ANNEXURE - 'A'

<u>GUIDELINES / STEPS TO BE FOLLOWED FOR IMPLEMENTATION OF</u> <u>DOCUMENT MANAGEMENT SYSTEM</u>

The user can access the Document Management System through the link "MSEDCL-DMS" provided on Company's intranet Home page under "WEB Application" or at http://10.0.2.65:8080/dms/jsp/prlogin.jsp On clicking the link for Document Management System, the following page for login will appear. The concerned officer may log in with the username which is already generated. Please note that the 'Username' up to the level of Executive Engineer/Assistant Manager in Corporate Office are already created in the system.

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2. However, the Sectional Head, if wishes so, can create/add 'New Users' to DMS as per the work allocations of their department. The New User can be created by individual section on clicking the link "<u>Click here to sign up</u>"

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3. The new user must enter the necessary details like User Id, password, User Name, Designation etc. in the registration form as appearing on their screen as below to create/generate new User Id.

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Please note that the new user must remember the 'User Id' and 'Password" he/she has entered as the same on activation will be required for login in the DMS. Also, the fields marked '*' are mandatory and the new user must enter all this information before submission by clicking the 'Submit' button. On successful submission for registration the system will provide an Acknowledgment Number and the Date of registration to the user. For activation of the 'User Id', the Sectional Heads must forward this Acknowledgment Number and the Date to <u>dmsadmin@mahadiscom.in</u> preferably through Comapany mail Id provided to them. All Sectional Heads shall observe that the user Ids must not be created below the level of Junior Engineer/Junior Manager.

4. The Central Registry Unit will scan all the documents received from various offices/agencies and a scanned copy of the letter/document in <u>.pdf</u> format will be forwarded to the concerned Head of the Department/Addressee through the DMS. The concerned HOD may login the DMS by entering his 'User Name' and 'Password' in the login screen.

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5. After login in the system, the following screen will appear and the User can view various "Menu" on the left of the page and he/she can also view the list of letters/documents containing necessary details like Subject, Date of receipt etc. received by him/her from CRU by clicking on 'Inward Register'. The particular letter/document in the list can be view by clicking on the 'File Name'

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6. The User can go through the letter/document as appeared on his/her screen and if wishes can forward the same to his/her subordinate by clicking on the 'Record Id' and selecting 'Forward' option. Else, the reference can be closed at this stage by User him/her self. The User can also view History of particular letter/document at the bottom of the screen.

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7. The User can forward the letter/document to the subordinate by selecting the 'User Id' of the concerned from the drop down box appearing on clicking at 'forward to' and can also direct/guide regarding action to be taken by adding comments in the space provided for the same. The same can be forwarded to the subordinate by clicking on 'Go' button along with any additional file/document relevant to the letter/document. The same can be done by locating the particular file in local PC by clicking 'Browse' and then clicking on 'Upload' to attach to the current letter/document to be forwarded. If the user required to upload more than 1 (one) file, he/she can create a .zip file and upload the same.

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8. The subordinate can access/view the file forwarded by the senior office as explained under Para 4 and 5 above and the same can be forwarded along with additional comments and attachments, if any, to the next subordinate by following the steps mentioned under Para 6 and 7 above. All the steps mentioned under Para 4 to 7 can be followed by any user for forwarding/closing the reference.

9. It is to be noted by all the users that, the CRU will forward only a scanned copy of the letter/document and the physical copy of the same will be available with CRU for a further period of 01(One) month from the date of forwarding such letter/document. The concerned Department/Section in charge, if deems fit, may obtain the relevant enclosures/attachments by making request to the CRU for production of the physical copy. On expiry of the period of one month, hard copies of the letters/documents received by CRU will be destroyed and no such request for production of the same will be entertained.

10. The scanned copy forwarded by the CRU through DMS shall be available for a period of 03 (Three) months and thereafter, it will be deleted automatically by the system. Therefore all concerned shall ensure that necessary action, as the case may be, to be taken on Documents forwarded through DMS. Also, please download the scanned copies received from CRU as per requirement and necessary back up is to be maintained on local PC of the concerned department.
