### PEOPLESOFT USER MANUAL FOR FACULTY





### For technical support call Ext. 121 or 04521 Email: campus@tjohngroup.com

## ENTERING STUDENT ATTENDANCE

Please log into peoplesoft with your given credentials. Next, on the Main menu, GOTO:

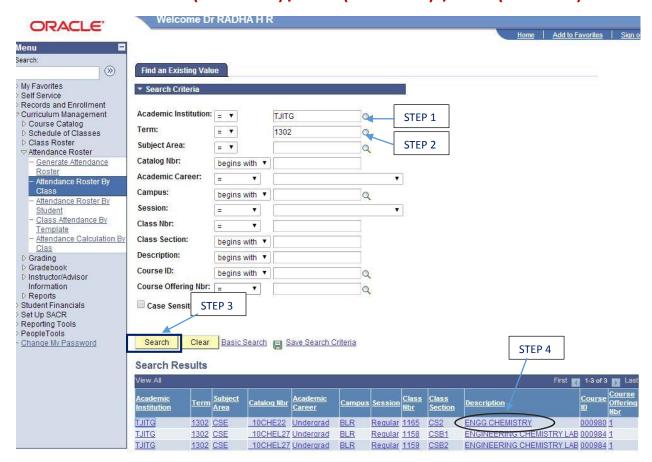
CURRICULUM MANAGEMENT → ATTENDANCE ROSTER → ATTENDANCE ROSTER BY CLASS →

### STEP 1:

Select Academic Institution: TJCLG / TJITG / TJCNS / TJCPH / TJIMS

### STEP 2:

Select Term : 1401 (First Sem ) / 1303 (third SEM ) / 1205 (Fifth Sem)



### Step 3:

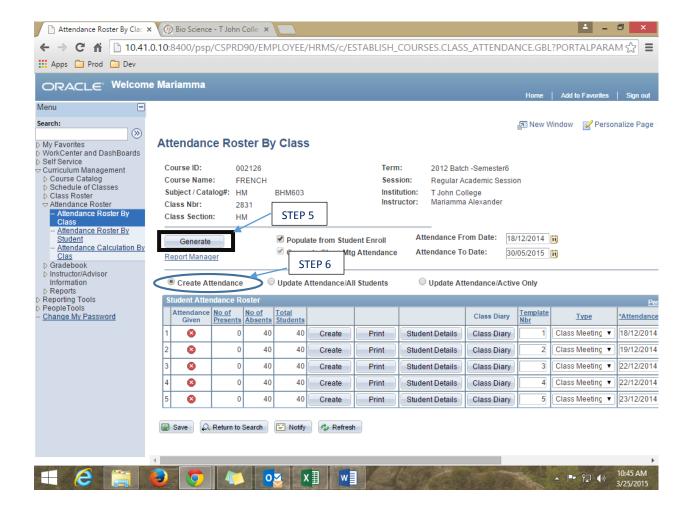
Click on search

### Step 4:

Select the subject by clicking on the description.

### Step 5:

### **Click the Generate Button**



Step 6:

Make sure Create attendance radio button is selected.

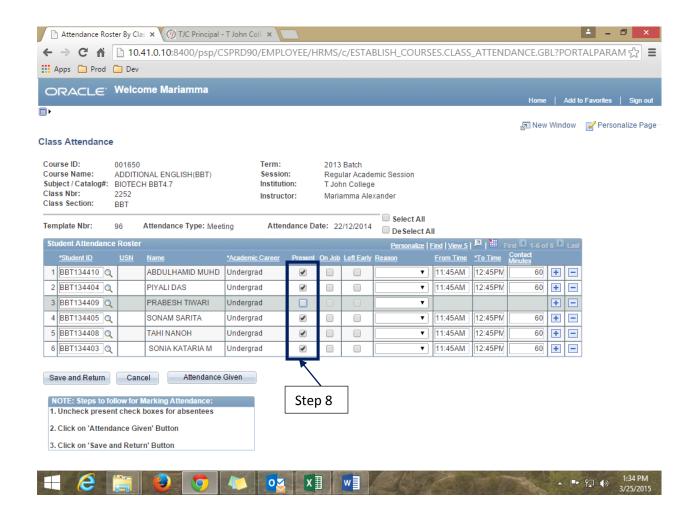
### Step 7:

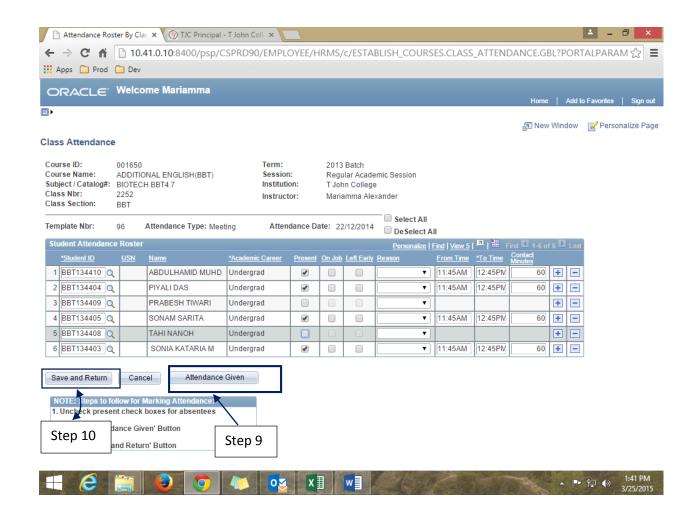
### Click the **Student Details** for the relevant date



### Step 8:

### For giving attendance to the students click on the present check boxes





### Step 9:

After attendance for all students is given Click on "Attendance Given "Button

### **Step 10:**

And Click Save & Return.

### Entering of TIME TABLE

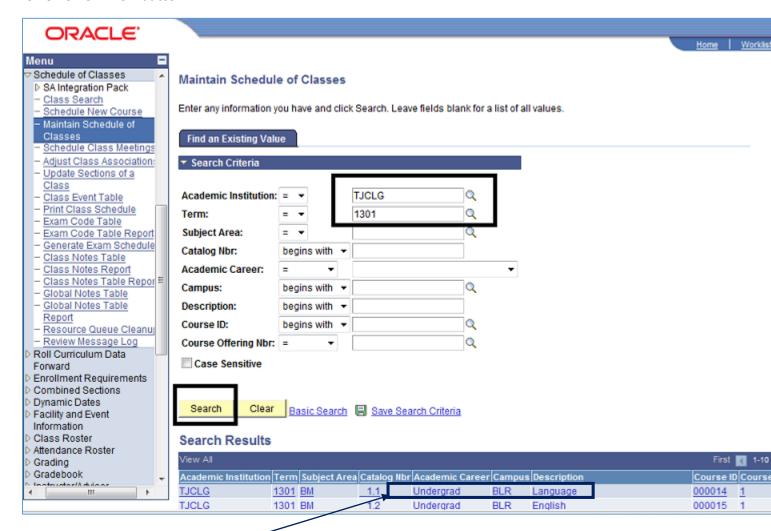
Navigation: Curriculum Management > Schedule of Classes > Maintain schedule of Classes

### STEP 1:

Select Academic Institution Ex TJCLG, TJITG etc

Select term details Ex. 1304,1402

CLICK on SEARCH button



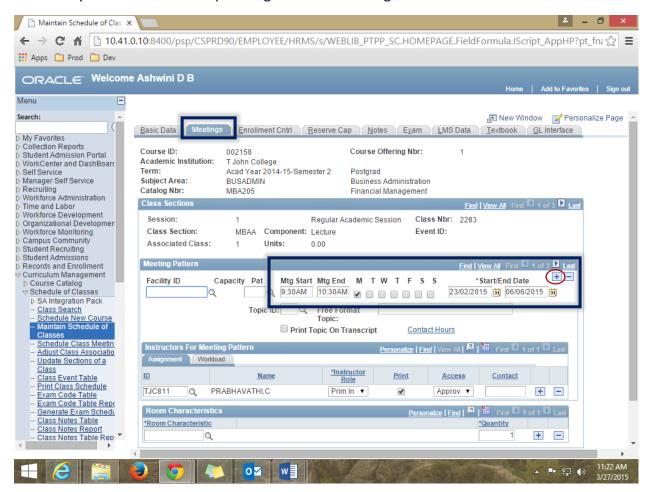
Select the relevant class

### STEP 2:

### Click on "MEETINGS" tab.

Add "Mtg Start", "Mtg end", check the Days in week.

To add day wise time table keep adding rows and defining the same values for each row.



Click on SAVE.

### **Entering of CLASS PLAN**

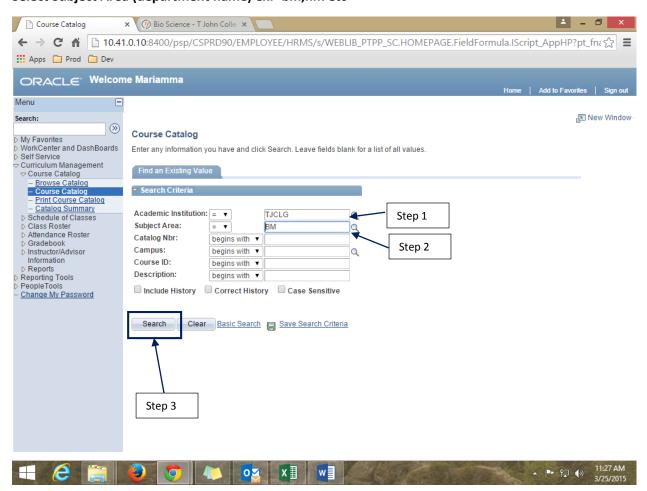
### GOTO

### CURRICULUM MANAGEMENT→COURSE CATALOG→COURSE CATALOG

### STEP 1:

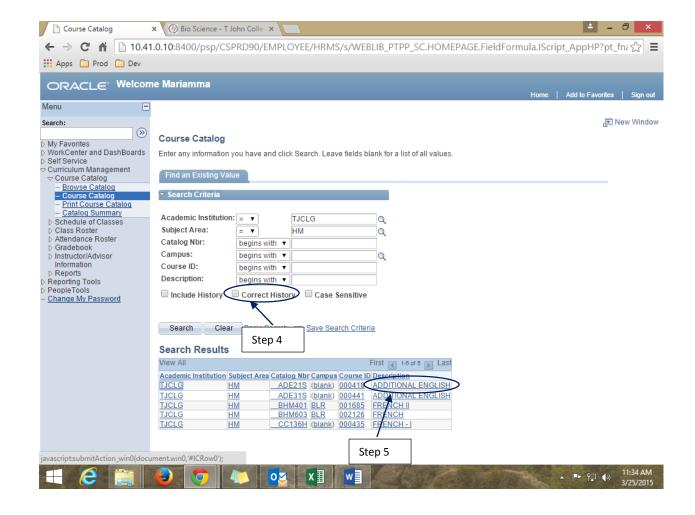
Select academic institution: TJCLG/TJITG/TJCNS/TJIMS/TJCPH

Step 2:
Select Subject Area (department name) ex:- bm,hm etc



### Step 3:

### **CLICK ON SEARCH**



### Step 4:

**CLICK ON CORRECT HISTORY** 

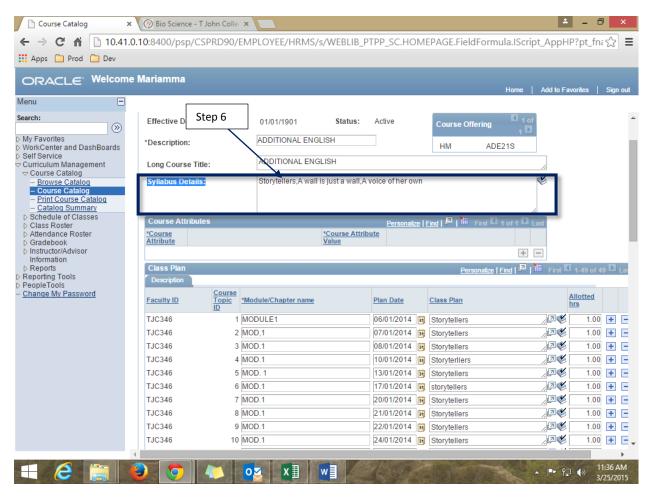
### Step 5:

SELECT THE SUBJECT BY CLICKING ON DESCRIPTION.

### **SYLLABUS ENTRY**

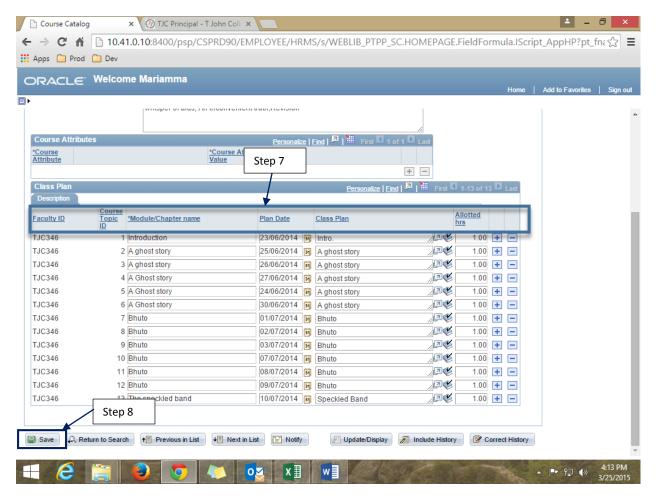
### Step 6:

### ENTER SYLLABUS DETAILS IN THE TEXT BOX NEXT TO IT.



Step 7:

### **Enter CLASS PLAN AS SHOWN BELOW**



### **User Input:**

- 1. Module name.
- 2. Plan date.
- 3. Class plan.
- 4. Allotted hrs.

### Step 8:

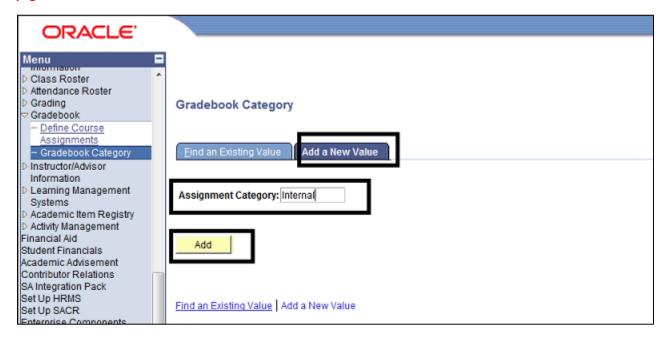
### **CLICK ON SAVE**

### Entering of Internal Assessment Marks

### **CREATING ASSIGNMENT CATEGORIES**

Navigation: Curriculum management > Gradebook > Gradebook category

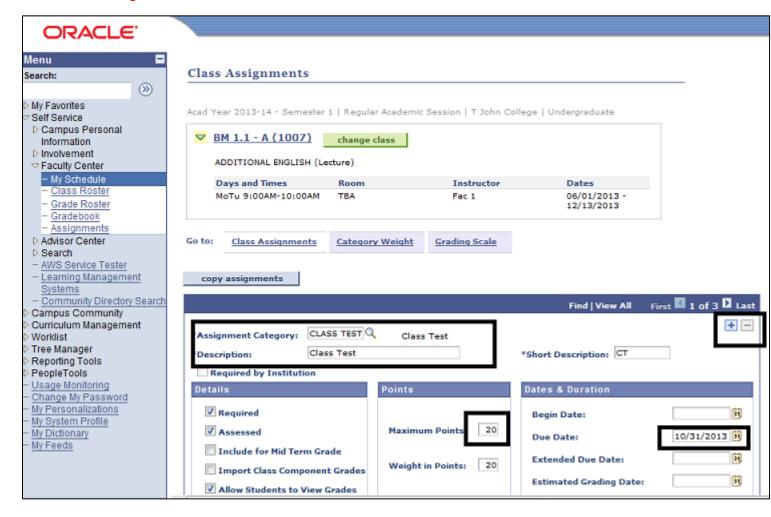
Click on "ADD New Value" to add assignment categories. To see all the existing values, hit the SEARCH button on the page.



### **CREATING ASSIGNMENTS**

Navigation: Self Service > Faculty Centre > Assignments

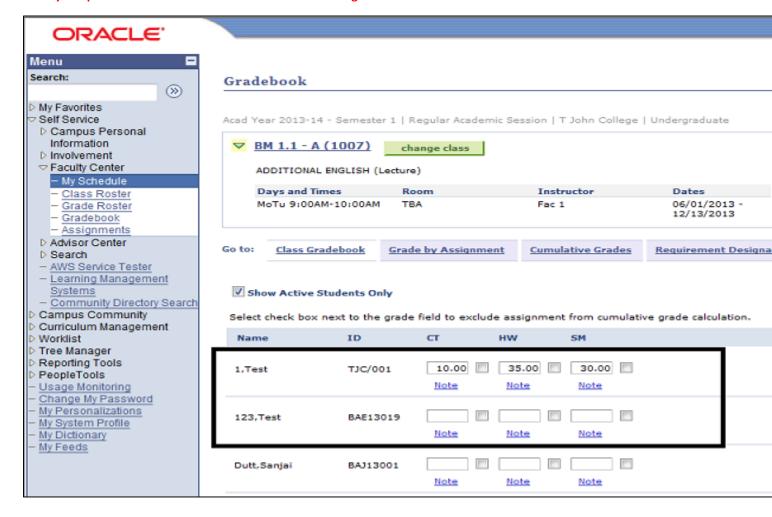
Click on the (+) button to add define assignments for the relevant class. Select the already defined assignment categories from the prompt button, add description, and define the maximum points as per requirement and a due date to end the assignment. Click "SAVE".



### PROVIDING MARKS

Navigation: Self Service > Faculty Centre > Gradebook > Class Gradebook

Faculty can provide marks to the students based on the assignments defined. Provide marks and SAVE.

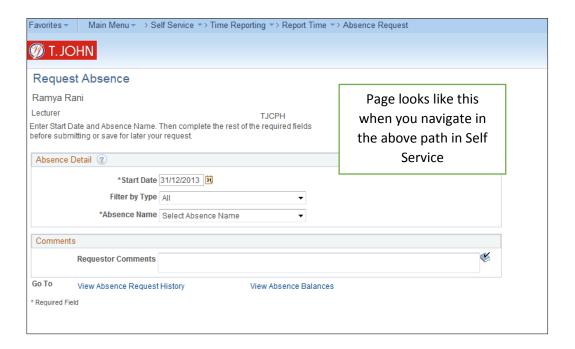


## Applying leave Thru HRMS Module

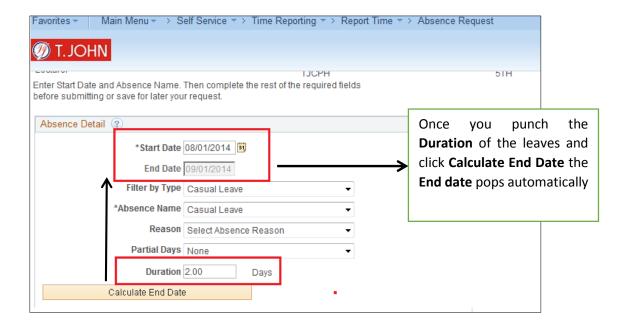
### Log into Peoplesoft HRMS module with your given credentials, next:

### 1. Staff Request Single or Multiple Day Leaves?

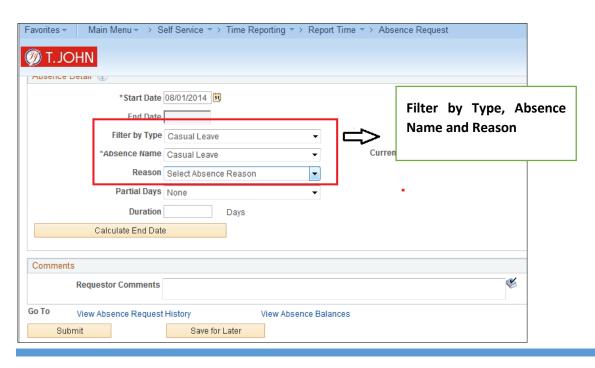
1. Click Main Menu > Self Service > Time Reporting > Report Time > Absence Request.



- 2. In the **Start Date** field, enter the first working day of the absence.
- The End Date field would pop automatically once you have keyed in the number of days of absence in the Duration field and click on the Calculate End Date. PeopleSoft will calculate the days and hours correctly, taking into account weekends and Holidays.

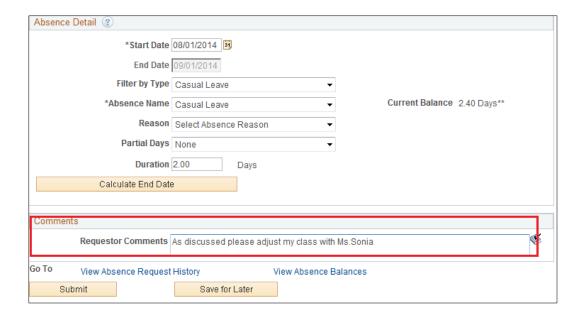


- 4. Use the **Filter by Type** list to narrow the list of absence names to be displayed. This step is optional
- 5. Select Absence Name from drop down list. PeopleSoft refreshes the screen and displays additional fields for the absence request
- 6. Select the appropriate option in the Reason drop down list.



7. Enter Requestor Comments. Use this predominantly for Class adjustment comment.

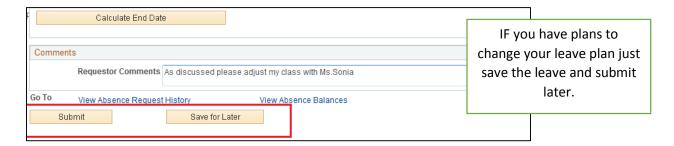
For example You want to go on leave and adjust your classes with Mr.XYZ then Mandatorily use the Requestor comments option to fill in the adjustment detail which your immediate supervisor (HOD) would be able to view.



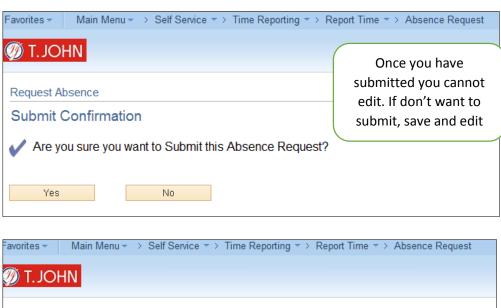
8. Do you want to Submit the absence for approval?

If NO, **Save for Later**. If YES, click **Submit**.

- 9. PeopleSoft displays the save confirmation message. Click OK
- 10. PeopleSoft displays the Request Details page.
- 11. Click Yes to confirm that you want to Submit.

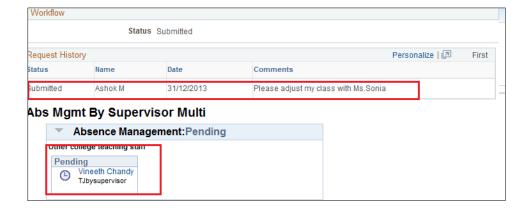


12. PeopleSoft displays the submit confirmation message.





13. PeopleSoft displays the request details page, including the approver name.

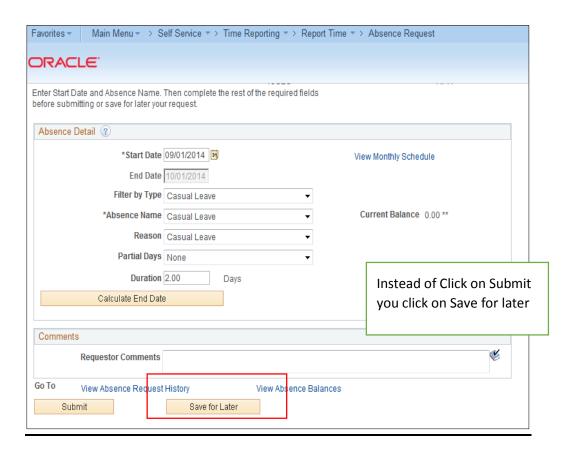


### 2. How to Edit and Submit a Saved Leave?

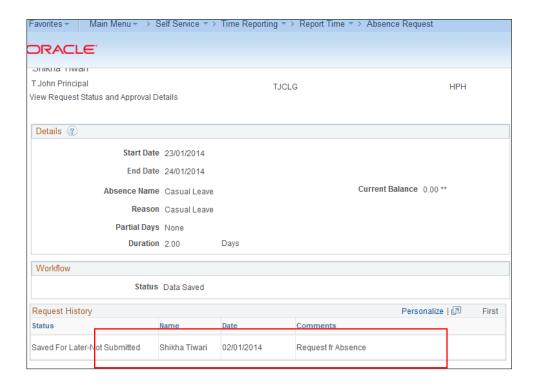
Save your absence in case you are not sure of your plan.

### Apply for leave and Save

Navigation is Main Menu > Self Service > Time Reporting > Report Time> Absence Request

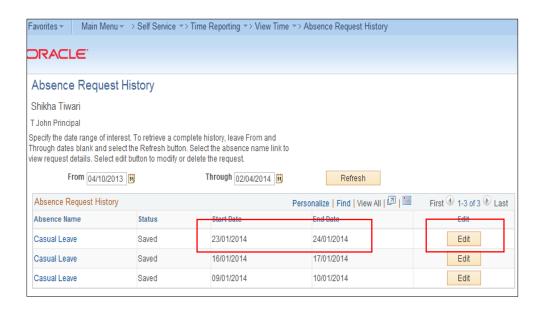


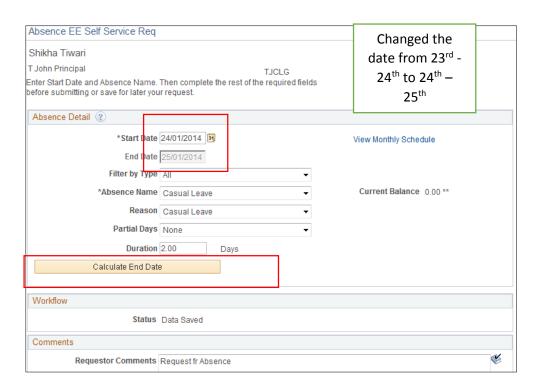




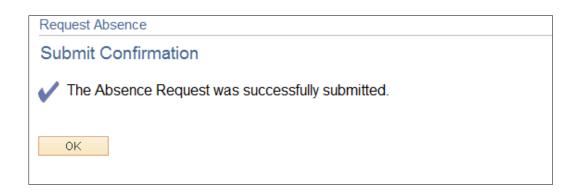
### **Edit and Submit**

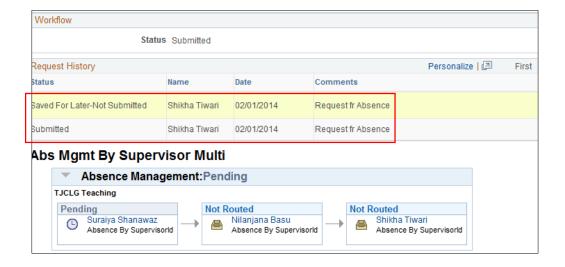
Navigate to Main Menu > Self Service > Time Reporting > View Time > Absence Request History





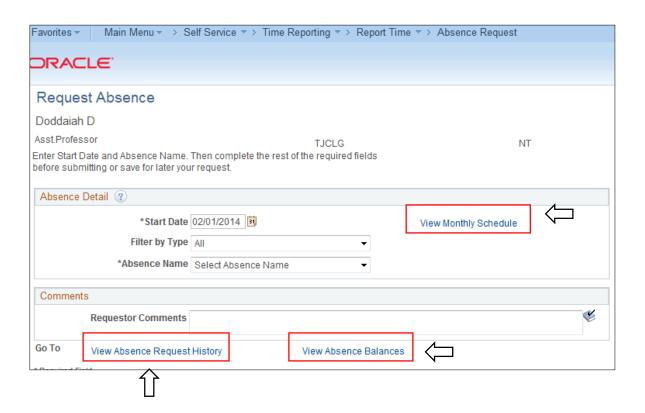




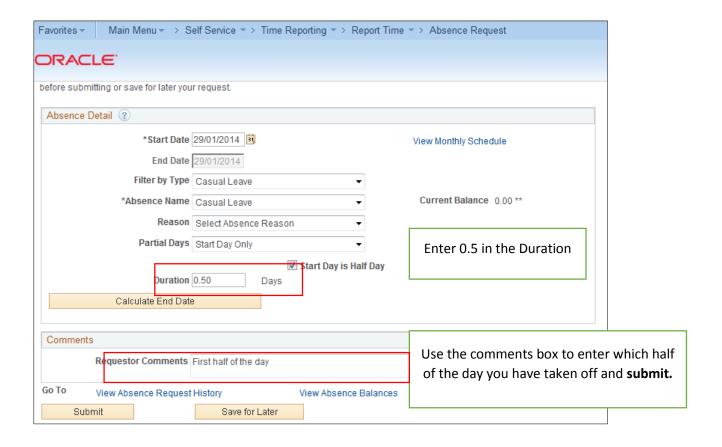


### 3. View your Leave Balances, Leave History and Monthly Schedule

The highlighted links would give you the result

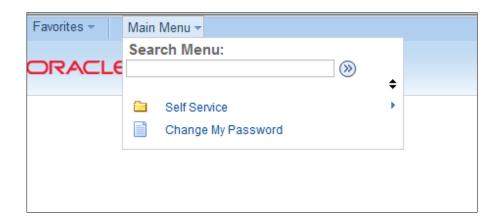


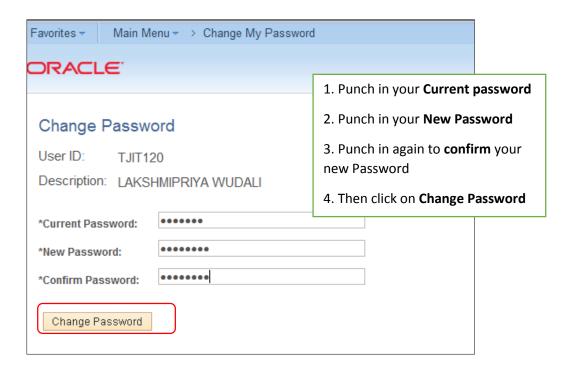
### 4. Apply For Half Day Leave



### 5. How do you change your Login password?

Navigate to change Password on Main Menu





# Raising a purchase requisition Thru Peoplesoft (for HODs only)

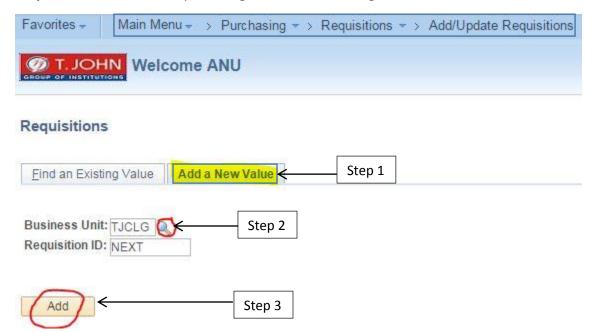
### Task 1: How to raise a Requisition?

In our organization, for every department HOD will be the requestor to raise the requisition.

Login with the credentials provided. Example: User ID: TJC649(Anu) a faculty belongs to TJCLG.

**Navigation :** Main Menu -> Purchasing -> Requisitions -> Add/Update Requisition

**Step 1**: To raise a new requisition goto the below navigation and click on "Add a New Value".

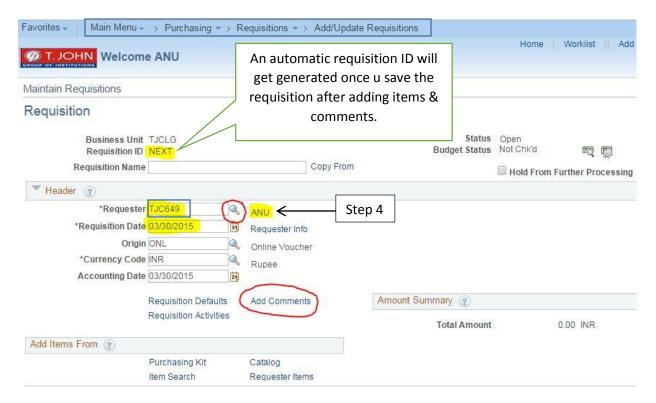


**Step 2**: Select the business unit by clicking on the prompt button. As this user belongs to TJCLG it will show only TJCLG in the prompt table.

Initially Requisition ID will be "NEXT".

Step 3 : Click on Add.

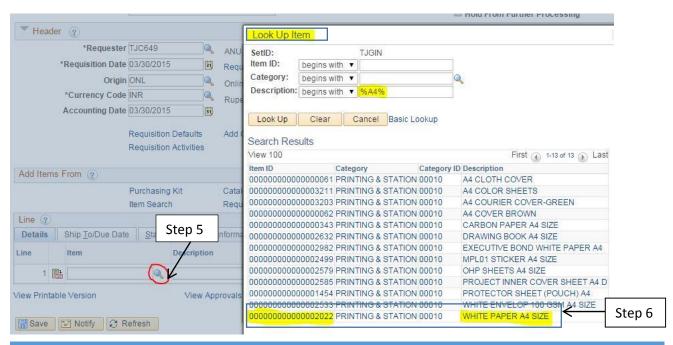
**Step 4 :** Select the Requester from the prompt table(As I've used Login ID of Anu it will show only TJC649 and Anu in the prompt table.)



**Step 5**: Select the item prompt table. Here we can check the item in 2 ways.

- With an item id
- With a description

Suppose we want to select A4 sheets with an id number 00000000002022 then search the Look Up Item with a description %A4%(%matching word%)or Item ID %2022%.



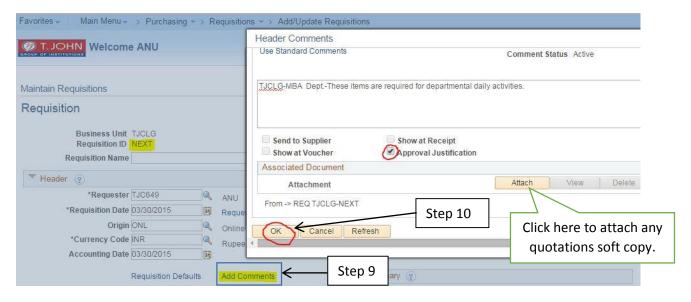
### **Step 6 :** Select the item.

**Step 7**: Give the Quantity required. And the price will get populated automatically from the database once you add a new item line with a message. Then click on "OK". If not keep approx. value of the item which can be changed during PO preparation.

**Step 8 :** Click on "+" to add multiple lines in the same requisition."-" to delete the item line.



**Step 9 :** After adding required items click on Add comments in the same page to give justification.

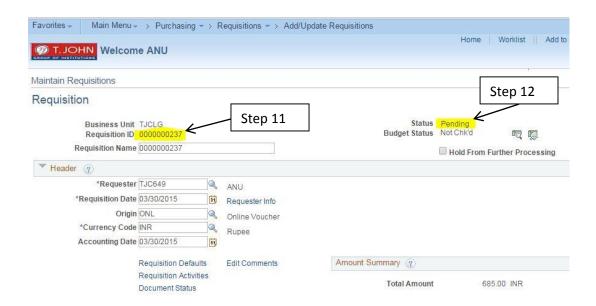


Step 10: Click on "OK".

Click on Save.

**Step 11**: Once you save the requisition it will generate the Requisition ID which will be useful to track the requisition status in future.

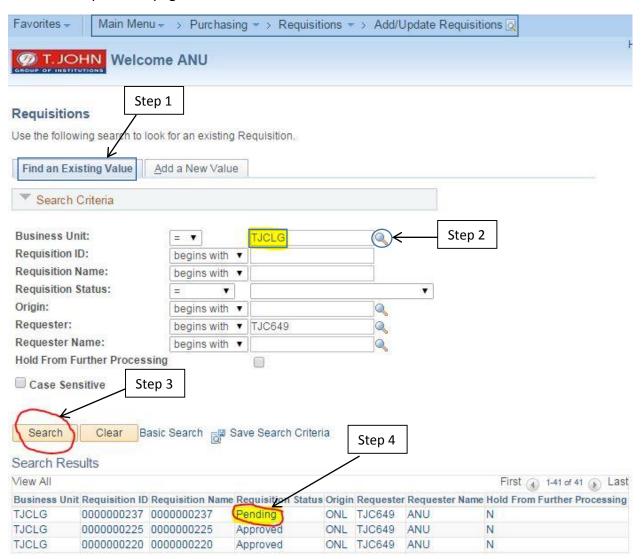
Step 12: Once you save the requisition status will be converted from "Open" to "Pending".



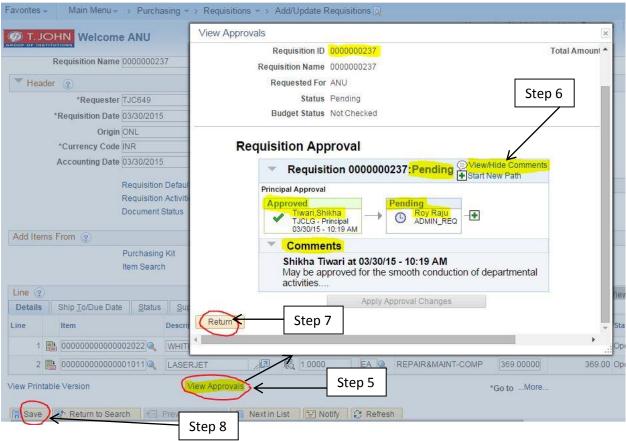
### Task 2: How to check the status of the Requisition?

To check the requisition status go to below navigation.

- Step 1: Click on "Find an existing Value" to know the status of your requisition.
- **Step 2**: Select the Business Unit from the prompt table. As this user belongs to TJCLG it will show only TJCLG in the prompt table.
- **Step 3**: Click on Search. Then it will display all the requisitions raised so far.
- **Step 4 :** Click on the requisition with pending status to see the details. Then it will be redirected to Maintain Requisitions page.



**Step 5**: In the Maintain Requisitions page, click on "View Approvals". Here you can see the status of your requisition. In this particular example, this requisition ID 00237 is pending with Roy\_Raju and was approved by Tiwari, Shika.



- **Step 6 :** To see the comments of the approver click on "View/Hide Comments".
- Step 7: Click on "Return" to come back to "Maintain Requisitions" page.
- **Step 8**: Click on Save/Return to Search to close the requisition.

### **NOTES**

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Created, compiled and published by

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