



BIRLA INSTITUTE OF TECHNOLOGY AND SCIENCE, PILANI

MOU - User Manual



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Creating a fresh proposal for a MoU

Nodal Officer login to the ERP Academic System.

On the homepage of the Nodal Officer, the tile with name MoU and IPCD Details will be visible.



After clicking on the tile, navigate to the "MoU Proposal" page.

	Faculty Homepage	IPCD
	MOU Repository	_ MoU Proposal
Γ	MoU Proposal	
		Eind an Existing Value Add a New Value
		Request Type
		Unique MoU ID New
		Add
		Find an Existing Value Add a New Value

Select the Request Type – "New MoU Proposal"

Faculty Homepage	IPCD
MOU Repository	MoU Proposal
MoU Proposal	
	Request Type
	II Add



After selecting the Request Type "New MoU Proposal", Click on "Add" button.

Faculty Homepage					IPCD
MOU Repository	MoU Proposal				
MoU Proposal					
	Eind an Existing \	/alue	Add a New Value		
	Request Type	New Mol	J Proposal	~	
	Unique MoU ID	New			
	Request ID	New			
	Nodal Officer				
	Document Version	v1			
	Add				

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	"Name of the Organization:	٩			
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	"Legal Entity / Business Entity inside the Org:				
	"Date initiated:				
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	Comments			Ø	
				6	
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and requires					
MoU Proposal	 BITS Signatories 				
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Nodal Officer must fill in the Details like Title of the MoU, description/purpose of the MoU etc., and click on "Submit" button.

<u>Note</u>: The review of the draft MoU document happens on the Google docs only. This module in ERP is to track the progress of every proposal and to enhance the communication regarding the same. The MoU document is not uploaded into ERP at this stage in the process.

List of Organizations: The current list available in the system is populated. However, if a new organization needs to be added to the list, the same needs to be requested and will be added by the ERP team.

Once the Nodal Officer fills in the required information & submits the request, the Approval process is initiated and request will be sent to the MoU Reviewers.



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E MOU Repository	
T MoU Proposal	MoU Proposal
	Unique MoU ID: MOU000010 Request Type New MoU Proposal Request ID: 10 Nodal Officer: Document Version: v1
	Title of MoU: Test Tibe of MoU
	Brief Description of MoU: Test Brief Description of MoU
	Name of the Organization;
	Legal Entity / Business Entity Inside the Org: Test Legal Entity Inside Cisamization
	Date initiated: 25/02/2024
	Google Drive Link to the MOU Document: https://drive.google.com/drive/my-drive
	I have completed the review of the document and I am ok for the document to be egred # BiTS Signatories
	Signatory Id Signatory Name
MOU Repository	Organization Signatories
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	Approval History MoU ID: MOU0000010 Status:Pending Aproval History Moundation Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending



Below sample email will be triggered to the Nodal Officer on Submission.



Below sample email will be triggered to the MoU Reviewers.

	Request ID : 10 for MoU has been submitted for Approval External Inbox ×	ē	Ŋ
B	noreply@bits-pilani.ac.in to me, satheesh.erp, test ▼ Dear Sir/Madam,	¢	:
	Request ID : 10 for MoU has been submitted for Approval by the Nodal Officer -		
	Unique MoU Id: MOU0000010 Title of MoU: Test Title of MoU Brief Description of MoU: Test Brief Description of MoU Organization: National Cheng-Kung University, Taiwan Organization Location: Taiwan, Province of China Legal Entity: Test Legal Entity inside Organization Date Initiated: 29-Feb-24 Google Drive Link: <u>https://drive.google.com/drive/my-drive</u>		
	Kindly use the below link to review the same. https://sisdev.erp.bits-pilani.ac.in/psp/sisdev/EMPLOYEE/SA/c/BITS_CUSTOM_SS_MENU.BIT_MOU_ APR_COM.GBL?Page=BIT_MOU_APR_PG&Action=U&BIT_MOU_TYPE=NR& BIT_MOU_ID=MOU0000010&REQUEST_ID=10&EMPLID=		
	Note: This is a system generated e-mail. Please do not reply to this email.		



Creating a new version of an existing proposal, after modifications

This is the scenario where the partnering organization has changed the MoU draft and you need to initiate the review for a second time.

Nodal Officer login to the Student System.

On the homepage of the Nodal Officer, the tile with name MoU and IPCD Details will be visible.

		~ Faculty Homepage		A Q (1405)
My Schedule	Approvals	Final Grade Upload	Mid Sem Grades Upload	Project Courses&Thesis Grading
Reports	Research Scholars	Advisor Center	Student Attendance Entry	MoU and IPCD Details

After clicking on the tile, navigate to the "MoU Proposal" page.

Faculty Homepage	IPCD
MOU Repository	
T MoU Proposal	
	Eind an Existing Value Add a New Value
	Request Type
	Unique MoU ID New
	II Add
	Find an Existing Value Add a New Value

Select the Request Type – "New Ver. For existing Proposal" (see screenshot below):

Faculty Homepage		IPCD
MOU Repository	MoU Proposal	
🔁 MoU Proposal	Eind an Existing Value Add a New Value Re Uest Type New Vor. for Existing Proposal MoU ID New Ver. for Existing Proposal	



Select the existing MoU Id from the prompt

K Faculty Homepage		IPCD
MOU Repository	MoU Proposal	
MoU Proposal	Eind an Existing Value Add a New Value	
	Request Type New Ver. for Existing Proposal V	Look Up MoU ID ×
	MoU ID Q	MoU ID begins with 💙
	Add	Search Clear Cancel Basic Lookup Search Results
	Find an Existing Value Add a New Value	View 100 I 1-2 of 2 > > MoU ID Long Description
		MOU000000 Test Title of MoU

Click on "Add" to add a new version for the existing MoU.

K Faculty Homepage	IPCD
T MOU Repository	MoU Proposal
T MoU Proposal	
	Eind an Existing Value Add a New Value
	Request Type New Ver. for Existing Proposal
	Unique MoU ID MOU0000010 Q
	Request ID 10
	Nodal Officer
	Document Version v2
	H Add
	Find an Existing Value Add a New Value

Nodal Officer enters the updated details and clicks on Submit.



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MOU Repeatory	
NoU Proposal	Unique Moul ID: MOUROOCCHO Request Type New Vec for Existing Proposal Request ID: 10 Nodal Officer: Decompeten of MoU: Decomption of MoU: Decomption of MoU:
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MOU Repository Organization Signator Organization Signator Organization Signator Signator Signator	
Comments History Comments History Comments History Approval History Mol ID: MON Approval History Mol ID: MON Approval Mistory Mon Approval Mistory Mon Approval Mon A	Jointed By Comments



Below sample email will be triggered to the Nodal Officer on Submission.

	Request ID : 10 for MoU has been Submitted. Inbox ×		¢	Z	
B	noreply@bits-pilani.ac.in to me 👻	7:54 PM (2 minutes ago)	☆	¢	:
	Hi				
	Your MoU Request ID - 10 has been submitted successfully. You will be notified on the request once it is App			proved.	
	Note: This is a system generated e-mail. Please do not reply to this email.				
	← Reply → Forward				

Below sample email will be triggered to the MoU Reviewers.

	Request ID : 10 for MoU has been submitted for Approval External Inbox ×		8	ß	
B	noreply@bits-pilani.ac.in 7: to r Dear Sir/Madam,	54 PM (3 minutes ago)	☆	4	:
	Request ID : 10 for MoU has been submitted for Approval by the Nodal Officer	٢-			
	Unique MoU Id; MOU0000010 Title of MoU: Test Title of MoU v2 Brief Description of MoU: Test Brief Description of MoU v2 Organization: University Of Central Florida Board Of Trustees Organization Location: Orlando Legal Entity: Legal Entity inside the Organization v2 Date Initiated: 29-Feb-24 Google Drive Link: <u>https://drive.google.com/drive/my-drive</u>				
	Kindly use the below link to review the same. https://sisdev.erp.bits-pilani.ac.in/psp/sisdev/EMPLOYEE/SA/c/BITS_CUSTON APR_COM.GBL?Page=BIT_MOU_APR_PG&Action=U&BIT_MOU_TYPE=NV BIT_MOU_ID=MOU0000010&REQUEST_ID=10&EMPLID= VERSION ***	M_SS_MENU.BIT_MOI V& N_CHAR=v2	L		



Approving a proposal

Note that this step should be performed after the review is completed on google drive document. Reviewers' login to the Student System.

On the homepage of the Reviewers, the tile with name MoU and IPCD Details will be visible.



Enter the MoU Id or Click on "Search" button.

K Faculty Homepage	IPCD		
MOU Repository	Moll Review and Approval		
MoU Proposal	Enter any information you have and click Search. Leave fields blank for a list of all values.		
MoU Review and Approval	Find an Existing Value		
	▼ Search Criteria		
	MoU ID begins with V		
	Request ID begins with V		
	Empl ID begins with V		
	Version begins with V		
	I Include History Correct History Case Sensitive		
	Search Clear Basic Search 🛱 Save Search Criteria		



Below details will be displayed once clicked on "Search".

Faculty Homepage	IPCD		
MOU Repository	MoU Review and Approval		
MoU Proposal	Enter any information you have and click Search. Leave fields blank for a list of all values.		
MoU Review and Approval	Find an Existing Value		
	▼ Search Criteria		
	MoU ID begins with 🗸 MOU0000010 Q		
	Request ID begins with 🖌 10		
	Empl ID begins with 🗸		
	Version begins with V2		
	II Include History Correct History Case Sensitive		
	Search Clear Basic Search 🖾 Save Search Criteria		
	Search Results		
	View All		
	MoU ID Request ID Empl ID Version Workflow Status Long Description		
	MOU0000010 10 v2 Submitted Test Title of MoU v2		

The below page opens with the details submitted by the nodal officer.

K Faculty Homepage				IPCD		
T MOU Repository		MoU Review and Approval				
T MoU Proposal		Unique MoU:	MOU000001	0 Request Type:	New Ver. for Existing Proposal	
		Request ID:	10	Request Status:	Submitted	
MoU Review and Approval		Nodal Officer:		Nodal Officer Name:		
		Document Version:	v2			
		Brief Description / Title of MOU:	Test Brief Des	cription of MoU v2		
		Name of the Organization:	IPCD00008	University Of Central F	lorida	
		Location of Organization:	1	Orlando		
		Legal Entity / Business Entity inside the Org:	Legal Entity	inside the Organization v2		
		Date initiated:	29/02/2024			
	D.	To be Signed on:	Plain Paper			
	٣	Google Drive Link to the MOU Document:	https://drive.g	google.com/drive/my-drive		1
		Comments:				
						4
			I have comple	ted the review of the document an	d I am ok for the document to be signed	
		 BITS Signatories 				
		Q			 I-1 of 1 ∨ 	,
		Signatory Id		Signato	ory Name	

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MOU Repository	· Organization signatories	
MoU Proposal	Q	4 1-1 of 1 🗸 🕨
MoU Review and Approval	Signatory Name	Signatory Designation
	 Comments History 	
	Q	4 1-1 of 1 🐱 🕨
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	Pending TTO MoU Reviewers	
	Pending Registrar Office MoU Reviewers	
	REGISTRAR OFFICE . MoU Reviewers	
	DEANRI O MoU Reviewers	

Reviewer verifies the details and clicks on Approve/Deny button. System will ask for confirmation message if they want to proceed further.

Faculty Homepage			IPCD
MOU Repository		✓ Organization Signatories	
MoU Proposal		Q	4 1-1 of 1 🗸 🗼
MoU Review and Approval		Signatory Name	Signatory Designation
		▼ Comments History	
		Q	4 1-1 of 1 🗸 🕨
		Updated by	Comments
			Do you really want to Approve?
	D	Approve Deny Approval History	Yes No
		MoU ID: MOU0000010 Status:Pending	
		Pending Pending Pending Pending Registrar Office MoU Reviewers Pending REGISTRAR OFFICE . MoU Reviewers Pending DEANRI O MoU Reviewers Pending DEANRI O MoU Reviewers	



Once clicked on "Yes" button, the request gets approved as shown in the below screenshot.

Faculty Homepage		IPCD
MOU Repository	 Organization Signatories 	
MoU Proposal	Q	 1-1 of 1
MoU Review and Approval	Signatory Name	Signatory Designation
	✓ Comments History	
	Q	< 1-1 of 1 🗸 🕨
	Updated by	Comments
		Nodal Officer Comments
	Approval History	
	MoU ID: MOU0000010 Status:Pe	nding
	Approval Step Approved TTO MoU Reviewers 200224 - 8.28 PM	
	Registrar Office	
	Pending REGISTRAR OFFICE . MoU Reviewers	
	Pending DEANRI © MoU Reviewers	
	Pending DEAN IPCD MoU Reviewers	

The status changes to Approved once all the Reviewers approve the request.

Registrar Office		IPCD		
MOU Repository	 Comments History 	▼ Comments History		
T MoU Proposal	Q	Q 4 1-4 of 4 V >		
To MoU Review and Approval	Updated by	Comments		
		Nodal Officer Comments		
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		Registrar Office Comments		
		Registrar comments		
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Below email is triggered to the Nodal Officer once the request is approved.

	Request ID : 10 for MoU has been Approved	. Inbox ×	đ	ß
B	noreply@bits-pilani.ac.in to me 👻	8:31PM (O minutes ago) 🛛 🛧	¢	:
	Hi			
	Your request has been approved.			
	MoU Status Tracker: In order to maintain a database of various MoUs a Google Form is require initiates an MoU proposal. Post filling in the relevant details, the draft MoU confirmatory email post the submission is required to forward to the MoU O <u>ni.ac.in</u> . The email will also include a reference number which you may que the MoU.	d to be filled up by the Nodal Of can be uploaded through Goog Committee at <u>mou.committee@p</u> ote in your future emails/queries	ficer who le Form. bilani.bits regardir) The <u>-pila</u> ng
	Note: This is a system generated e-mail. Please do not reply to this email.			
	← Reply → Forward			

Reports for Reviewers:

On the homepage of the Reviewers, the tile with name MoU and IPCD Details will be visible.





After clicking on the tile, navigate to the "MoU Proposal Status Report" page.

< IPCD	IPCD	6 9 8 6
MOU Repository	BITS_MOU_WORKFLOW_MASTER- MoU Workflow Master Query	
MoU Proposal	Downsad results in : Excel SpreadSheet: CSV Text File: Xon, File: (15 kb) Vexi All	
	Row NoU ID Request Node Version Request Tritle of MoU Tritle of MoU	Description Orescription of MoU
MoU Proposal Status Report	1 Mov MOUD000001 1 V1 Submitted Title of MoUL	*Brief Description IPCD00006 of MoU: The City Inside The City Inside
	2 Mout MOUD000002 2 iv1 Submitted Title of MoU2 Propositi	"Bielf Description IPCD00004 of MoU/2 the Cap.
	New MOUD000003 V1 Denied Title of MoU 3 Propositi	*Bref *Legal Entity Description IPCD00007 * 0 Usiness et MoUr3 **Entity Inside 28/02/2024 the Cep:
	Ver V Ver Malukoococci 3 1 v2 Submitted Title of Mol.t Existing Decision	"Brief "Legal Entity Description IPCD00006 t Buildings 28/02/2024 of MoU 4 the City
	S Moru MOUK0000004 4 V1 Approved Title of MoU 6	*Brief Legal Entity Description IPCD00010 t / Business of MoU 6 the Cig.

To view approval status of the Request, click on the respective "MoU Id" hyperlink.

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| MoU Type | MoU ID | Request
ID | Nodal
Officer | Document
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Status

 | Title of
MoU | Brief
Description of
MoU
 | Name of the
Organization | Location of
Organization | Legal Entity /
Business Entity | Date
Initiated | To be
Signed
on | Acknowledgement | Google Drive Link
to MOU Doc
 | Nodal Officer
Comments | Approver
Name | Approval
Status | Approver
Comments | Last Updated
Datetime | |
 | |
| New MoU
Proposal | MCU0000001 | 1 | 5 | v1. | Submitted

 | Title of
MoU: | *Brief
Description of
MoU:
 | IPCD00006 | | "Legal Entity /
1 Business Entity
inside the Org: | 28/02/2024 | Plain
Paper | Yes | "Google Drive
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Document:
 | | DEANAGSRD | Pending | | 28/02/2024
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| New MoU
Proposal | MOU000001 | 1 | 5 | vt | Submitted

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Description of
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1 Business Entity
inside the Org | 28/02/2024 | Plain
Paper | Yes | *Google Drive
Link to the MOU
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3.25:45PM | |
 | |
| New MoU
Proposal | MOU0000001 | 1 | 5 | vt | Submitted

 | Title of
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Description of
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 | IPCD00006 | | *Legal Entity /
1 Business Entity
inside the Org. | 28/02/2024 | Plain
Paper | Yes | *Google Drive
Link to the MOU
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3:25:45PM | |
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| New MoU
Proposal | MOU000001 | 1 | 5 | v1 | Submitted

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inside the Org | 28/02/2024 | Plain
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Link to the MOU
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Proposal MoU0000001 1 New MOU
Proposal MoU0000001 1 | S_MOU_STATUS_QUERY- MoU Req
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Intext results II: Excit SpreadSheef CSV Text File XML File (5 kt)
All
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