service



6. Accessibility of service and facilities



7. Clarity of processes

 $\triangle \triangle \triangle \triangle \triangle \triangle$

8. Knowledge & Competence of frontline staff



To answer the survey, the user must then put a valid TSR Number, See attached image for the TSR

Number input field,

*The system will check if it is a valid TSR Number from ULIMS and Oneshop. The survey will not be accepted if it is not valid

Please rate the following aspects of your experience with the delivery of our service/s? (Low-1 to High-5; No Comment/ N/A - 0)

Survey Questions

1. Responsiveness to queries/concerns



The user can answer the survey by accomplishing all the fields displayed

Should there be any feedback answer below 2 stars, the system will display a remarks field wherein the user is required to answer which will be emailed to a point person of the service on that TSR.

Please Confirm Answers for TSR Number: INT-20-PDS-0103

Questions	Answers
Do you have any other comments, questions, concerns or feedback to further improve our delivery of service	comments
Responsiveness to queries/concerns	5
Fairness/Trustworthiness of transaction	5
Quality of product/service	5
Reasonable cost of product/service	5
Accessibility of service and facilities	5
Clarity of processes	5
Knowledge & Competence of frontline staff	5
Overall Rating	5
Please rate the following aspects of your experience with the delivery of our service/s? (Low-1 to High-5; No Comment/ N/A - 0)	
Timeliness in completion of job/service	5

After accomplishing the form and clicking submit,

The system will display a confirmation window wherein the feedback is displayed to ask the user to review the answers given.

If the user is satisfied with the feedback, click submit, else click cancel.

SUBMIT

CANCEL

Hi Pogi,

Customer Survey Management System is requesting you to review the tsrNo:MIRDC-012016-MML-0004 because it received a negative feedback, please provide a resolution on the provided link

Access Resolution Form

For remote access or work from home (WFH) setup, please connect to Virtual Private Network (VPN) using your username and password provided by the MIS unit. After a successful connection to the VPN, click on the button above.

If you do not have a VPN account, please request thru Ms. Mercedita G. Abutal, Chief PMD and ISMR at email: mgabutal@mirdc.dost.gov.ph.

This email is autogenerated by Customer Survey Management System please do not reply.

Thank you.

Department of Science and Technology (DOST)

Metals Industry Research and Development Center (MIRDC)

If the TSR Survey Form has an answer that is negative (2 or below rating). The application will then send email to the designated person of the division or service that contains a Resolution form. The form needs to be accomplished by the designated person and should provide a solution to the feedback so that the Center can prevent having a negative feedback in the future.

5

Resolution Link

Resolution for MIRDC-022016-NDT-0003



≡ Customer Survey Management System

♠	Home
##	Dashboard
%	Survey



^

Admin

Per Division Admin

Libraries

Resolutions

Questions



Ques	tions
ld	Description
13	Please rate the following aspects of your experience with the delivery of our service/s? (Low-1 to High-5; No Comment/ N/A - 0)
5	Responsiveness to queries/concerns
6	Fairness/Trustworthiness of transaction
7	Quality of product/service
	To access the questions page, Simply click the Questions tab from the navigation side bar.
12	Overall Rating

ADD QUESTION

		S	earch	Q
		Question_type	Position	Action
g aspects of your experience with the delivery of our servic	e/s? (Low-1 to High-5; No Comment/ N/A - 0)	subheader	3	
es/concerns		select-rate	4	-
es of transaction		select-rate	5	-
ce		select-rate	6	
		select-rate	7	-
questions page,		select-rate	8	-
he Questions tab from the		select-rate	9	

10

11

12

select-rate

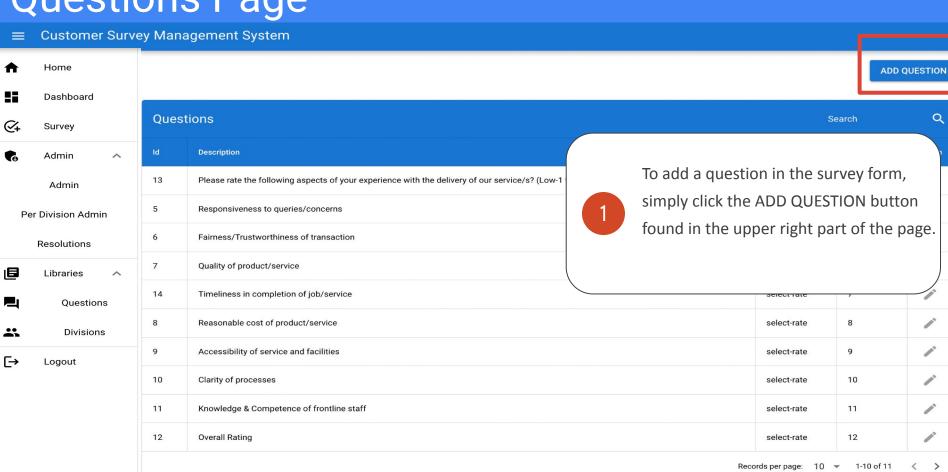
select-rate

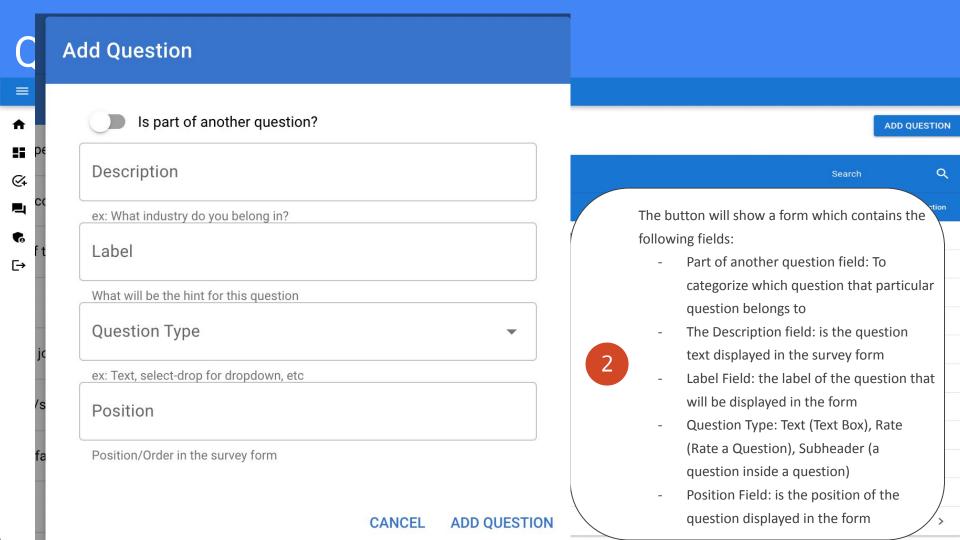
select-rate

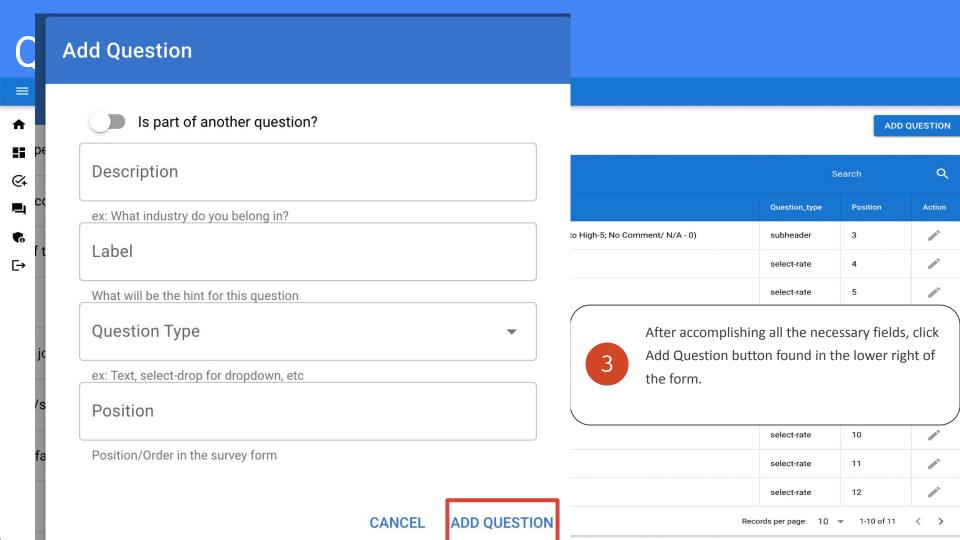
Records per page: 10 ▼ 1-10 of 11

□ Customer Survey Management System

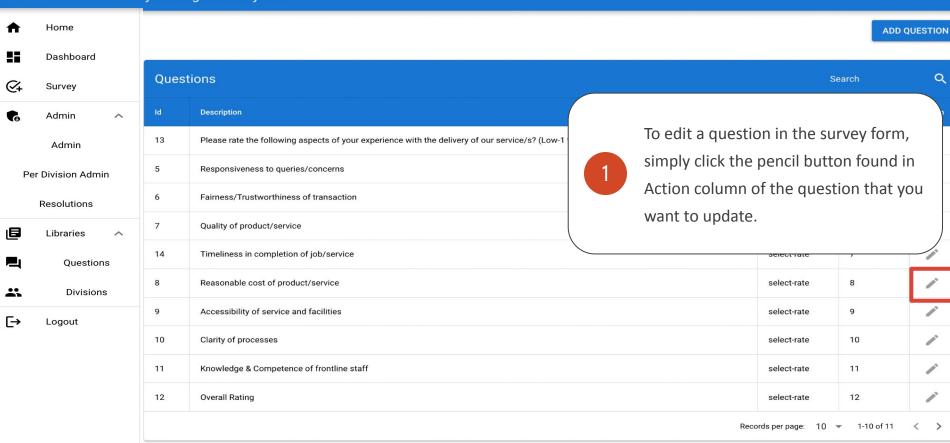
	Customer Surve	ey Mana -	agement System				
♠	Home					ADD	QUESTION
==	Dashboard						
%	Survey	Ques ⁻	tions		S	Search	Q
•	Admin	Questions Id Description	ities:				
	Admin	13	Please rate the following aspects of your experience with the delivery of our service/s? (Low-1	•	Questions page has 4 functionalities: Add Question Edit Question Delete Question Search Question select-rate select-rate 9 select-rate 10		
Pe	er Division Admin	5	Responsiveness to queries/concerns				
	Resolutions	6	Please rate the following aspects of your experience with the delivery of our service/s? (Low-1 Responsiveness to queries/concerns Fairness/Trustworthiness of transaction Quality of product/service Reasonable cost of product/service Reasonable cost of product/service Clarity of processes Clarity of processes Knowledge & Competence of frontline staff The Questions page has 4 function and content of page has 4 function and co				
	Libraries ^	7	Quality of product/service	The Questions page has 4 functionalities: - Add Question - Edit Question - Delete Question - Search Question - selectrate selectrate 9 selectrate 10 selectrate 11 selectrate 12			
	Dashboard Survey Admin Admin Per Division Admin Resolutions Libraries Questions Divisions	14	Timeliness in completion of job/service		select rate		
**	Divisions	8	Reasonable cost of product/service		select-rate	8	-
[→	Logout	9	Accessibility of service and facilities		select-rate	9	-
		10	Clarity of processes		select-rate	10	<i>P</i> *
		11	Knowledge & Competence of frontline staff		select-rate	11	-
		12	Overall Rating	The Questions page has 4 functionalities: - Add Question - Edit Question - Delete Question - Search Question - select-rate 8 select-rate 9 select-rate 10 select-rate 11 select-rate 11			
				Reco	ords per page: 10	▼ 1-10 of 11	< >



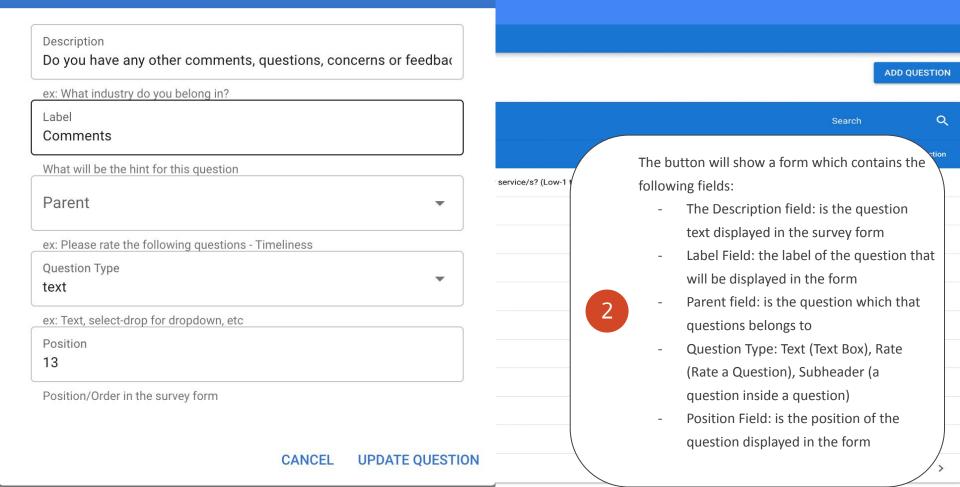








Update Question



Update Question

Description Do you have any other comments, questions, concerns or feedbac ex: What industry do you belong in? Label Comments What will be the hint for this question Parent ex: Please rate the following questions - Timeliness Question Type text ex: Text, select-drop for dropdown, etc Position 13 Position/Order in the survey form

CANCEL

UPDATE QUESTION

ADD QUESTION Q Search Question_type Position Action service/s? (Low-1 to High-5; No Comment/ N/A - 0) subheader 3 4 select-rate 5 select-rate After accomplishing all the necessary fields, click Update Question button found in the lower right of the form to update the question. select-rate 10 select-rate 11

select-rate

Records per page: 10 ▼ 1-10 of 11

12

Questi	ons		Search	Q
ld ↑	Description	Question_type	Position	Action
4	Do you have any other comments, questions, concerns or feedback to further improve our delivery of service	text	13	-
64	sample question	text	34	/ i

ecords per page: 10 ▼ 11-12 of 12 〈 >

To delete a question in the survey form, simply click the trash can button found in Action column of the question that you want to delete.

The questions in the current form (2021) cannot be deleted. Only new added question by the user can be delete

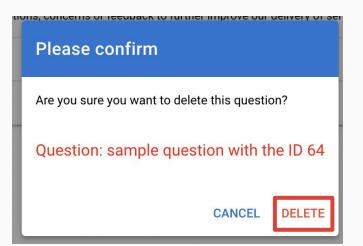
Questi	ons		Search	Q
ld ↑	Description	Question_type	Position	Action
4	Do you have any other comments, questions, concerns or feedback to further improve our delivery of service	text	13	,
64	sample question	text	34	/ 1

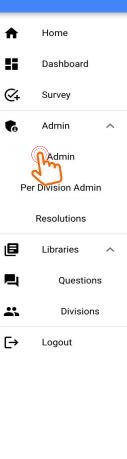
ords per page: 10 ▼ 11-12 of 12 < >

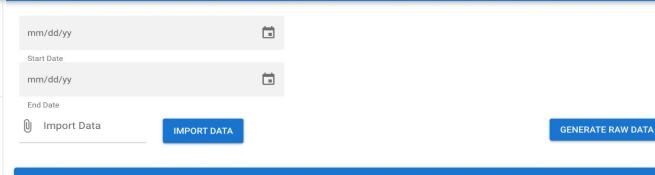
After clicking the trash can button, a popup will show wherein it will ask the confirmation from the user to delete the question

In this example, the user chose to delete the "sample question" where the ID is "64"

Click Delete to delete the question

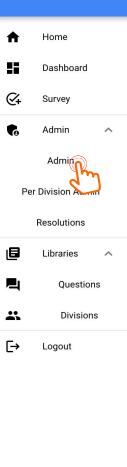






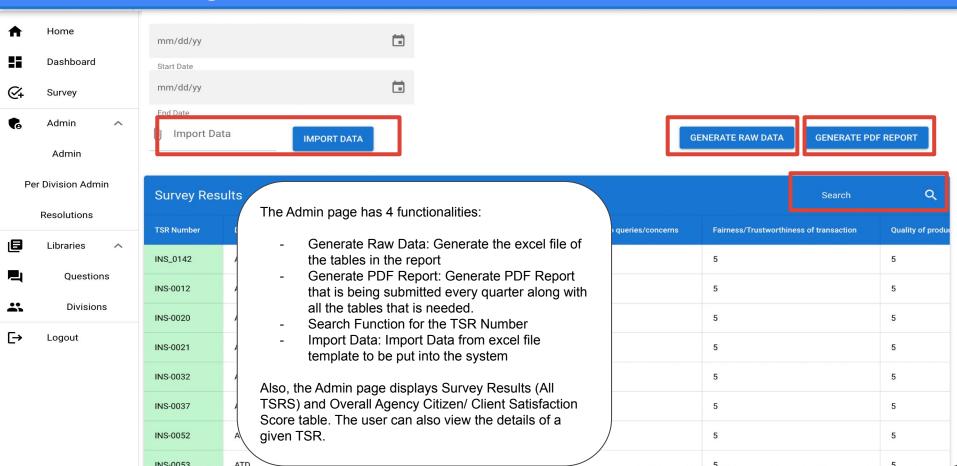
Survey Res	sults				Search	Q	
TSR Number	Division	Service	Industry	Responsiveness to queries/concerns	Fairness/Trustworthiness of transaction	Quality of produc	
INS_0142	ATD	Calibration and Dimensional Measurement		5	5	5	
INS-0012	ATD	Calibration and Dimensional Measurement					
INS-0020	ATD	Calibration and Dimensional Measurement		To access th	access the Admin page, simply		
INS-0021	ATD	Calibration and Dimensional Measurement			min" tab and after the		
INS-0032	ATD	Calibration and Dimensional Measurement		dropdown, cl	ick the Admin Tab		
INS-0037	ATD	Calibration and Dimensional Measurement					
INS-0052	ATD	Calibration and Dimensional Measurement		5	5	5	
INS-0053	ATD	Calibration and Dimensional Measurement		5	5	5	

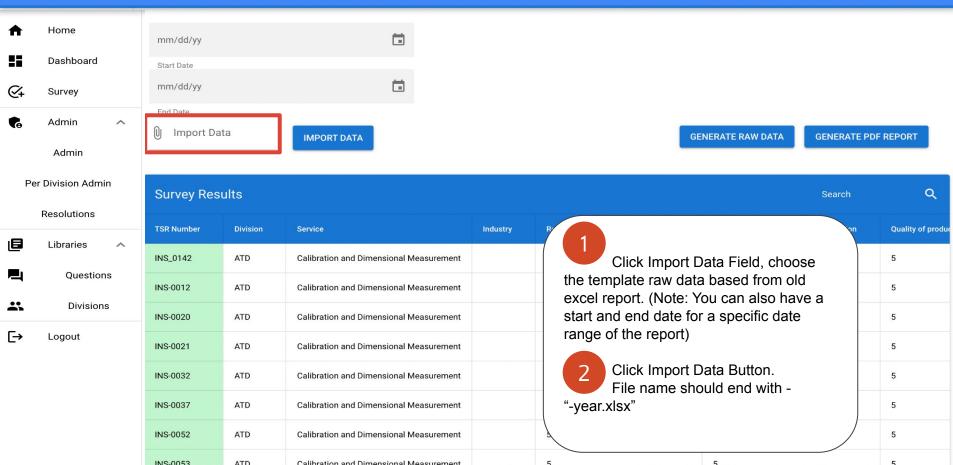
GENERATE PDF REPORT

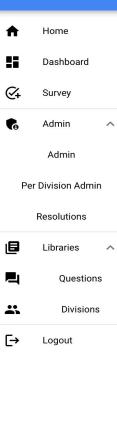


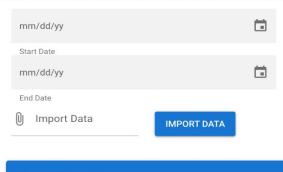


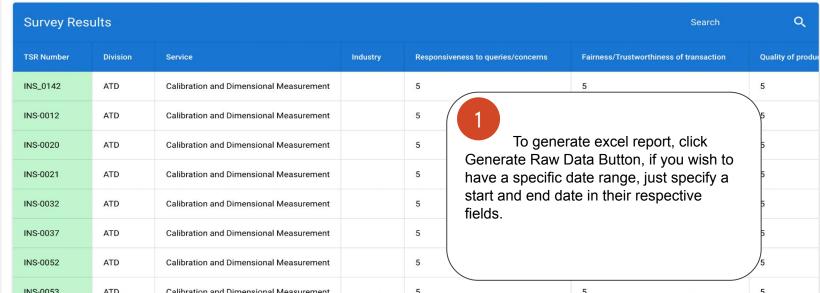
Survey Res	sults		To access the Admin p click the "Admin" tab a dropdown, click the Admin	Search	Q	
TSR Number	Division	Service	Industry	Responsiveness to queries/concerns	Fairness/Trustworthiness of transaction	Quality of produc
INS_0142	ATD	Calibration and Dimensional Measurement		5	5	5
INS-0012	ATD	Calibration and Dimensional Measurement				
INS-0020	ATD	Calibration and Dimensional Measurement		To access the	Admin page, simply	
INS-0021	ATD	Calibration and Dimensional Measurement		1 I		
INS-0032	ATD	Calibration and Dimensional Measurement		dropdown, cli	ck the Admin Tab	
INS-0037	ATD	Calibration and Dimensional Measurement				
INS-0052	ATD	Calibration and Dimensional Measurement		5	5	5
INS-0053	ΔTD	Calibration and Dimensional Measurement		5	5	5





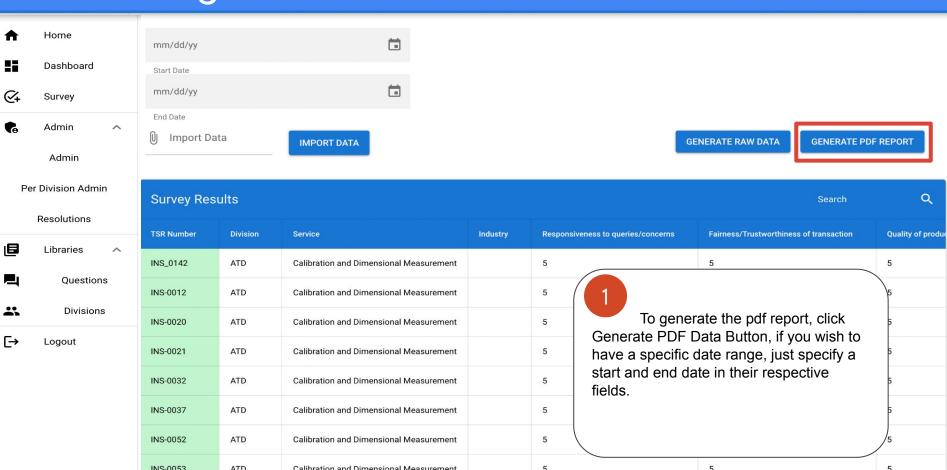


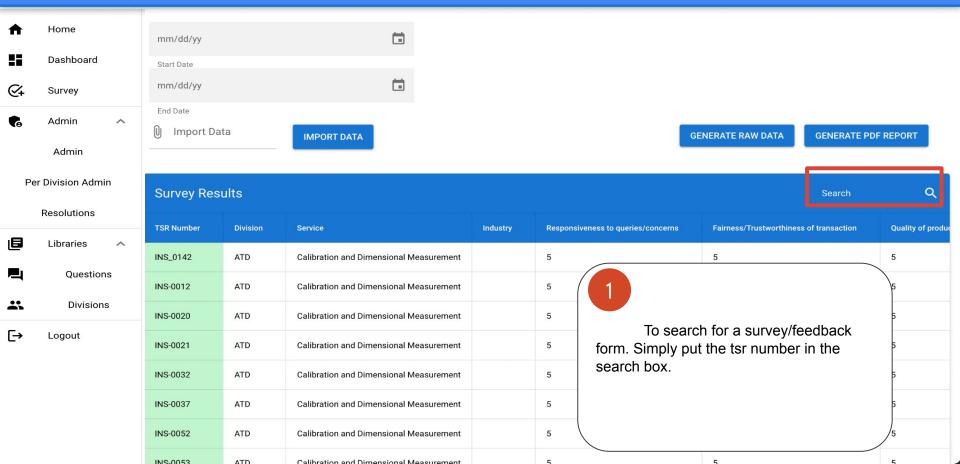




GENERATE RAW DATA

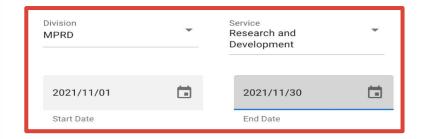
GENERATE PDF REPORT

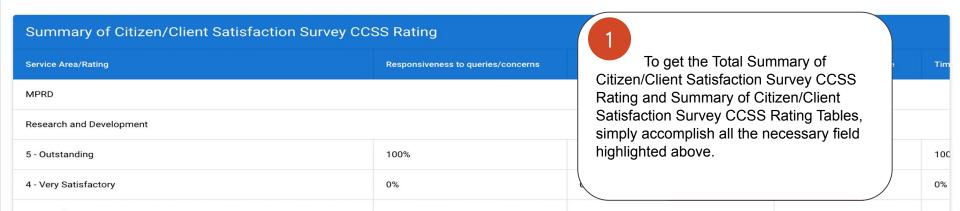




Per Division Admin Page

Please accomplish all of the fields





Resolutions Page



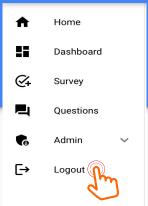
All Negative Feedba	cks					Search	Q
TSR Number	Division	Service	Question	Value	Submitted Date	Remarks by Customer	Resolution
MIRDC-012016-CLS-0009	ATD	Metals and Material Testing	Responsiveness to queries/concerns	2	2022-02-09	waw	res
MIRDC-012016-CLS-0009	ATD	Metals and Material Testing	Reasonable cost of product/service	2	2022-02-09	no	ress
MIRDC-012016-MML-0004	ATD	Metals and Material Testing	Responsiveness to queries/concerns	1	202		Ì
MIRDC-012016-MML-0004	ATD	Metals and Material Testing	Fairness/Trustworthiness of transaction	1	the neg	The user can also vative feedbacks an	d filter
MIRDC-012016-MML-0004	ATD	Metals and Material Testing	Quality of product/service	2	²⁰² Admin	Resolutions page u Tab. The user can f	ilter the
MIRDC-012016-MML-0004	ATD	Metals and Material Testing	Timeliness in completion of job/service	2	data via	a division, service a	nd date

Resolutions Page

Show Filters

All Negative Feedbacks Search TSR Number Division Service Ouestion Value Submitted Date Remarks by Customer Resolution MIRDC-012016-CLS-0009 ATD Metals and Material Testing Responsiveness to queries/concerns 2 2022-02-09 waw res MIRDC-012016-CLS-0009 ATD Metals and Material Testing Reasonable cost of product/service 2 2022-02-09 no ress MIRDC-012016-MMI -0004 ATD Metals and Material Testing Responsiveness to queries/concerns MIRDC-012016-MML-0004 ATD Metals and Material Testing Fairness/Trustworthiness of transaction The user can also search TSR Numbers and filter which MIRDC-012016-MML-0004 ATD Metals and Material Testing Quality of product/service 2 Negative feedback that don't have a resolution yet. MIRDC-012016-MML-0004 ATD Metals and Material Testing Timeliness in completion of job/service

How to log out your account



On the left side navigation bar, click "Logout" to log out of the system

*Note: For first time login, the temporary password is the employee ID/number. Please change password through the manage account function.

ACCESS ROLES

There are two types of users:

- 1. PMD Personnel Has access to the system and all of its features.
- 2. Customer This type of user can only access the Survey Tab.