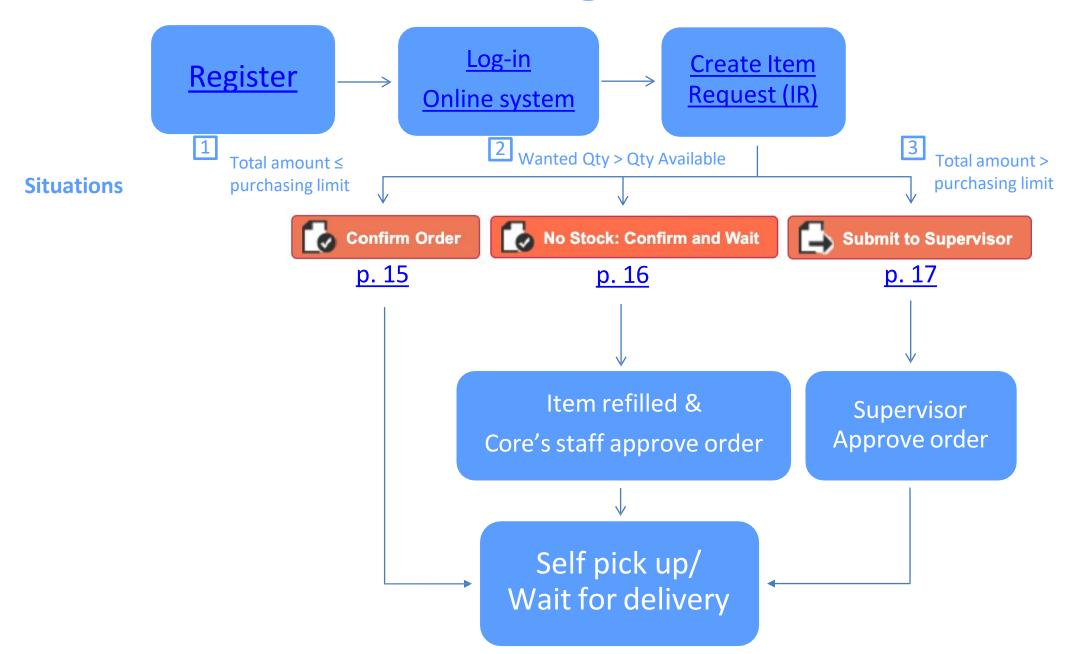


HKU Centre for PanorOmic Sciences (CPOS) Bioreagent Core Online Ordering System Manual

http://bioreagent.med.hku.hk/HKU/

Ordering Procedure



Registration

- Fill in the registration form
 - Soft copy available <u>here</u>
- Submit the endorsed registration form to enquiry.cpos@hku.hk
- A confirmation email will be sent upon account creation.
 Please set your own password during first login(kindly leave the password blank for first time login)

^{*} The online system is separated from HKU portal system

Log-in Page







- Login with Registered User ID and Password
- Account will be locked upon 3 trials of incorrect password
- Validation code with be sent to your registered Email for resetting the password

System Alert



- Important news or messages
- Discounts or new items

^{*} Scroll down and have a quick look!

Content / Home Page

Banner Message: Important messages (i.e.: Contact; self pick-up time, ...)



Contact: Sharon Hui (delivery): 3917 9445 Sharon Tse (invoice, product): 3917 9440 Others: 3917 7558 Urgent Item Self pick-up time: Mon-Fri 09:30 /12:00/14:00/16:30

Med 香港大學泛組學科研中心					****To queue for out of stock item, create a !! !! !! SEPARATED !! !! !! IR from other in stock items ->Enter Qty in new IR->Save the Draft-> Click 'No Stock: Confirm and Wait'. We will help to proceed the o								
Home	ne Master Request Inventory Report System			System	n To Do List					Testuser003 Logout			
Master	Vendor	s & Produc		mation p.7-10	00	Request	Making New Request p.11-17		Inventory Checking 1	ransaction Record p.18-19	Report Printing Transact	P.20-21	
Vendor Mas						Item Reque	est		Stock Out		Group's Transaction Report		
System		Account N		ment 22-23		To Do Lis	Q uick Access to Pending Reque						

Code Setting

My Information

Change Password

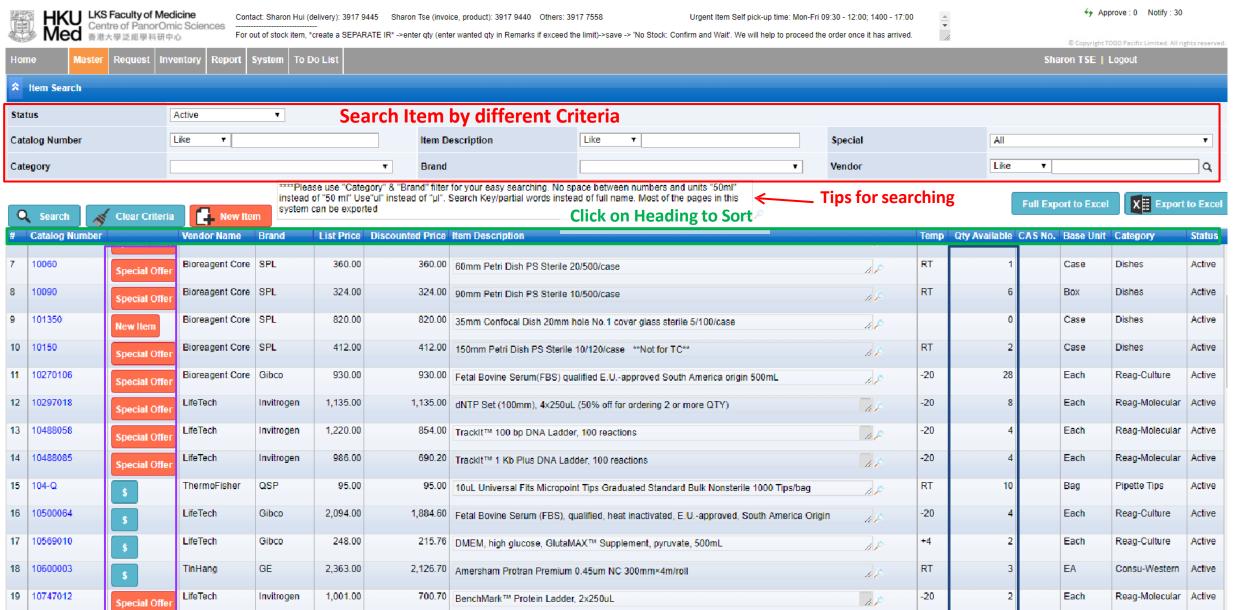
Downloads

To Do List

Master - Item & Vendor Master

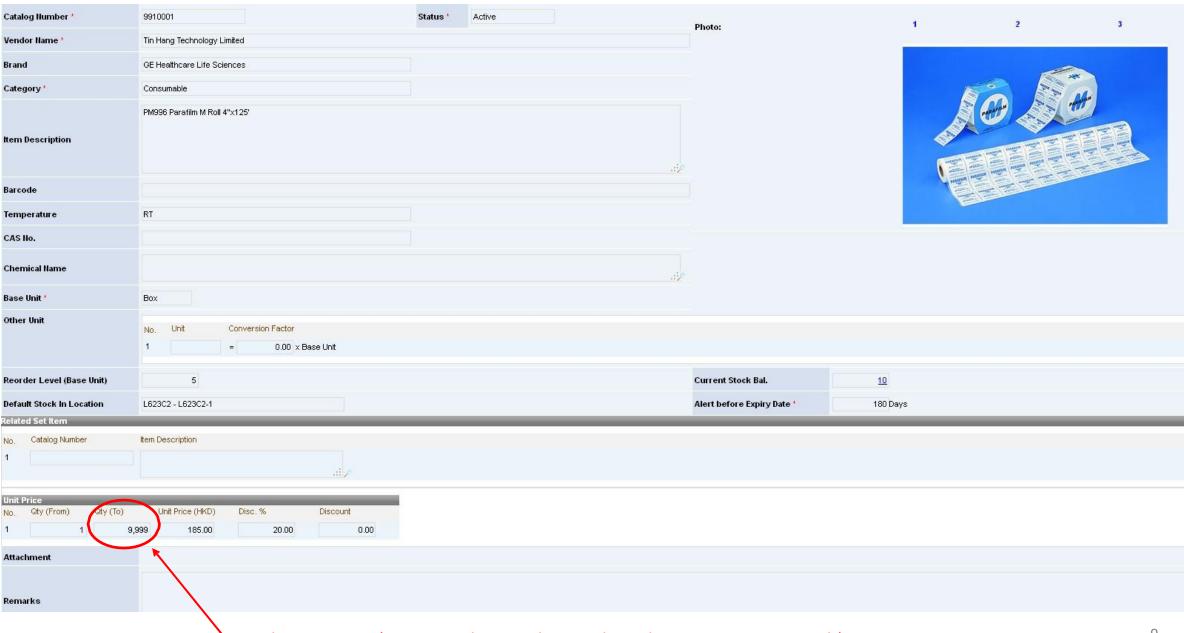
Vendors & Products Information

Item Master – Search Page

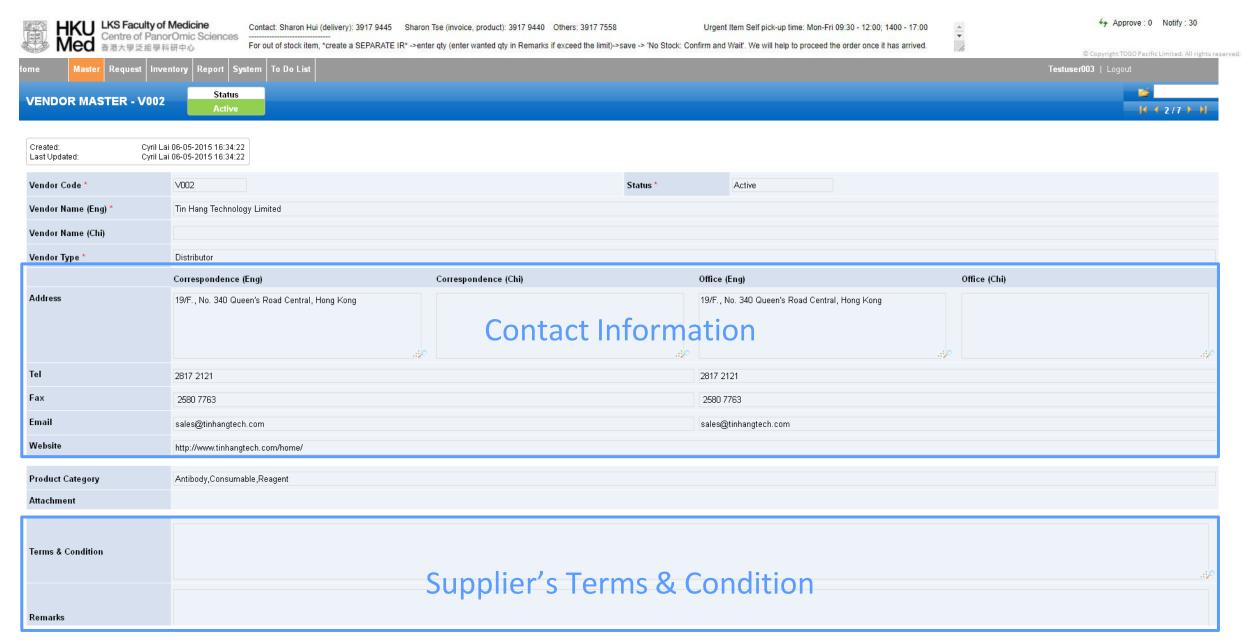


Click on Cat. No. for more detail

Item Master - Item Details



Vendor Master - Vendor Details



Request - Item Request (IR)

Making New Request

Item Request (IR)

Remarks:

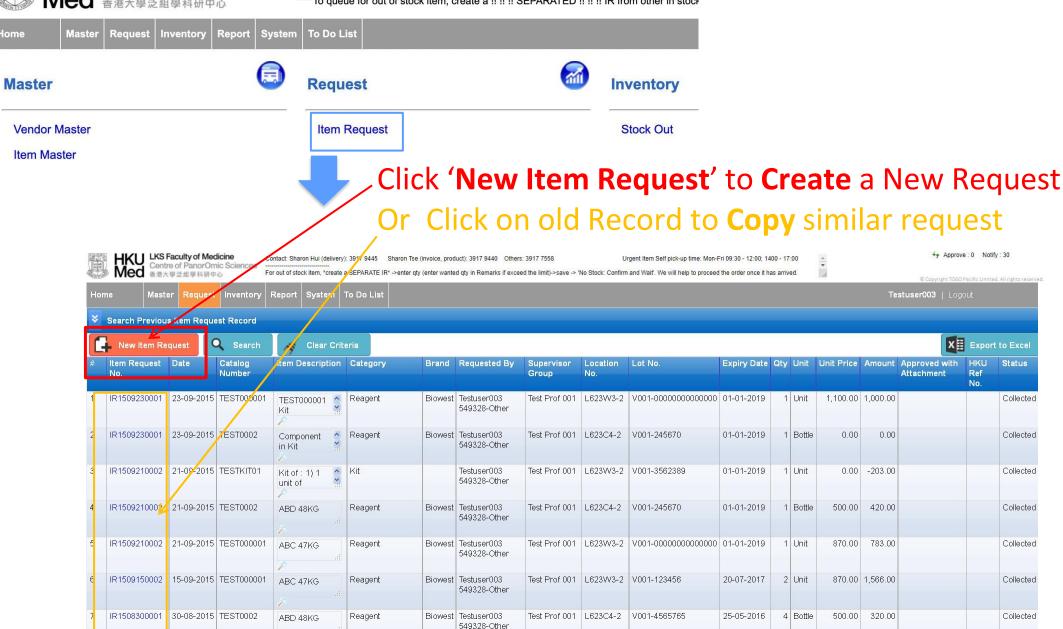
- Create separate IR for different stock type
 - Type (I) Retailing stock: Items resold by BRC (Vendor: Bioreagent Core)
 - Type (II) Consignment stock: Items distributed by BRC (Vendor: Any other than BRC)
- Remember to input valid account code for ordering Type (I) stock in order to proceed. Type (II) order will be settled by direct invoice issued from the vendor.
- Press one of below else your IR will not be processed
 - 'Confirm Order'; or
 - Submit the IR to supervisor if amount > purchasing limit (p.17)
 - Notify supervisor to 'Confirm Order' in order to proceed
 - Press 'No Stock: Confirm & Wait' if the Qty wanted > Qty available
 create a separated IR from in stock items (p.16)
- Submitted or confirmed order cannot be re-edited
 - For Changes, please contact <u>bioreagent.cpos@hku.hk</u> or 39177558

Item Request (IR) - Creating a New IR [1]

LKS Faculty of Medicine

Contact: Sharon Hui (delivery): 3917 9445 Sharon Tse (invoice, product): 3917 9440

****To queue for out of stock item, create a !! !! !! SEPARATED !! !! !! IR from other in stock



Item Request (IR) - Creating a New IR [2]

Steps:

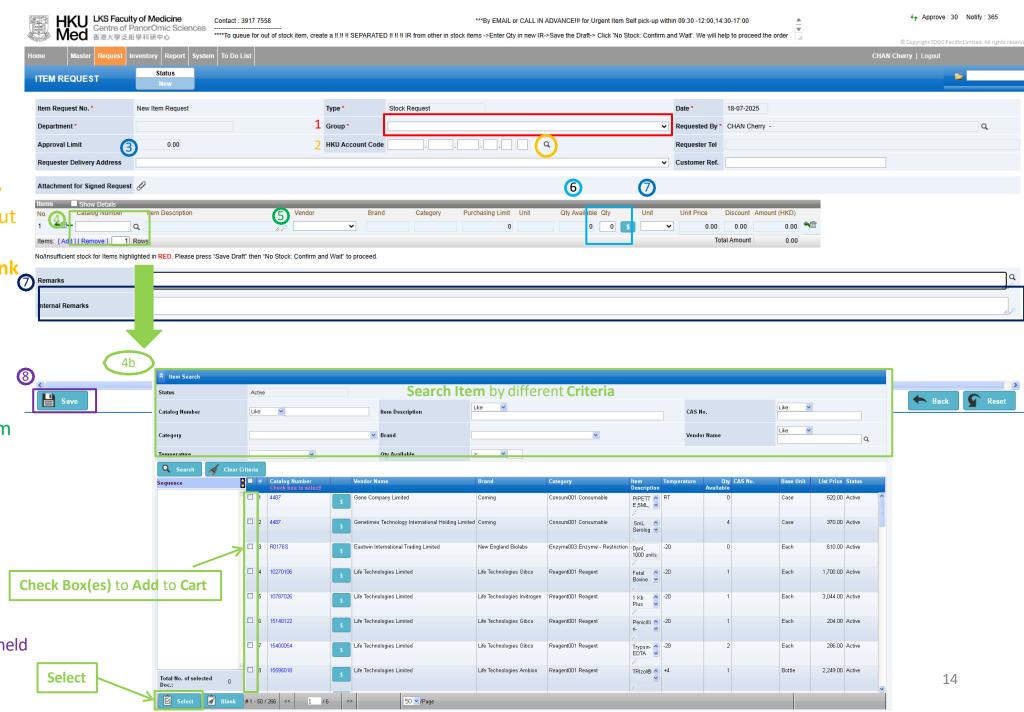
- 1. Select the **Group** you are ordering for
- 2. Select an **Account Code** by clicking the magnifier or input a new account code.

This field cannot be left blank for Type (I) stock ordering.

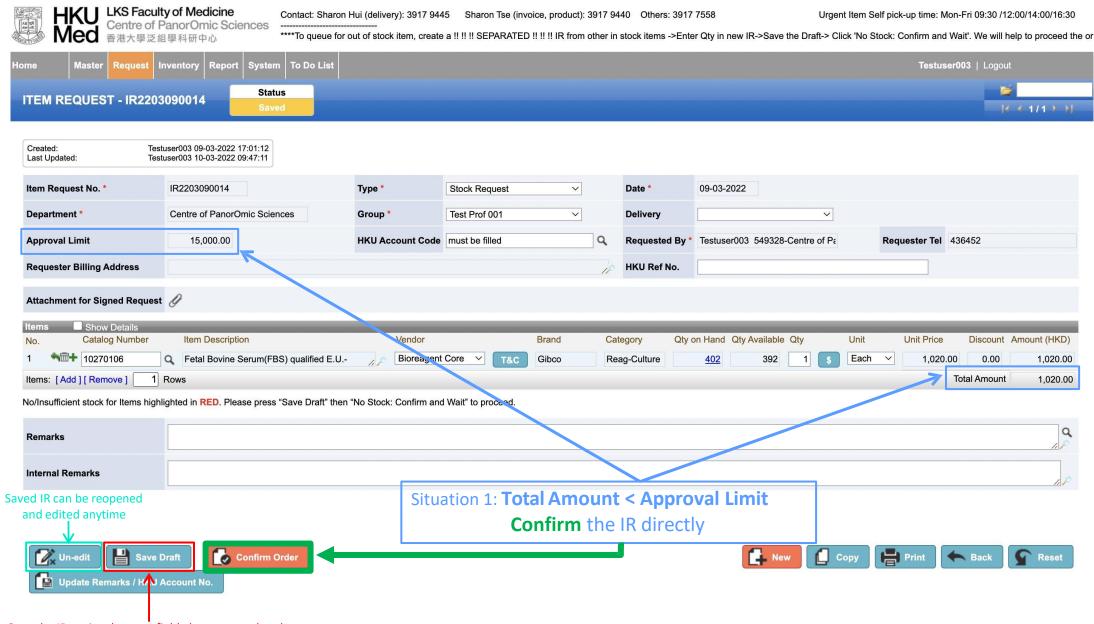
- 3. Select a delivery address from drop list.
- **4.** Input **Cat. No.** or using **Item Search** Function
- 5. Choose Vendor of the item
- 6. Input Order Quantity
- 7. Choose appropriate unit
- 8. Write Remarks if needed

9. Save IR
Saved IR can be edited later
Order is not yet confirmed and held

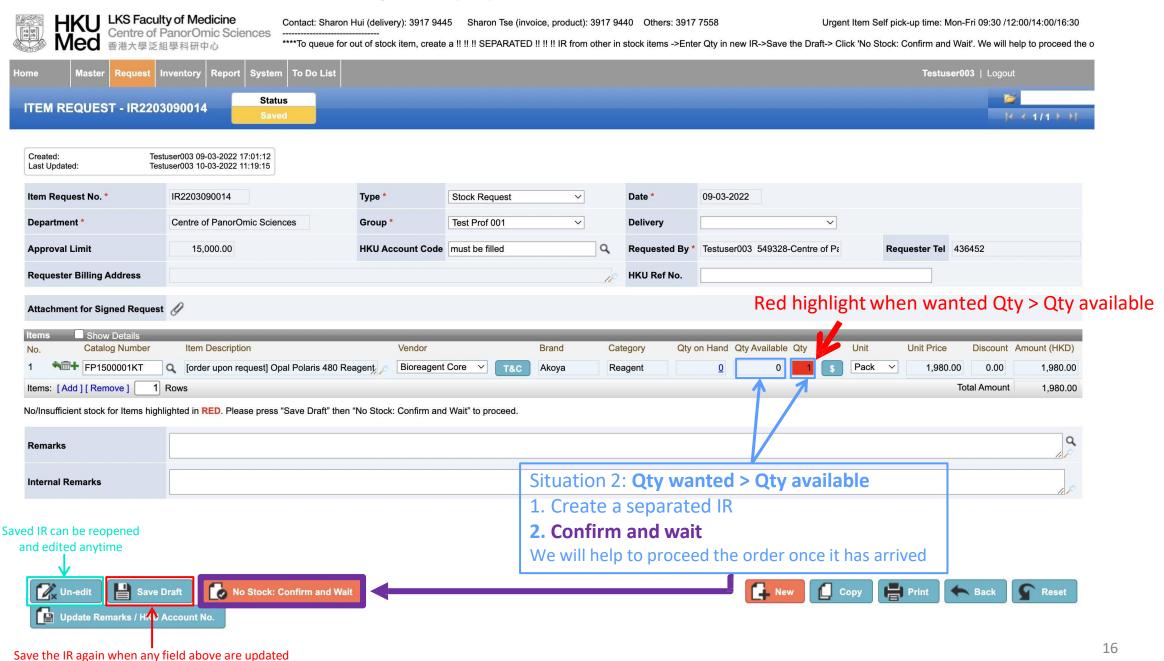
Con't →



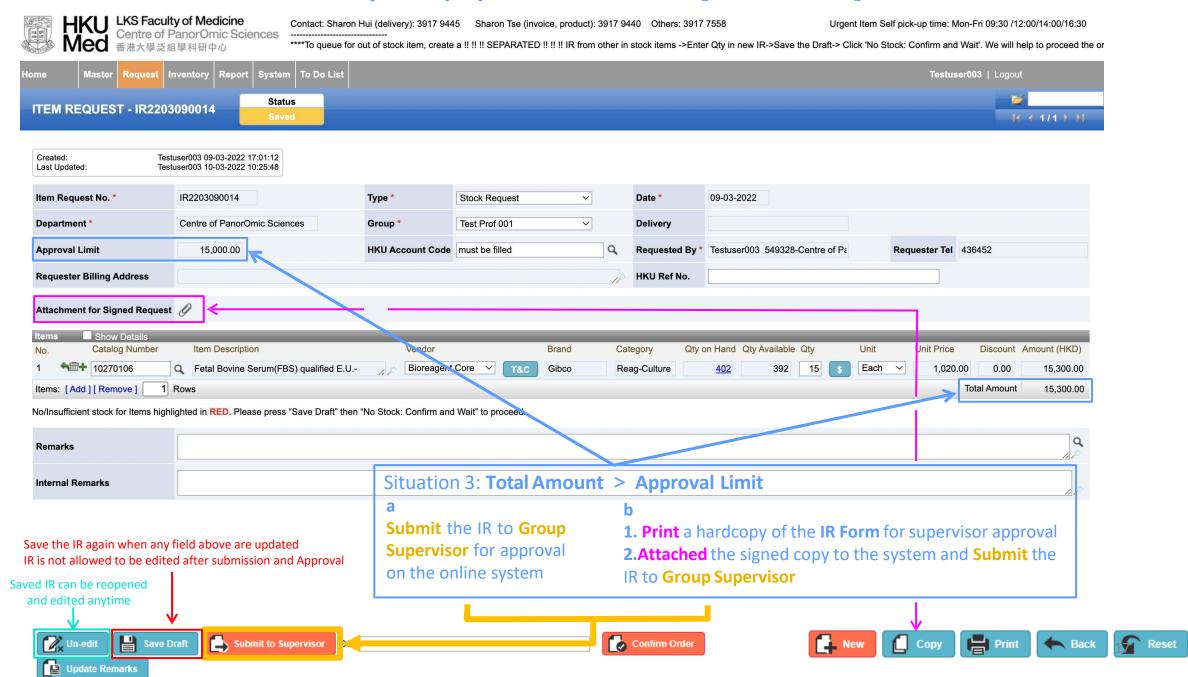
Item Request (IR) - IR submission [Situation 1]



Item Request (IR) - IR submission [Situation 2]



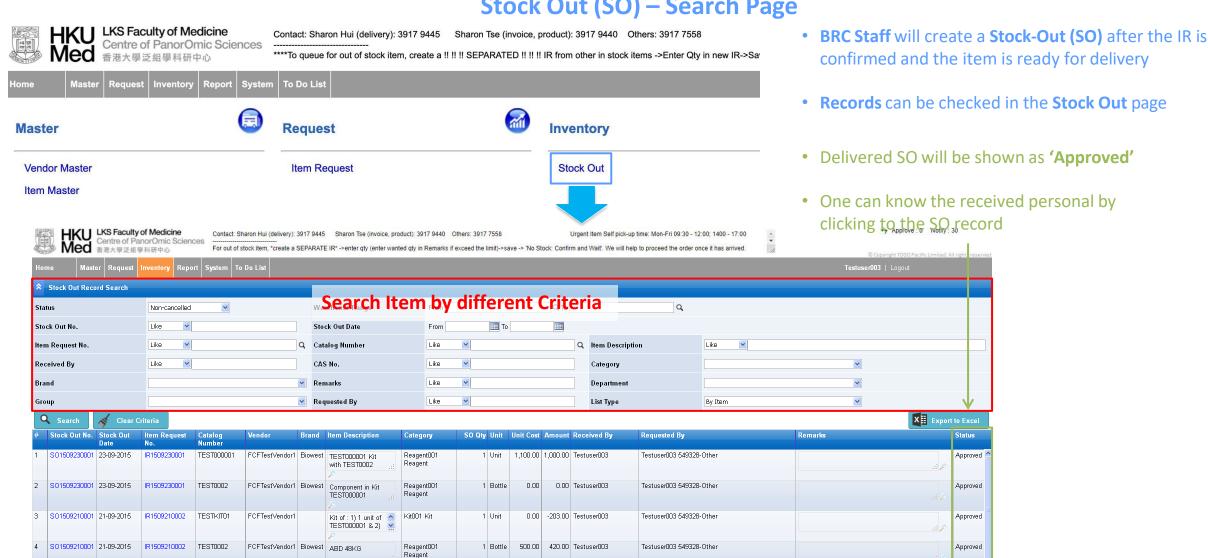
Item Request (IR) - IR submission [Situation 3]



Inventory - Stock Out (SO)

Checking Transaction Records

Stock Out (SO) – Search Page



1 Unit

2 Unit

4 Bottle

783.00 Testuser003

870.00 1,566.00 549328

500.00 320.00 123

870.00 2,349.00 999

Testuser003 549328-Other

Testuser003 549328-Other

Testuser003 549328-Other

Testuser003 549328-Other

SO1509210001 21-09-2015

SO1509150002 15-09-2015

SO1508300001 30-08-2015

SO1508240002 24-08-2015

#1 - 15 / 15

TEST000001

TEST000001

TEST0002

TEST000001

<< 1 /1 >>

IR1509150002

IR1508300001

FCFTestVendor1 Biowest ARC 47KG

FCFTestVendor1 Biowest ABC 47KG

FCFTestVendor1 | Biowest | ABD 48KG

FCFTestVendor1 Biowest ABC 47KG

50 V/Page

Reagent001

Reagent001

Reagent001

Reagent001

Reagent

Reagent

Reagent

Reagent

Approved

Approved

Approved

Approved

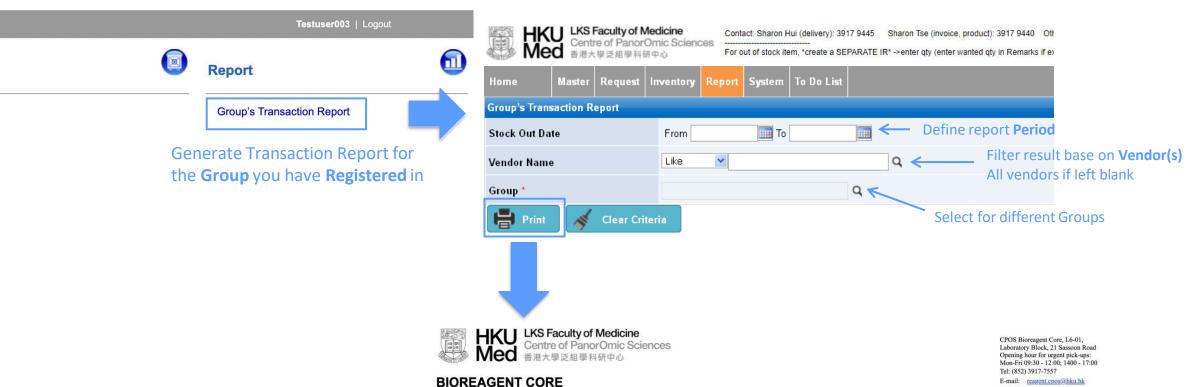
Report – Group's Transaction Report

Printing Transaction Summary

Report – Group's Transaction Report

Others: 3917 7558 Urgent Item Self pick-up time: Mon-Fri 09:30 /12:00/14:00/16:30

ock items ->Enter Qty in new IR->Save the Draft-> Click 'No Stock: Confirm and Wait'. We will help to proceed the o



Group's Transaction Report

Duration: Page: 1 of 2

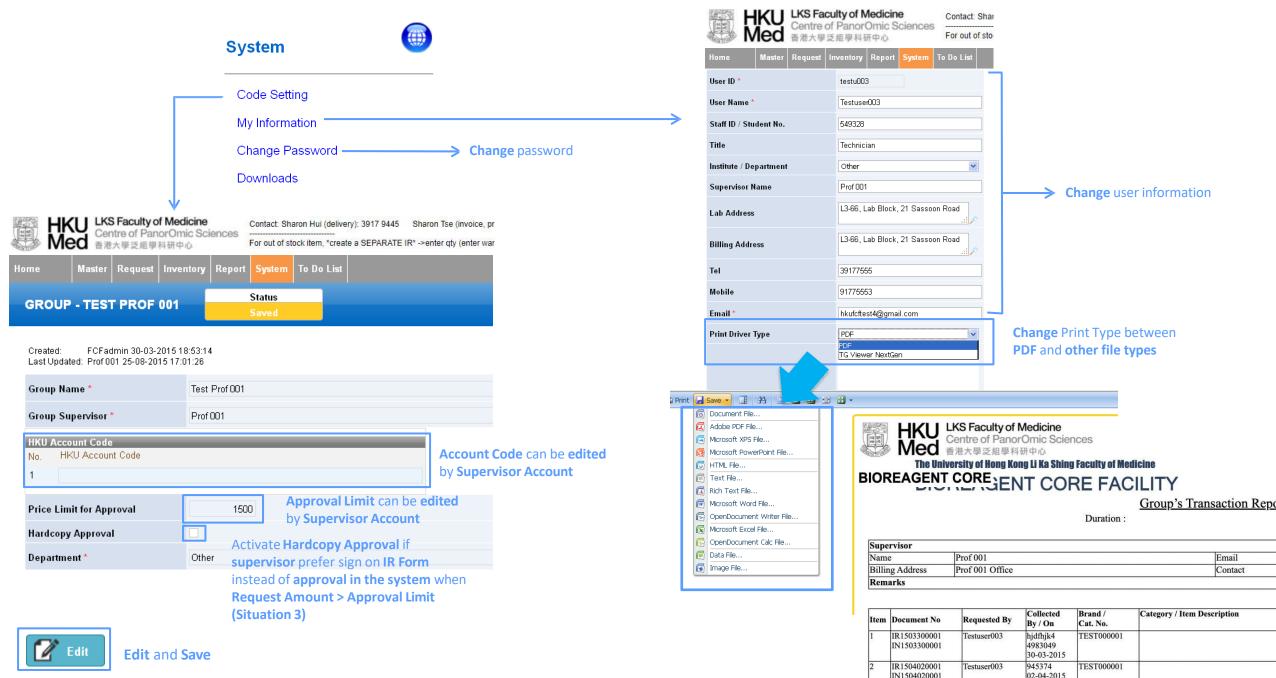
Supervisor								
Name	Prof 001	Email	hkufcftest3@gmail.com					
Billing Address	Prof 001 Office	Contact	34790 / 78045738					
Remarks								

Item	Document No	Requested By	Collected By / On	Brand / Cat. No.	Category / Item Description	Unit Price (HK\$)	Quantity	Discount	10000000000000000000000000000000000000	Account to be charged
1	IR1503300001 IN1503300001	Testuser003	hjdfhjk4 4983049 30-03-2015	TEST000001		\$870.00	2	2 10.00%	\$1,566.00	4950834
2	IR1504020001 IN1504020001	Testuser003	945374 02-04-2015	TEST000001		\$870.00)	10.00%	\$783.00	4950834
Contact Person: Total :							\$2,349.00			

Website: http://cpos.hku.hk

System – Code Setting, My Information & Change Password Account Management

System – Code Setting, My Information & Chang Password



For Further Inquiry or Assistant, please contact us at 3917 7558 or bioreagent.cpos@hku.hk