UBEC-CMS MANUAL

[COMPANY NAME] | [Company address]

Tables of Contents

1.	Aut	hentication2
2.	Adn	nin Dashboard3
	2.1.	Dashboard
	2.1.1.	Construction/Renovation2
	2.1.2.	Supplies6
	2.2.	System Settings
	2.2.1.	Alert Management
	2.2.2.	Contractor ManagementS
	2.2.3.	Deliverable Management
	2.2.4.	Document Category
	2.2.5.	Document Type
	2.2.6.	News Management
	2.2.7.	Payment Type
	2.2.8.	Workflow14
	2.3.	Account Management
	2.3.1.	Resource15
	2.3.2.	Resources in Role
	2.3.3.	Role
	2.3.4.	Users

1. Authentication

Authentication is the process of allowing a user to log in to a system, in this case, a content management system (CMS) with a username and password. The user accesses the login page from the home page as seen in figure 1.1 by clicking the login button on the right-hand side.

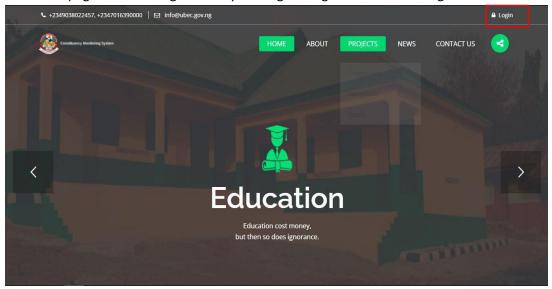


Fig 1.1.

On clicking the button, the user is redirected to the login page as shown in the picture below:



Fig 1.2.

The user keys in their username and password which will redirect the user to the backend. Since the user is an admin, in this case, the dashboard of the back end will be different from the backend of the manager. Below are figure 1.3 and 1.4 which shows the dashboard of both admin and managers of the site.

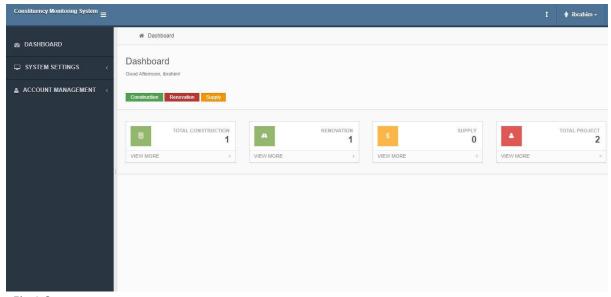


Fig 1.3

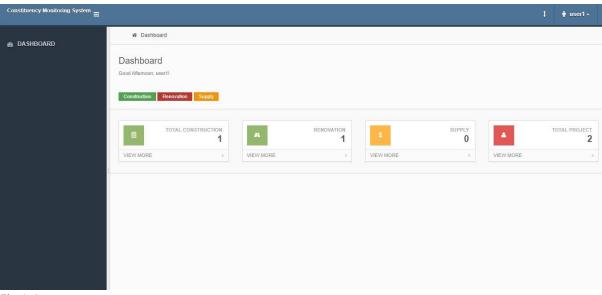


Fig 1.4

2. Admin Dashboard

The admin dashboard as shown in figure 1.3 above shows the user interface of an admin user after accessing the dashboard. The dashboard entails different submenu's which will be talked about in detail below.

2.1. Dashboard

The picture below illustrates the menu's the admin will have access to after logging in. Below is a picture that shows the interface of the user.

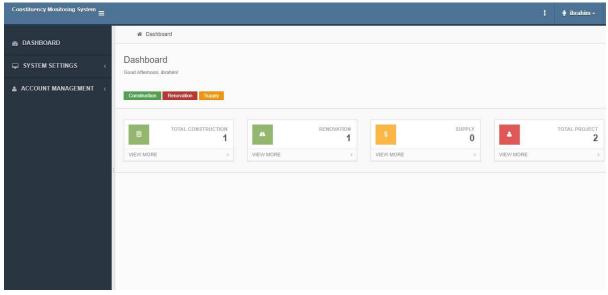


Fig 2.0

From the picture, the admin UI entails a dashboard button, system settings and account management on the left-hand side of the screen. The dashboard shows a summary of the projects executed and entered on the site. From figure 2.0, the projects are grouped into three which are:

- Construction
- Renovation
- Supplies

2.1.1. Construction/Renovation

The construction button shows projects which are entered into the system as construction projects. The button shows the summary of the project and who entered the project into the system. Below is a picture that shows how to access the projects classified under construction by clicking the view more which is highlighted in the picture below:

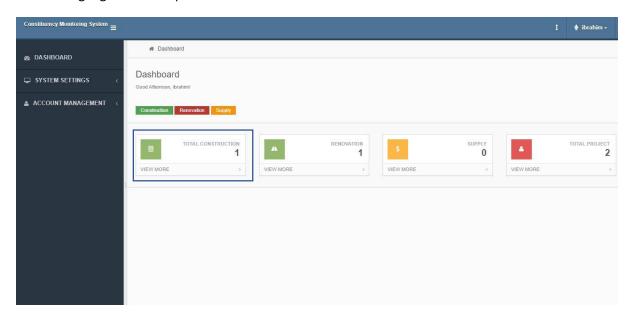


Fig 2.1

Upon clicking the view more, the admin is redirected to a page that shows the construction projects entered into the system.

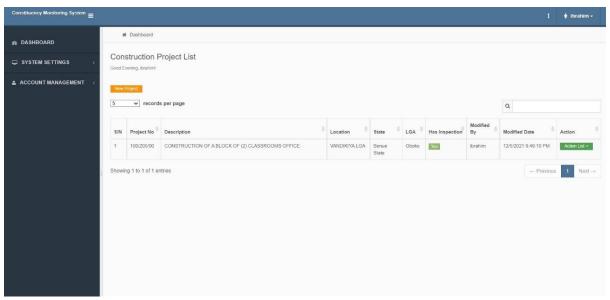


Fig 2.2

This shows the summary of the project, i.e., the project number, description, location, state, local government area, inspection, modified by, modification date and lastly the action which captures the next cause of action.

A new project can be created by clicking the new project button highlighted in the figure below:

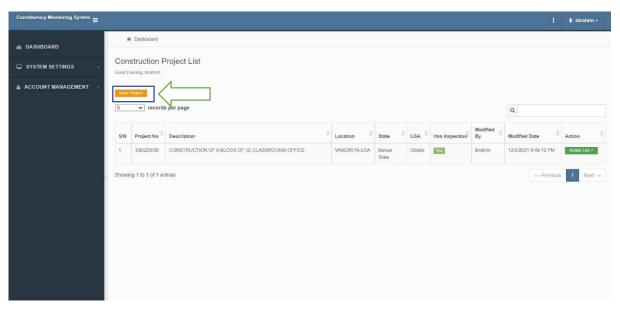


Fig 2.3

This redirects the user to a page that will aid the user to create a new project:

Constituency Monitoring System						ī	• ibrahim •
∞ DASHBOARD	♣ Dashboard → Project Details						
SYSTEM SETTINGS	Construction - Project Det	ails					
▲ ACCOUNT MANAGEMENT <	Serial No:*			Location:*			
	Description:*			Coordinate:*			
	State:*	Please Select a State	~	Contractor:*	Please Select a Contractor		~
	LGA:*	Please Select a LGA	~	Contract Sum:*	0		
	Project Type:*	Select One	v	Show Contract Sum:*	Yes		~
	Start Date:*	1/1/0001 12:00:00 AM		End Date:"	1/1/0001 12:00:00 AM		
	<< Back to List					Su	bmit

Fig 2.4

On this page, the admin has all that's required to create a new project which will be categorised using the project type field. Contractors are also selected based on already created contractors by the admin user. After all the fields are filled, the user clicks on submit to create the user.

2.1.2. Supplies

The supplied page captures the supplies entered into the system. It keeps track of the contractors who supplied the goods, the verification date, verification officer, location, status of the supplies etc. Below is a picture that shows the interface of the supply page:

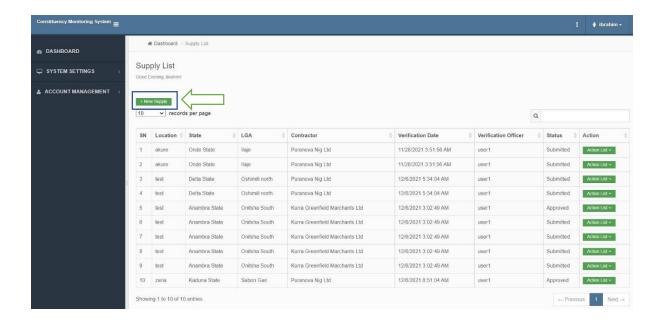


Fig 2.5

The highlighted portion in figure 2.5 shows how a new supply can be created by the admin. Upon clicking the button, the user is redirected to a page where a series of information is required to create a new supplier on the system.

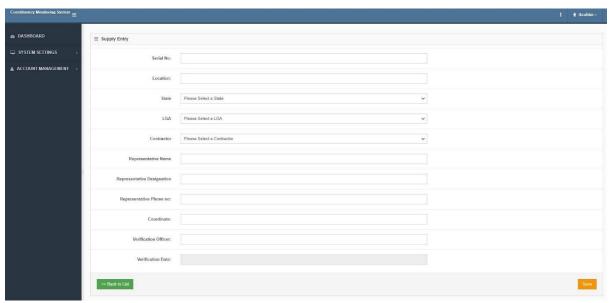


Fig 2.6

2.2. System Settings

2.2.1. Alert Management

As alerts generate, you can view more information about them, acknowledge them, and take action to resolve them. You can also manually create alerts to track issues that did not generate an event or alert. You can respond to an alert in the following ways:

- Resolve the alarm manually.
- Recognize an alert that necessitates your attention.
- Make a security incident or an incident.
- Make a persuasive argument.
- Close the alert window.
- Resolve any incidents that may have occurred as a result of the warning.
- Reactivate the alert.

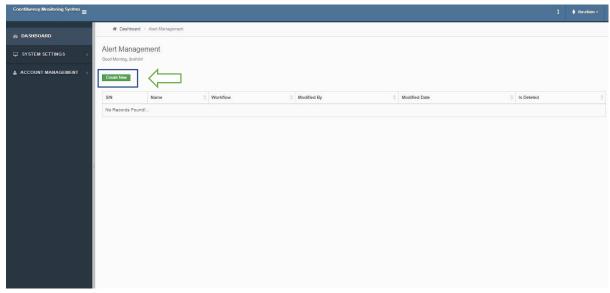


Fig 2.7

To create a new alert, the button highlighted in figure 2.7 will be clicked which will redirect the user to figure 2.8 below.

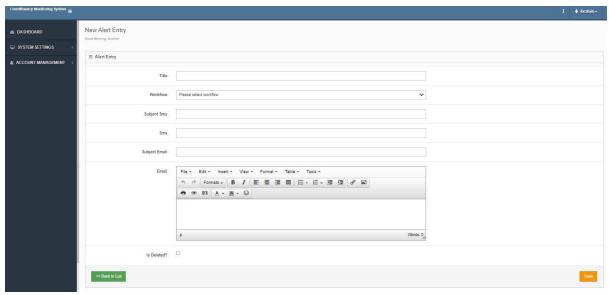


Fig 2.8

2.2.2. Contractor Management

This feature on the system is used to manage contracted staffs that are assigned to different projects. Below is a walkthrough for creating a new contractor on the system.

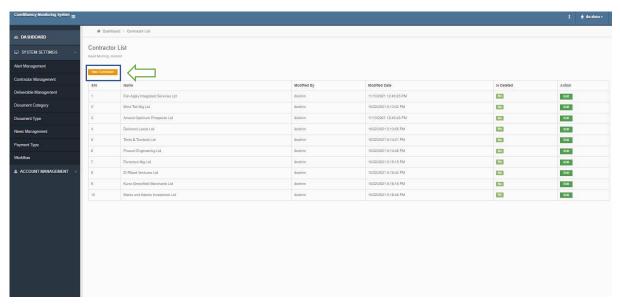


Fig 2.9

Constituency Monitoring System		I + brat	him -
a DASHBOARD	# Dashbaard > New Cortnastor		
SYSTEM SETTINGS (New Contractor Guos Monning, Sustaint		
▲ ACCOUNT MANAGEMENT <	■ New Contractor		
	Name*		
	is Deleted?		
	en Guan to List	<u> </u>	awe

Fig 3.0

2.2.3. Deliverable Management

The delivery management feature entails how a document will be submitted, reviewed, approved and logged.

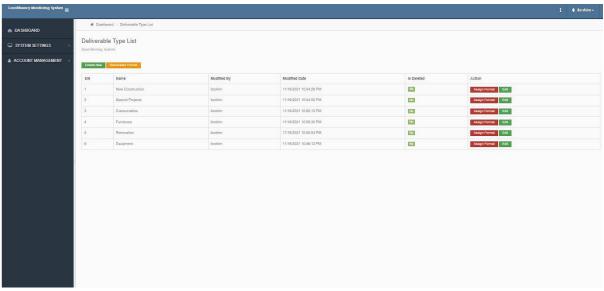


Fig 3.1

Constituency Monitoring System =		♦ ibrahim •	
Ø DASHBOARD	# Darbboard > New Deliversible Type		
SYSTEM SETTINGS (New Deliverable Type Good Manting, brashers		
▲ ACCOUNT MANAGEMENT 〈	■ New Deliverable Type		
	Deliverable Name*		
	Is Deleted?		
	or Base to List	Save	

Fig 3.1

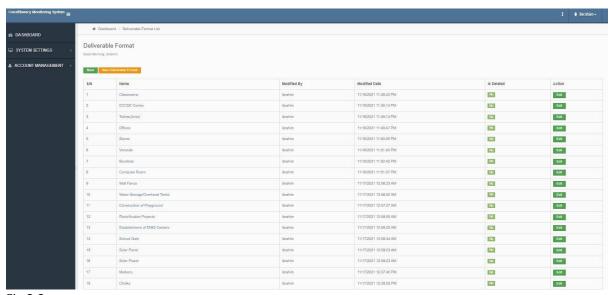


Fig 3.2

2.2.4. Document Category

This document category identifies the database table that stores documents resulting from transactions. The diagrams below show how a new document category is created:



Fig 3.3



Fig 3.4

2.2.5. Document Type

This feature entails how documents are grouped in the system based on the document category created earlier. Figures 3.5 and 3.6 shows how a new document type is created and attached to the document category.

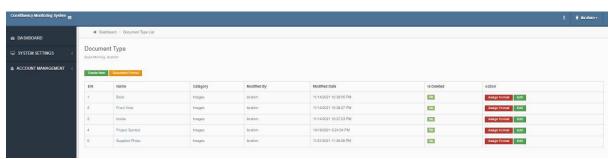


Fig 3.5



Fig 3.6



Fig 3.7



Fig 3.8

2.2.6. News Management

The news management system is created using the highlighted part in figure 3.9 below.



Fig 3.9

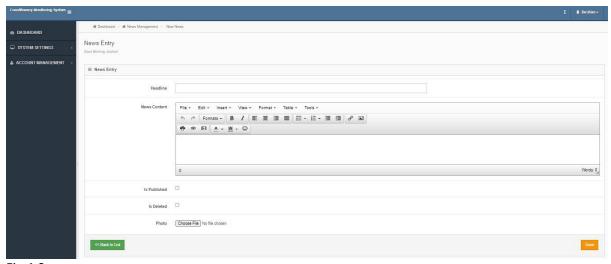


Fig 4.0

2.2.7. Payment Type

This feature entails payment options that can be created by the user. The figures below show how the admin creates and manages the payment type lists.



Fig 4.1



Fig 4.2

2.2.8. Workflow

This feature is used to define, automate and improve an organisation's business processes to improve efficiency, reduce errors and increase productivity.



Fig 4.3

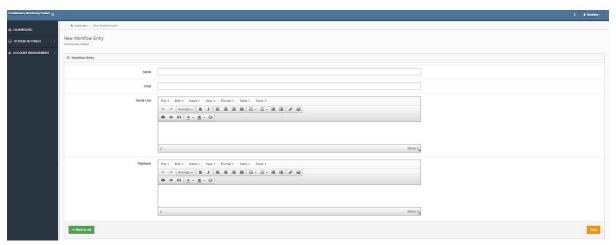


Fig 4.4

2.3. Account Management

2.3.1. Resource

This page takes the user to the resource page where the user keys create resources for a user. Below are figures which shows the walkthrough on how to create a resource.

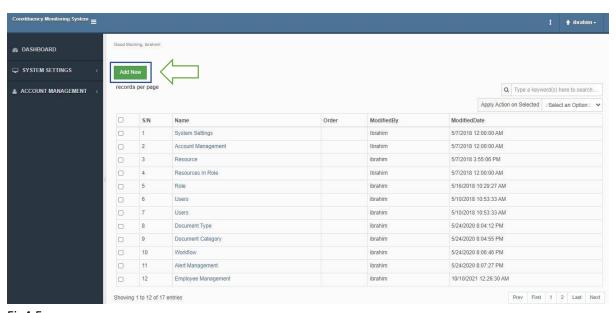


Fig4.5

Constituency Monitoring System					1	• ibrahim •
∌ DASHBOARD	Update Resources Good Morning, Ibrahim!					
SYSTEM SETTINGS (■ Update Resources					
ACCOUNT MANAGEMENT	Parent Resource	Top Resource	•			
	Name					
	Action					
	Controller					
	Areas					
	Order					
	Icon					
				Save		

Fig 4.6

2.3.2. Resources in Role

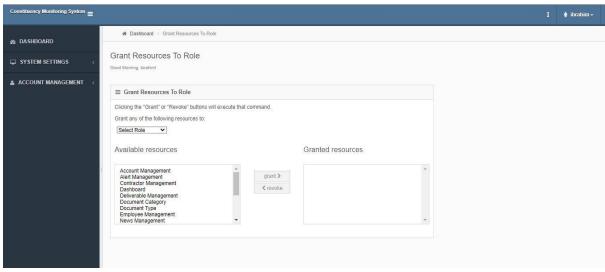


Fig4.7

2.3.3. Role

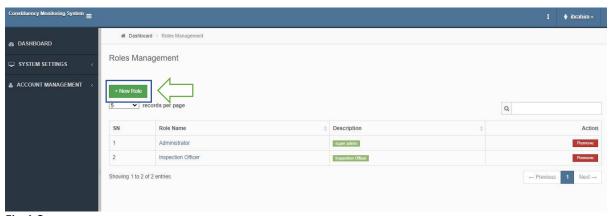


Fig 4.8

Constituency Monitoring System =		♦ ibrahim •
	# Dashboard > New Role	
SYSTEM SETTINGS <	Create Role Good Morning, Ibrahim!	
& ACCOUNT MANAGEMENT <	≅ Role Entry	
	Role Name	
	Description	
	Save	

Fig 4.9

2.3.4. Users



Fig 5.0