STORE REQUEST

REQUEST FOR STATIONERY/IN-STOCK ITEMS FROM STORES

1. Login to IISERM ERP system - <u>https://erp.iisermohali.ac.in</u> and click faculty or non-faculty role if you have more than one role.

0 IISER MOHALI	Search
Dashboard	
Hostel Inbox	COMPOSE NEW +
My Account	PURCHASE REQUEST
Inbox	STORE REQUEST
	LEAVE APPLICATION
	BILL SUBMISSION

2. Click Inbox – Compose New – STORE REQUEST

3. Start entering all the details. As you select options and fill values, form will automatically guide you for next steps. Ensure to click "**Add item**" button after filling the quantity.

ISER MOHAL	l			
Dashboard	f Home			
Hostel Inbox				
My Account			Initiate Fill Items	
Inbox	As you select options and fill values, form will automatically guide	you for next steps.		
	Select Item		Already added items	
	ITEM NAME: STAT0001-PAPER A4 WHITE SPECIFICATIONS:	ITEM DETAILS: Make - Units Pack	1: STAT0001-PAPER A4 WHITE 1 Items PAPER	X
	PAPER			
	Field limited to 500 characters.			
	1			
	Required quantity	Add Item		

4. Ensure to select the the employee/section to whom the request shall be forwarded. Review all your entries and click **Submit**.

0 IISER MOHAL	1						
Dashboard	# Home						
Hostel Inbox					a		
My Account		Initiate	Fill Items	Upload attachments	Create Workflow	Review & Submit	
Inbox	As you select options and fill values, form will automatically guide you for next steps.						
	Work Flow						
	CHOOSE TO WHOM THIS REQUEST SHALL BE FORWARDED:				STORE STORES OFFICE	\checkmark	
	PLEASE ENTER YOUR REMARKS FOR THE APPROVER:				4		
					Field limited to 500 characte	15.	
				Close	Vext Step		
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