User's Manual



MRMS

MOV Repository & Management System

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A. General Information

MOV Repository and Management System (MRMS) is a file management and tracking system for Means of Verification or MOVs. MRMS allows users to store files on the server without hassle as it automatically arranges folders and files in the server. MRMS also allows users to monitor the progress by showing the percentage of their work.

This application is intended only for Monitoring and Evaluation Unit.

1.1 System Overview

MRMS is a web base application that can be accessed through browser like Google Chrome, Firefox, Microsoft Edge. The application requires Internet connection to upload files and save to database. This app only accepts electronic file such as PDF.

1.2 System Requirements

- Windows 7,8 & 10
- Xampp version 5.6.36
- Internet Connection
- Latest Google chrome (recommended)

B. Why the system is developed.

Using the old system google application called Google Drive is a file storage system that allows users to upload and synchronize files across devices. Unfortunately, Google drive only stores files with limited storage up to 15gb as a normal user. Due to user's enormous files and lots of tracking it cannot provide reports and progress of the work. Google drive doesn't meet the users need.

MRMS has been developed to assure files are safe in the server. The main purpose of this application is to manage files and save in a safety storage without limiting the user storage. The system can generate MOV checklist for easy tracking of the uploaded files by the end users and can be easily monitored by the administrators.

C. Inputs and Outputs

1.1 Inputs

Users input is by uploading a soft copy of MOV's in PDF format, MRMS only accepts in PDF format. Since MRMS has added a new module called Data quality assessment (DQA) where users input text by making findings of the said file called MOV.

1.2 Outputs

MRMS generates a checklist of the uploaded files, Tracking, and Weekly uploads of the users.

D. Target Users

The end users of this application are those users who are in the field area. Area coordinators team uses this app to upload their files in the server to track and monitor their progress.

1.1 Users Access Levels

- RMES: Can view all the users progress and can also do Data quality assessment. Can set targets and can set priority. Can manage users, user roles and user's coverage area.
- M&E: Can view the user's progress depends on their coverage area and can also do Data quality assessment. Can set targets and can set priority. Can manage users, user roles and user's coverage area.
- ITO: Can view the users progress depends on their coverage area.
- ACT: Can upload, delete files and track their progress.
- AA SPRMO: Can upload, delete files and track their progress.
- AA RPMO: Only for Data quality assessment.

E. Getting Started

To open MRMS you must use a browser like Google chrome. Visit https://apps2.caraga.dswd.gov.ph/kc-movs.

1.1 Creating account

A user must create an account to access MRMS.

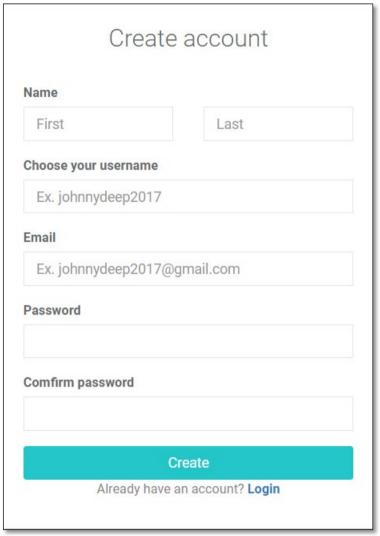


FIGURE 1. REGISTRATION CONSIST 6 FIELDS TO BE FILLED UP FOR CREATING AN ACCOUNT.

1.2 Logging On

A valid username and password are required to log onto web interface. A newly registered user may wait for the verification and approval from the administrator.

1.3 The MRMS Interface

1.3.1 Administrator main page

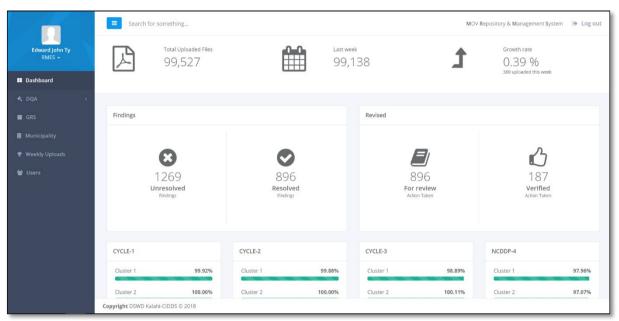


FIGURE 2. THE MAIN PAGE OF THE ADMINISTRATORS

1.3.2 Users main page

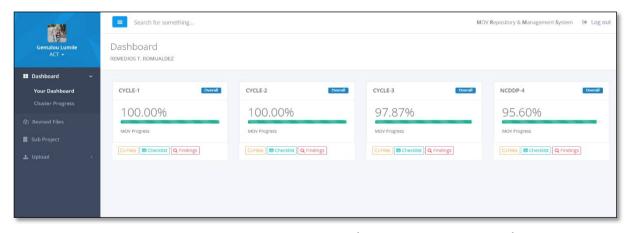


FIGURE 3. THE MAIN PAGE OF THE USERS (AREA COORDINATOR TEAM).

F. User management

1.1 Approving and setting user roles

1.1.1 Approving users.

Click the user icon in the sidebar. Look for 'Pending users' panel. Click 'Set area' a modal will show up then select the user's level and click submit.

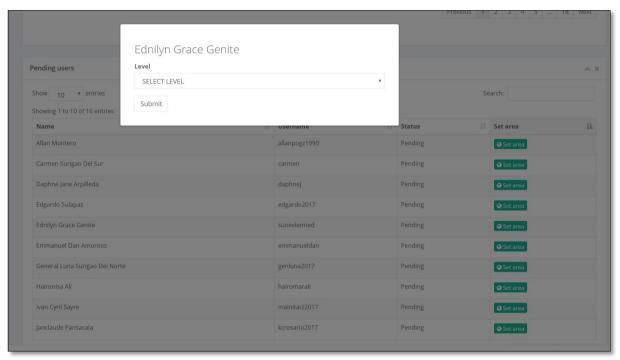


FIGURE 4. APPROVING USERS

1.1.2 Setting user area

Click the user icon in the side. Look for 'Users' panel. Click the 'ACT Area' a modal will show up. Then set the users area.

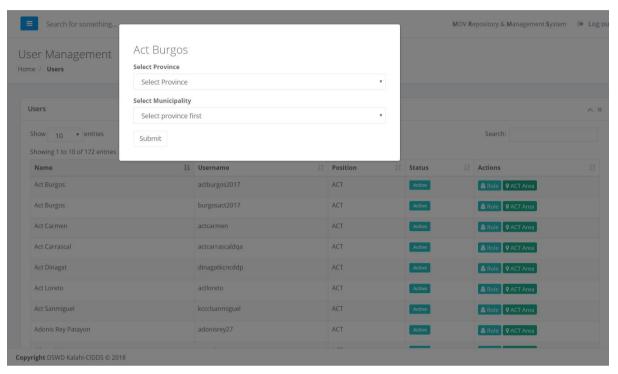


FIGURE 5. SETTING USERS AREA.

1.2 Setting Targets and Prio Barangays

1.2.1 Setting Prio Barangay

To set the prio barangay click 'Municipality' in the side bar. Then select the City you want to set. Then choose what cycle to set and click the 'Set Prio' button.

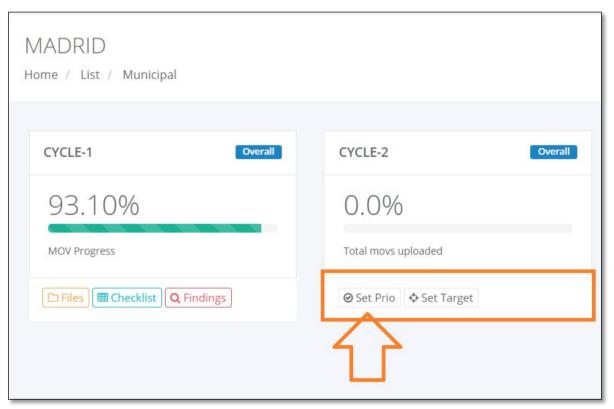


FIGURE 6. SET PRIO BARANGAY

Then select prio barangay and click submit.



FIGURE 7. SELECTING PRIO BARANGAYS

1.2.2 Setting Targets

After setting prio barangays, Click 'Set target'

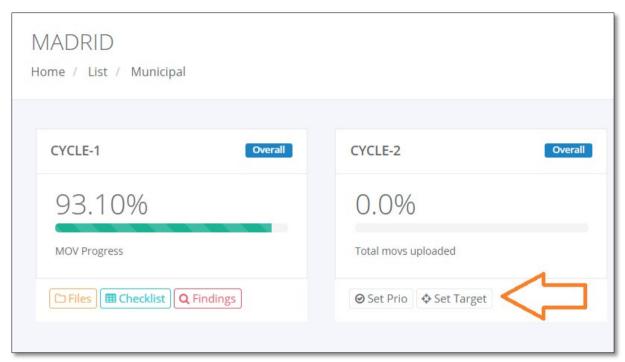


FIGURE 8. SETTING TARGETS.

Then click 'Create Target'.

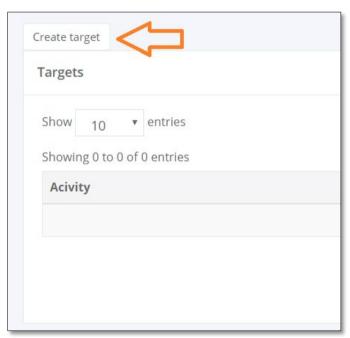


FIGURE 9. CREATING TARGETS FOR EACH ACTIVITY

It will take a few minutes to finished and after that ACT can now upload MOV's to the system.

G. Uploading MOV file to the system. (ACT Level)

1.1 Social Preparation

Note: Users who can upload are the following, ACT, AA SRMO, CEF, ENCODERS.

First login your valid credentials. Look for 'Upload' located in the side bar. Select which module you want to upload the file. In the sub menu there are 'Social prep' and 'SPI' upload.

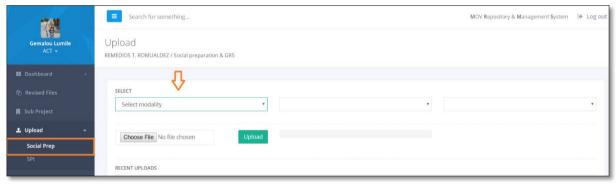


FIGURE 10. UPLOAD MOV FILE ON SOCIAL PREP MODULE

There are required fields before you can upload the file. That must be filled in. The following are:

- Select Modality
- Select Cycle
- Select Category
- Select Activity
- Select Form
- Select Barangay



FIGURE 11. UPLOADING FILES

Then upload your MOV file. Click 'Choose file' select your MOV file in PDF format. Only accepted format is PDF. Then Click the 'Upload' button to start uploading. Wait for the message 'Good Job: File uploaded' before closing the page.



FIGURE 12. UPLOAD SUCCESS MESSAGE

1.2 Sub-Project Implementation (SPI)

Before uploading SPI MOV's, ACT must add Sub-project first. To add a sub-project, click 'Sub-project' in the side bar. Fields are E-RFR ID (optional), Required fields: Sub-project name, Cycle and Barangay. Click 'Add' to add the sub-project in the system.

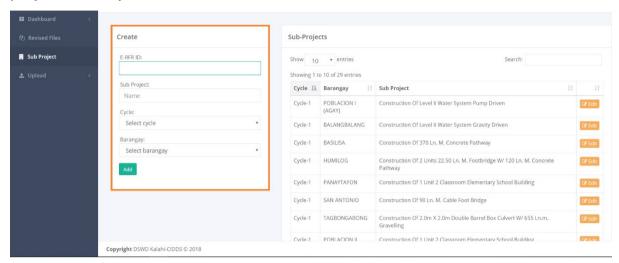


FIGURE 13. ADDING SUB-PROJECT

1.2.1 Edit and deleting Sub-project

To edit and delete a sub-project click the 'Edit' button. A modal will show up, edit name and save or click delete.

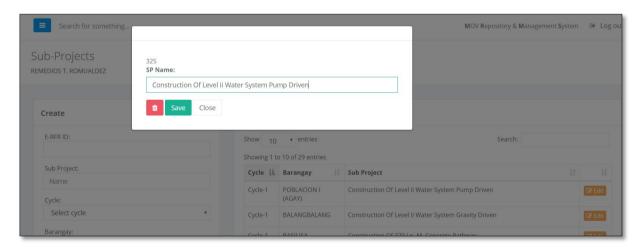


FIGURE 14. DELETING, EDITING A SUB-PROJECT

H. Viewing and Deleting uploaded files

1.1 ACT Level

To view uploaded files, Click **Dashboard** in sidebar and click **Your dashboard**'. Select which Cycle you want to view and Click the **'Files'** button.

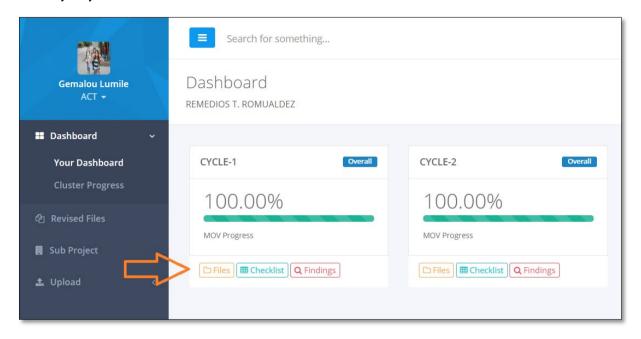


FIGURE 15. VIEWING UPLOADED FILES

In the navigation bar you can select, Social Preparation, Sub-project Implementation, GRS and DQA. In the sub-menu you can see the activities/forms where each mov are uploaded.

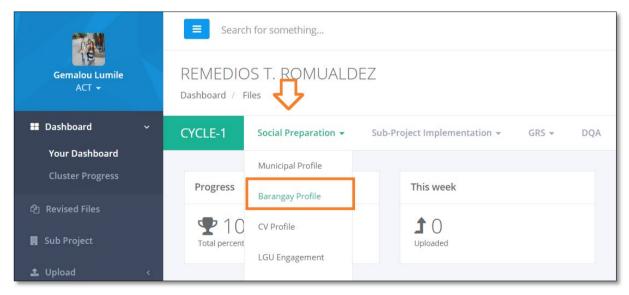


FIGURE 16. NAVIGATION BAR

Then click the 'View' button in the under the' **Action**' column. To **Delete** file, click the red trash icon.

Note: The file with the icon red means the file is missing.

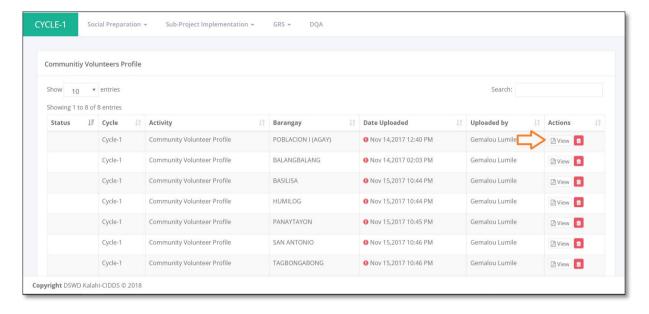


FIGURE 17. VIEW FILES IN CV PROFILE PAGE

I. List of municipalities

To see the list of municipalities, click the, 'Municipality' in the side bar. Search bar in the top right cornet will help you find what you need.

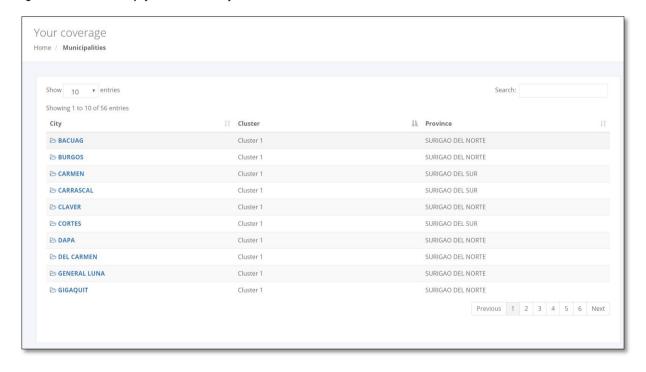


FIGURE 18. LIST OF MUNICIPALITIES

J. Data Quality Assessment (DQA)

1.1 How to create a DQA Findings

To create a finding, click 'Municipality' located in the side bar, choose a city and cycle then click 'Files'.

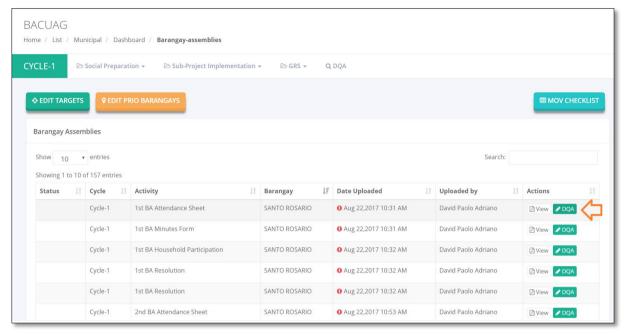


FIGURE 19. HOW TO CREATE A DQA FINDING

In the DQA page you can see the File Information and the DQA tools. Fields are: **Data Requirement**, **Findings**, **Page #**, **Specifics**. To add more findings, click the 'Add' button. Then click save to submit the findings.

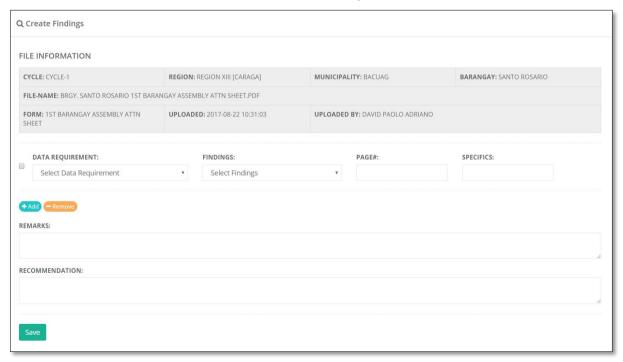


FIGURE 20. HOW TO CREATE A DQA FINDING

1.2 Viewing a finding

To view the findings, click 'DQA' in the side bar under the 'DQA' click 'Findings'. In the 'Findings' page there are two separated tabs 'Unresolved' and 'Resolved' findings. Click the 'eye' icon in the actions column.

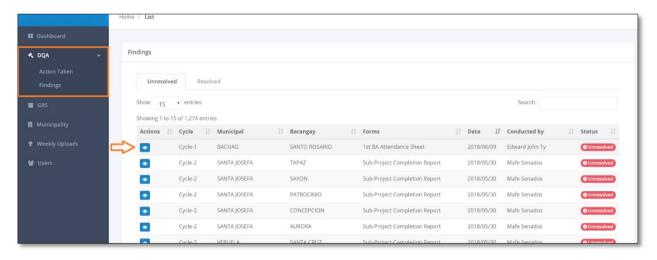


FIGURE 21. LIST OF DQA FINDINGS

In 'View findings' page consist of File Information and four separated tabs. The following are:

- Findings: Where the findings are listed
- Action Taken: Where the ACT uploaded the revised document.
- Messages: Where user can send a message about the findings
- Activity log: Activity logs of the findings are listed on this tab.

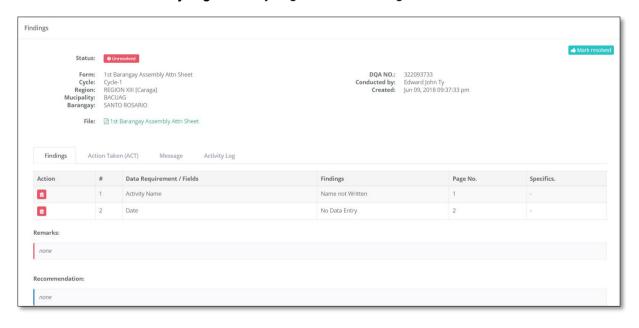


FIGURE 22. VIEW FINDINGS PAGE

1.2.1 Deleting a finding

To remove a finding click the **Trash'** icon in the action column. To delete the finding click the **'Delete'** button.

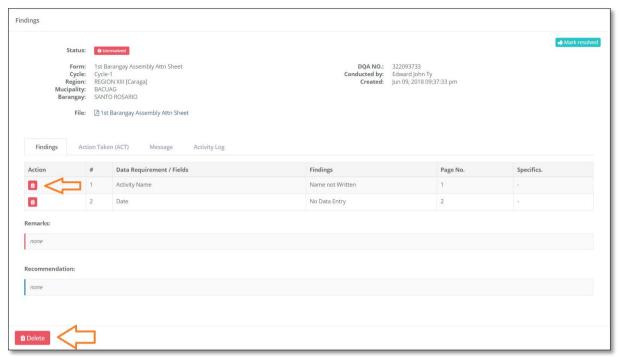


FIGURE 23. DELETING A FINDING

1.3 List of DQA Findings

DQA has subcategory, Action taken and Findings

1.3.1 Action Taken

On this page are the lists of revised documents (MOV) complied by the user (ACT). Upon submitting this document is tagged as 'For review' means that this document should reviewed by the M&E. To open the revised document, click the ID number.

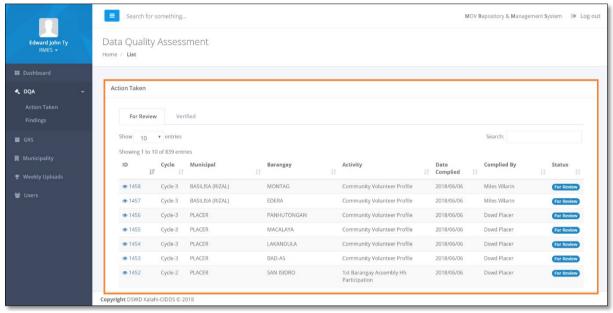


FIGURE 24. LIST OF ACTION TAKEN

1.3.2 Findings

On this page are the lists of findings made by M&E's. Separated in tabs, 'Unresolved' and 'Resolved' findings.

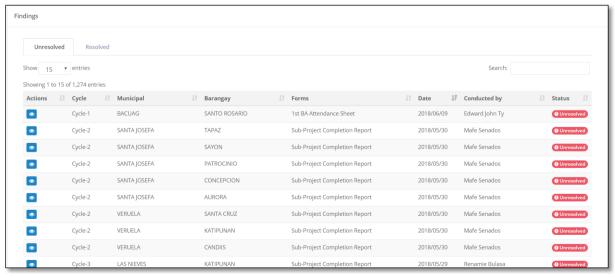


FIGURE 25. LIST OF FINDINGS

1.4 Mark resolved and verifying a revised document

1.4.1 How to 'Mark resolved' a finding.

Go to DQA-> Findings -> Select findings you want to resolve. Click the '
Mark resolved'. Then click 'Yes' to confirm



FIGURE 26. MARK AS RESOLVED

1.4.2 How to Verify a revised document

Go to DQA->Action taken->Select a revised document. Click the 'Verify'. Then click 'Yes' to confirm.

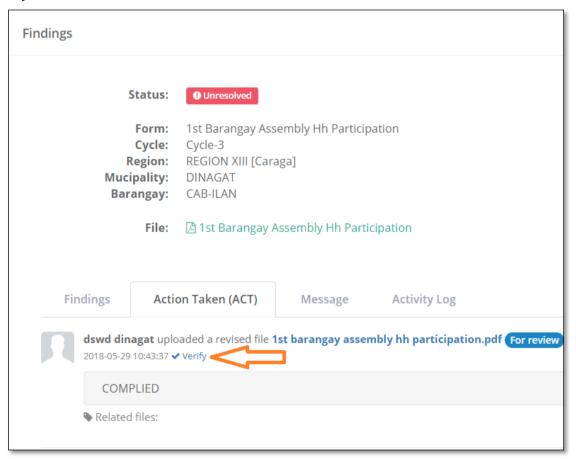


FIGURE 27. VERIFYING A REVISED DOCUMENT

K. Dashboard and Reports

1.1 Admin Dashboard

The admin page is more on users tracking and their progress. Users are RMES, M&E and ITO's. Main page consists of Dashboard, DQA, GRS, Municipality, Weekly Uploads and Users tabs located in the side bar. **Admin dashboard** – where admin can see the status of each team, weekly uploading and the overall progress.

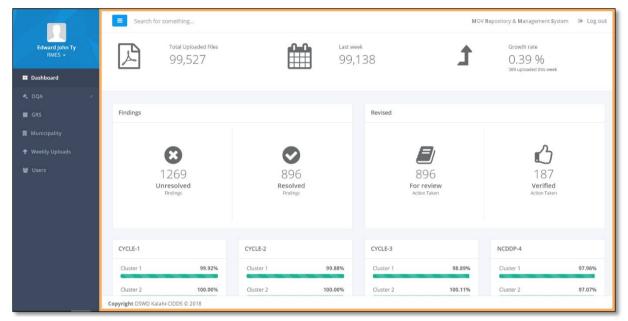


FIGURE 28. ADMIN DASHBOARD

1.2 Grievance Redress System (GRS)

GRS module generates the count of target and actual of GRS activities or mov's. To generate results, Select Cycle and Cluster.



FIGURE 29. GRS CHECKLIST

1.3 Weekly Uploads & Top uploaders

1.3.1 This week

Weekly upload tracks the number uploading activity of the city. You can select by cycle and per cluster.

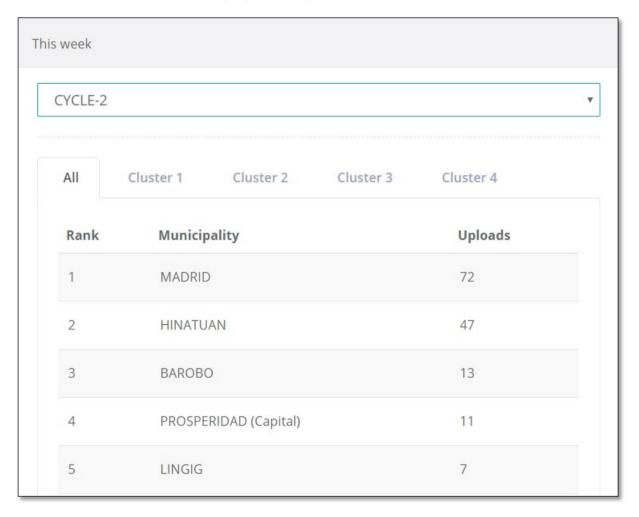


FIGURE 30. THIS WEEK TRACKER.

1.3.2 Top uploaders

Tracks the users number of uploading every week.



FIGURE 31. THIS WEEK TOP UPLOADERS

1.4 Generate MOV Checklist

To view MOV checklist. Go to Municipality -> Select a Municipal->Choose Cycle-> Then click 'Checklist'. To download an Excel version, click the 'Download MOV Checklist' button.

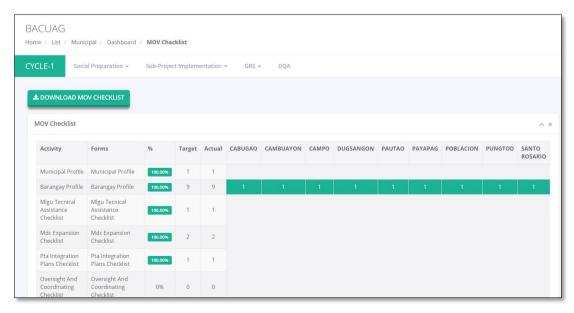


FIGURE 32. DOWNLOAD MOV CHECKLIST

L. Edit Target and Prio Barangays

1.1 How to change targets.

Go to, Municipality->Choose a municipal->Choose cycle->Click Files->Click Edit targets-> and choose what activity you want to edit. Click 'View' button.

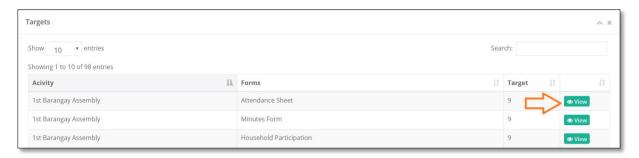


FIGURE 33. VIEWING TARGETS OF THE ACTIVITIES

Click 'Change' button, then enter your desired value and click update.

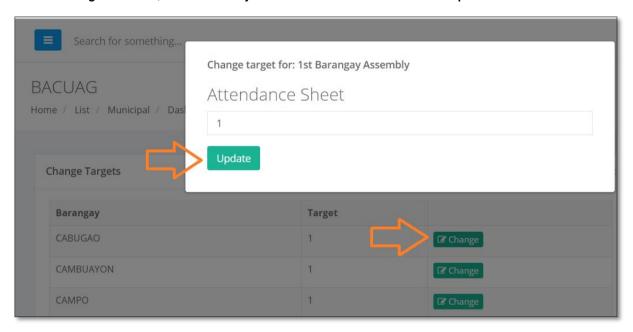


FIGURE 34. UPDATING THE TARGET OF ACTIVITIES

M. Accounts

To view account details. Click your name in the upper left corner and click 'Account'.

1.1 Change password

Go to account and click 'change password'. Type your old password and enter your new password and click submit.

1.2 Add Profile picture.

Click 'Choose file' and select your favorite picture and click upload.

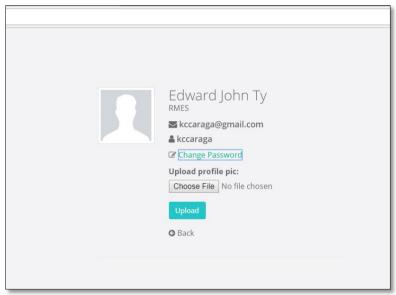


FIGURE 35. VIEW ACCOUNT

1.3 Forgot password.

Go to login page, click 'Forgot password'. Enter your registered email address. A reset code will be sent your email.

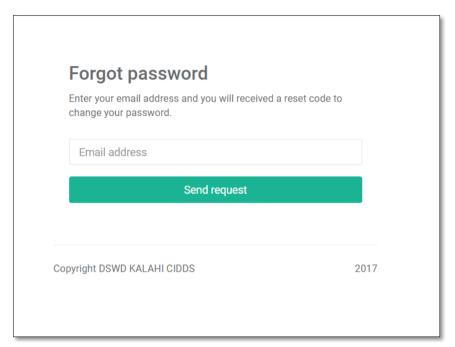


FIGURE 36. SENDING RESET PASSWORD THROUGH EMAIL

Enter your new password and reset code and click submit.

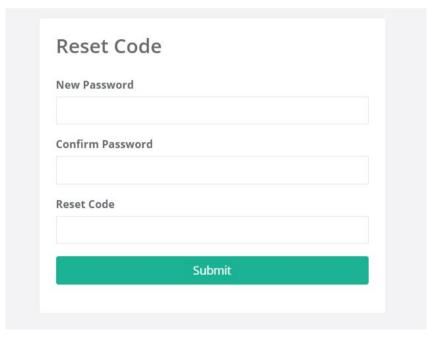


FIGURE 37. RESETTING PASSWORD

N. Acronyms and Abbreviations

RMES - Regional Monitoring and Evaluation Specialist

M&E - Monitoring & Evaluation Officer

ITO - Information Technology Officer

AA SRPMO - Admin Assistant Sub Regional Project Monitoring Office

AA RPMO - Admin Assistant Regional Project Monitoring Office

DQA - Data Quality Assessment

MRMS - Mov Repository Management System

GRS - Grievance Redress System