UAUC Online Reporting System

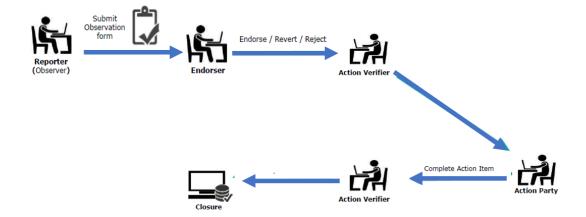
User Guide for Action Party

System User Roles and Tasks

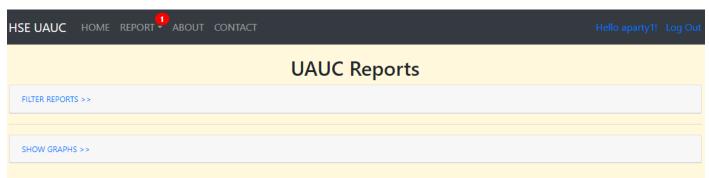
No.	Role	Task
1	Admin	Assign and Edit user roles, UAUC Checklist, Locations, all UAUC System modifications
2	Reporter	Observe UAUC and report such act by creating and submitting the report
3	Endorser	Review/Revert/Reject the submitted Report assign action verifier
4	Action Verifier	Assign action party and Approve/Revert action item completion
5	Action Party	Perform action items and update action item status

Overview of UAUC System Process Flow

Process Flow



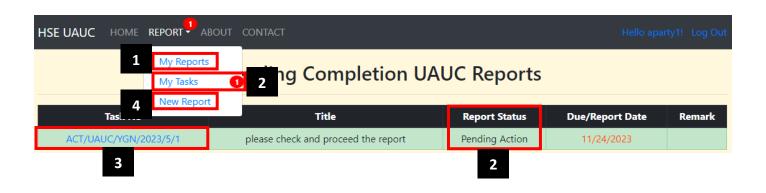
1. HSE UAUC Online Reporting System HOME Page



Reference No	Hazard Description	UAUC Type	Reporter Name	Report By	Observation Date	Status	Location	Endorser Name	Revert Remark	
UAUC/MS/2023/4	Test report from action verifier Test report from action verifier	UC	averifier1	GPM	10/17/2023	Pending Endorsement	YGN	endorser1	testing revision	Details
UAUC/YET/2023/3	Test report from endorser1	UC	endorser1	GPM	10/17/2023	Closed	YET	endorser1		Details
UAUC/YGN/2023/2	Test report 2 from reporter 1	UA	reporter1	GPM	10/17/2023	Closed	YGN	endorser1		Details
UAUC/YGN/2023/1	Test report from reporter 1	UA	reporter1	GPM	10/17/2023	Closed	YGN	endorser1		Details

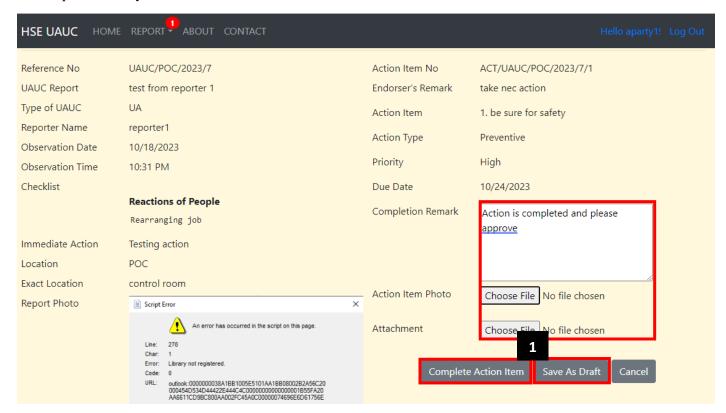
2. Report Menu and Sub-menu for action party

- 1 Show the reports submitting by the login user
- Show the *reports needed to revise*(Pending Revert), and *reports needed to complete action item*(Pending Action)
- Click on **Task No** link to perform associated task
- To submit a new report



3. Completing Action Item OR Saving As Draft

To complete action item, the user needs to fill Completion Remark and upload photo and attachment file then click on **Complete Action Item** to request to verify the action item OR click on **Save As Draft** to save the report for later request to verify.



4. My Reports Sub-menu for Action Party

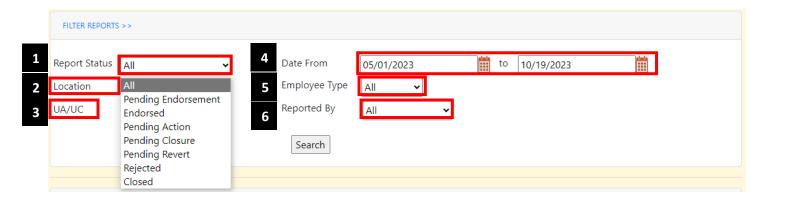
- 1 Show the reports submitted and saved as draft by the user
- 2 To submit new report and revise the report, refer to User Guide for Reporter



5. UAUC Reports Filtering (For all user roles)

Users can filter UAUC Reports on **FILTER REPORTS** >>

- 1 Report Status
- 2 Location (YGN, YET, POC, MS, RATU ENRA)
- UAUC Type (UA, UC)
- 4 Duration (From Date To Date)
- Employee Type (GPM, Contractor)
- 6 Reporter



6. UAUC Reports by chart (For all user roles)

Users can UAUC reports count charts on SHOW GRAPHS >>

- 1 Report by Type
- 2 Report by Status
- 3 Report by Location
- Report by Checklist



7. UAUC Report Details (For all user roles)

Users can see UAUC Report details for reference

Reference No	Hazard Description	UAUC Type	Reporter Name	Report By	Observation Date	Status	Location	Endorser Name	Revert Remark	
UAUC/MS/2023/4	Test report from action verifier Test report from action verifier	UC	averifier1	GPM	10/17/2023	Pending Endorsement	YGN	endorser1	testing revision	Details
UAUC/YET/2023/3	Test report from endorser1	UC	endorser1	GPM	10/17/2023	Closed	YET	endorser1		Details
UAUC/YGN/2023/2	Test report 2 from reporter 1	UA	reporter1	GPM	10/17/2023	Closed	YGN	endorser1		Details
UAUC/YGN/2023/1	Test report from reporter 1	UA	reporter1	GPM	10/17/2023	Closed	YGN	endorser1		Details
UAUC/POC/2023/7	test from reporter 1	UA	reporter1	GPM	10/18/2023	Pending Closure	POC	endorser1	pls change checklist	Details
UAUC/MS/2023/6	Testing for revised again	UC	reporter1	GPM	10/18/2023	Closed	MS	endorser1	revised test again insert location	Details
UAUC/YGN/2023/5	Test for revise page	UA	reporter1	GPM	10/18/2023	Endorsed	YGN	endorser1	unchange	Details

