





Paperless Office
Onboarding IT –User Manual

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#### **Document Control**

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# Table of Contents

1	I۱	NTRODUCTION	2
		OGIN IN THE PAPERLESS OFFICE:	
4		OGIN IN THE PAPERLESS OFFICE	Z
3 Onboarding IT Process			
	3.1	HEAD IT SCREEN	3
		EMAIL SUPPORT SCREEN	
		CARINET SCREEN	7





#### 1 Introduction

This document is intended to guide you step by step through the Paperless E-Office Application.

#### 2 Login in the Paperless office:

- ➤ Open the Process Portal URL: https://disha.ongcvidesh.in/ProcessPortal/login.jsp
- Enter Your Windows username/ Password



## **3 Onboarding IT Process**

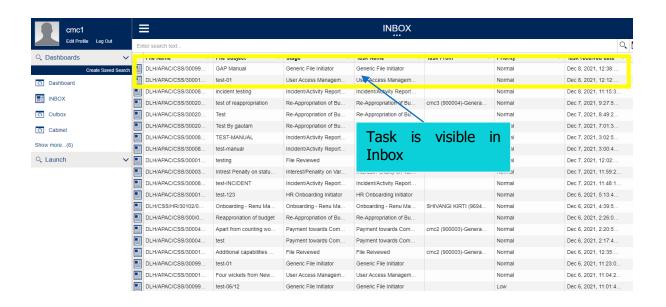
This process is triggered automatically once In-Charge ER/HR Approve "HR on boarding Process". Head-IT will receive the task in his/her inbox. The task will have the subject "Onboarding-<Employee Name>".



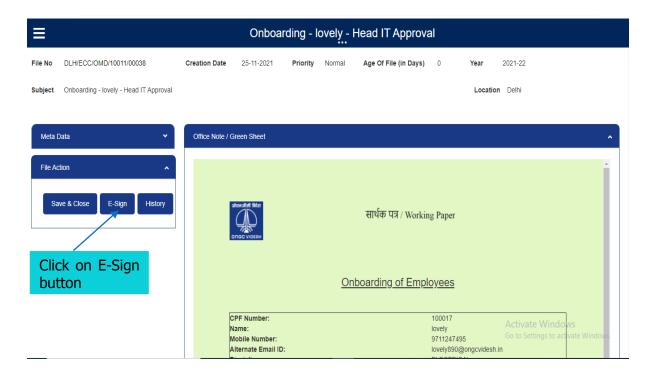


#### 3.1 Head IT Screen

- Login with Head IT User.
- > Task is visible in Inbox.
- Click to open the task.



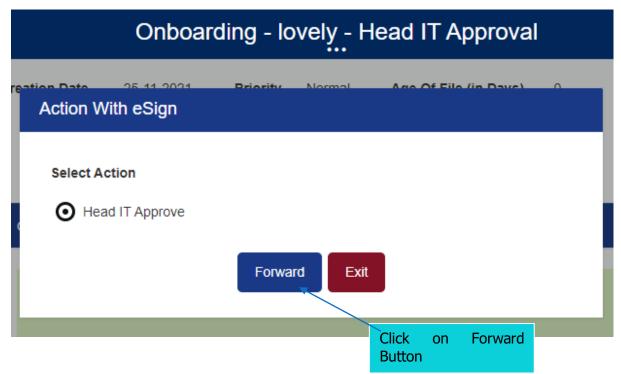
- > Head It Screen open.
- Click on E-Sign button.







- Select Head IT Approve as select Action.
- Click on Forward button



- > Task will go to Email Support.
- > Login with Email Support user.

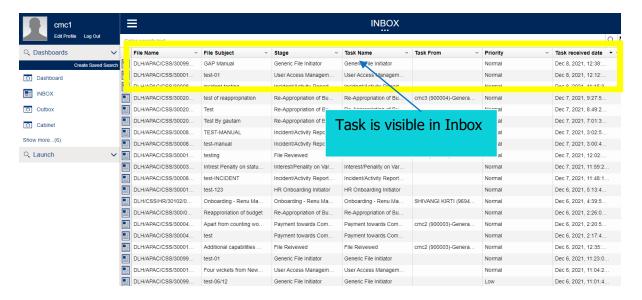




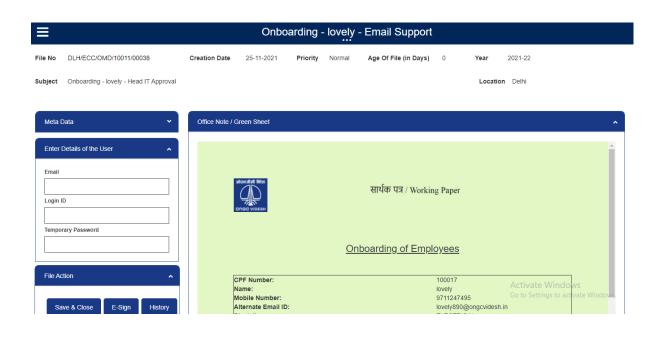


#### 3.2 Email Support Screen

- Task shown in Inbox.
- Now open the task.



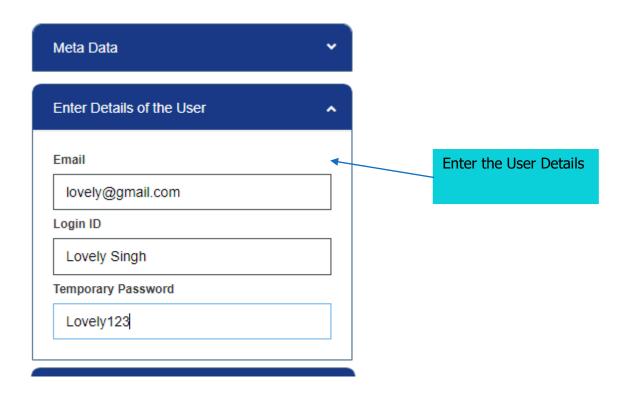
> Email Support Screen open



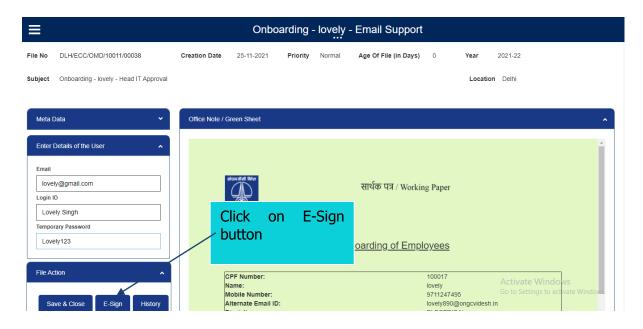




> Fill the Details of user in Enter Details of the user box.



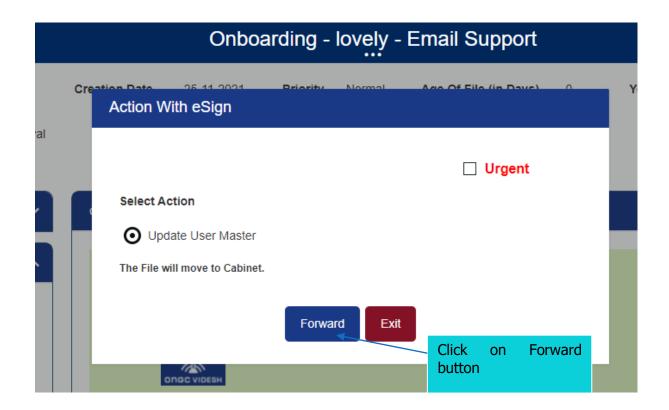
Click on E-Sign button







- Select Update User Master as select Action.
- Click on Forward button.

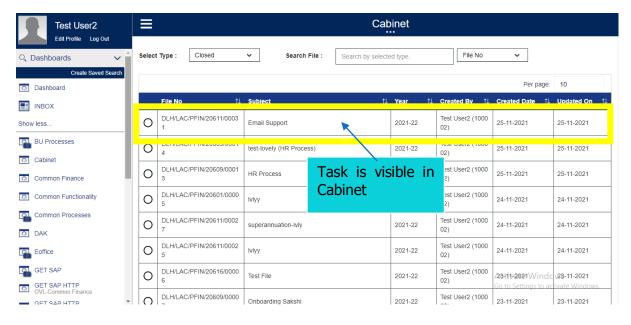


> Task will be visible in Cabinet

Note: Email Notification will go to new user and Billing Support regarding creation of new id.

#### 3.3 Cabinet Screen

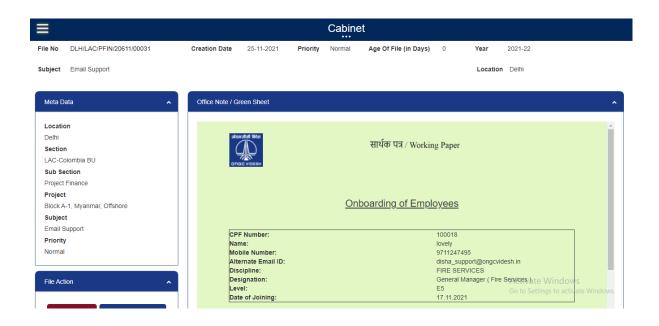
Go to Cabinet and open the task



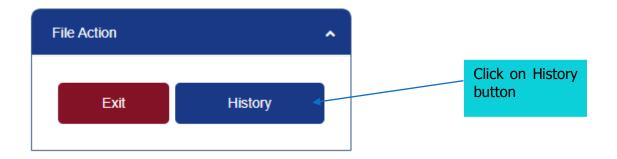




> This is the Cabinet Screen.



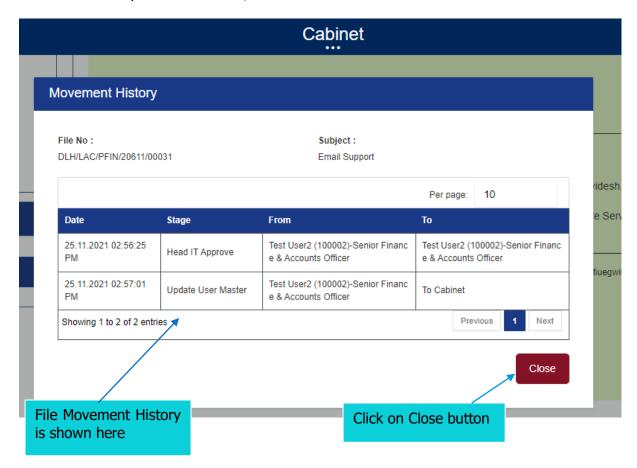
> Click on History button







- Movement History box be open.
- > Show all the details of user.
- > If you want to close, then click on close button.



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