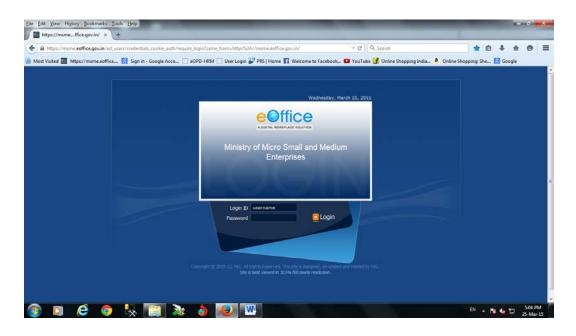
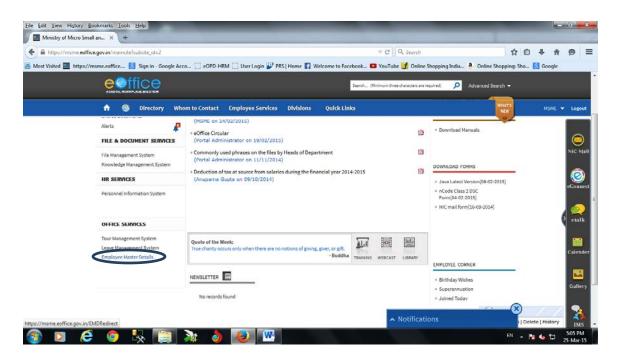
How to create a new user in eOffice:

Step 1:

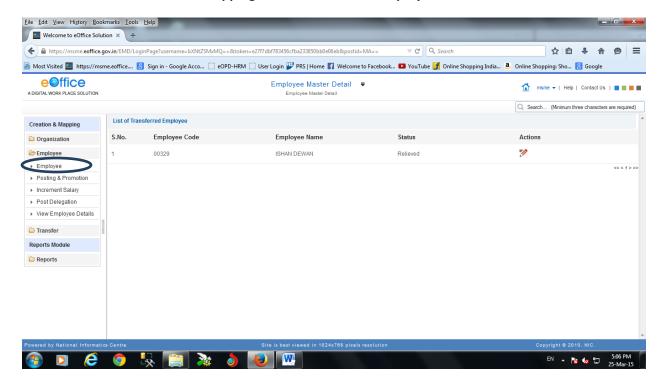
1. Log in to the "ADMIN" account.



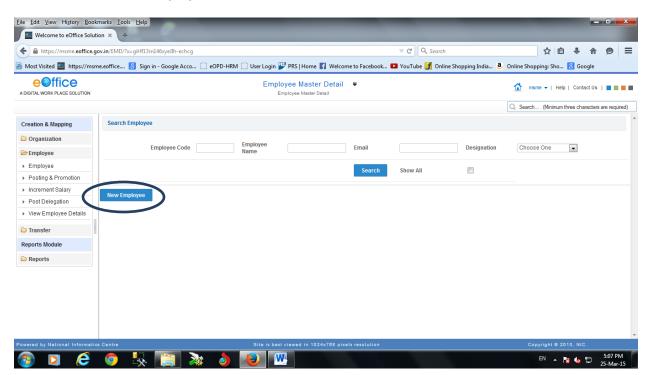
2. Go to "Employee Master Details"



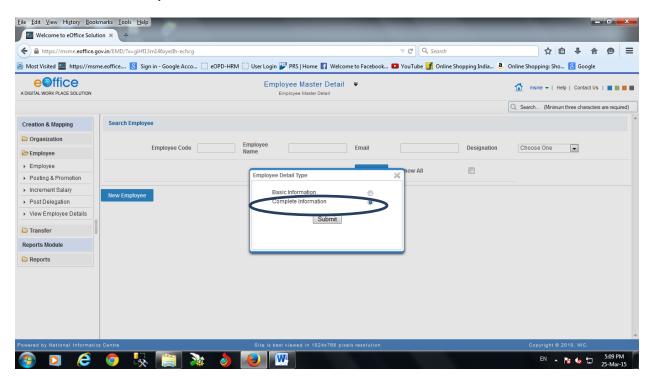
3. Under "Creation and Mapping "Module Click on "Employee"



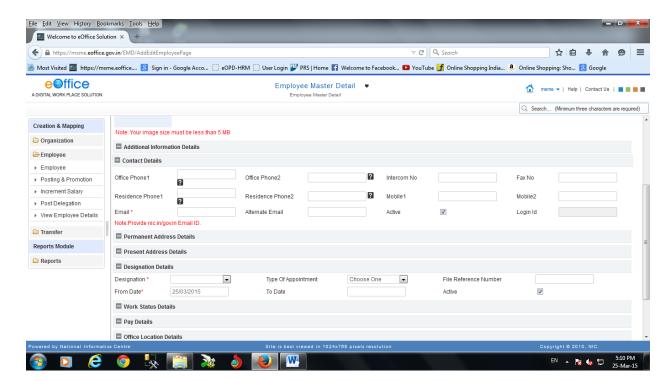
4. Click on "New Employee"



5. Check the "complete information" radio button and click "Submit"



- 6. Fill in the details and click "Submit"
 - NOTE*- Make sure that only NIC email id is entered in "Email" text box

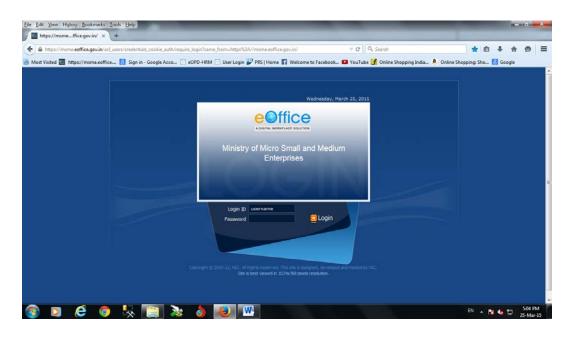


User has been created Sucessfully.

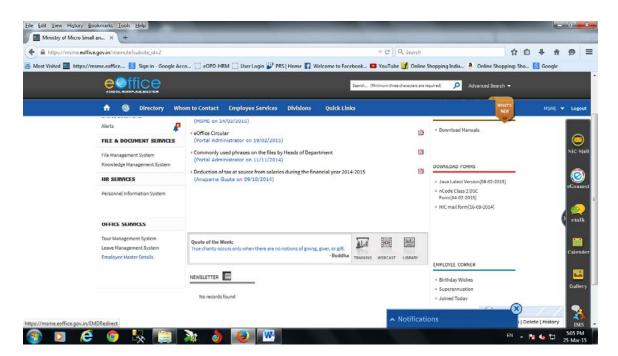
Assigning Post to a new User:

Steps:

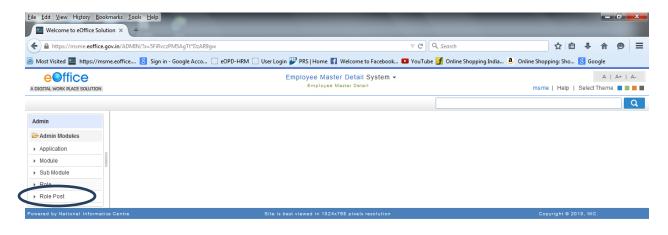
1. Log in to the "ADMIN" account.



2. Go to "Application Management System"

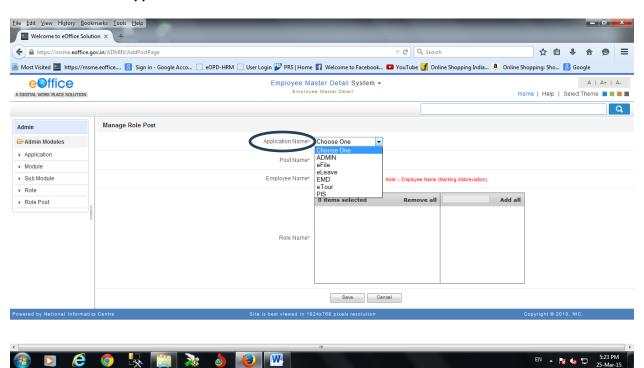


3. Click on "Role Post"

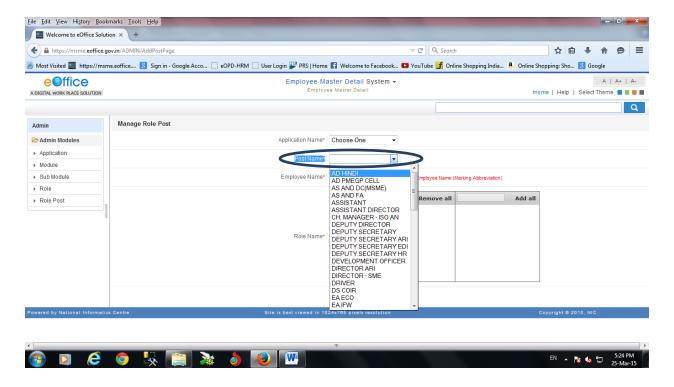




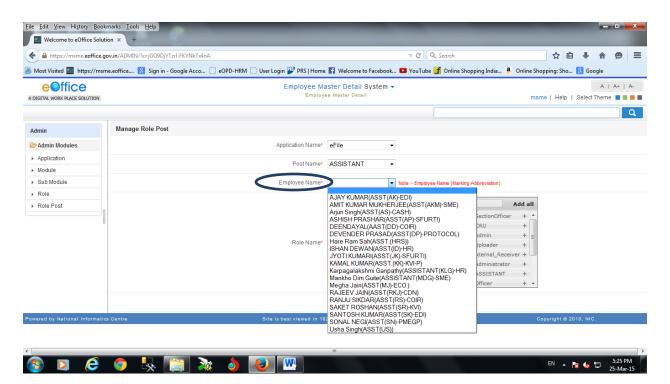
4. Select the "application name "



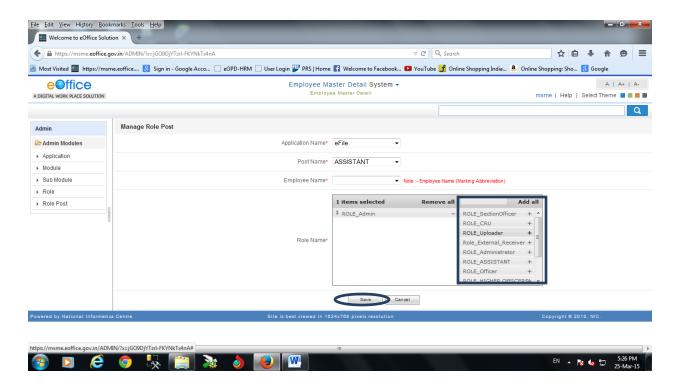
5. Select "Post Name"



6. Select "Employee Name"



7. Add "Role Name" and click "Save"



Note* - The role post is assigned by clicking the "+"button in "**Add All**" Column and can be de assigned by clicking "-" button in "**Remove All**" column

8. Role Name provided in General -

For eFile Users	
USER	ROLE POST ASSIGNED
Users who work on eFile i.e from LDC to	ROLE_OFFICER
Section Officer	
From Under Secretary to Joint Secretary	ROLE_HIGHER OFFICERS
For Secretary	ROLE_OFFICER
For Users who Approve and Sign Drafts	ROLE_DRAFT APPROVER
For Closing Files	ROLE_CLOSE
For Approving the Closed files	ROLE_ APPROVER

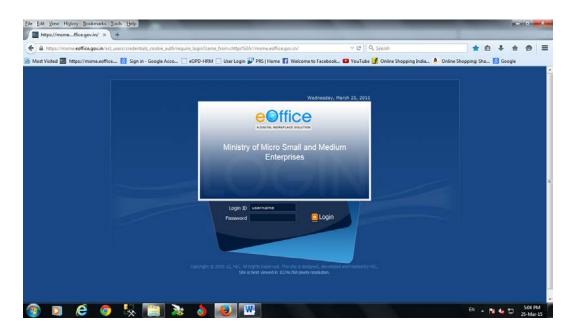
For eLeave Users	
USER	ROLE POST ASSIGNED
All Users	ROLE_USER
Reporting Officer	ROLE_REPORTING
Controlling Officer	ROLE_CONTROLLING
ADMIN	ROLE_ADMIN
ADMIN ASSISTANT	ROLE_ADMIN ASSISTANT

Note*-Multiple Role Posts can be assigned to any user, apart from Role Post "ROLE_USER" which must be assigned to every eLeave user.

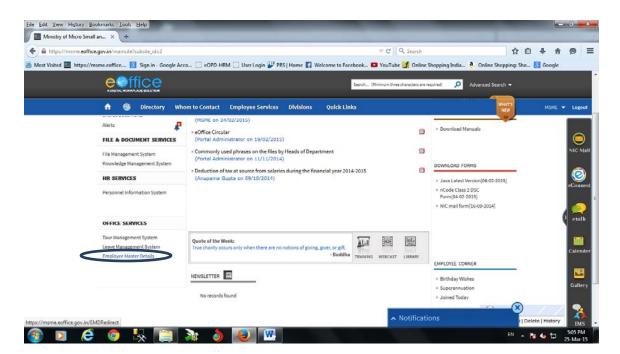
Assigning Post to a new User:

Steps:

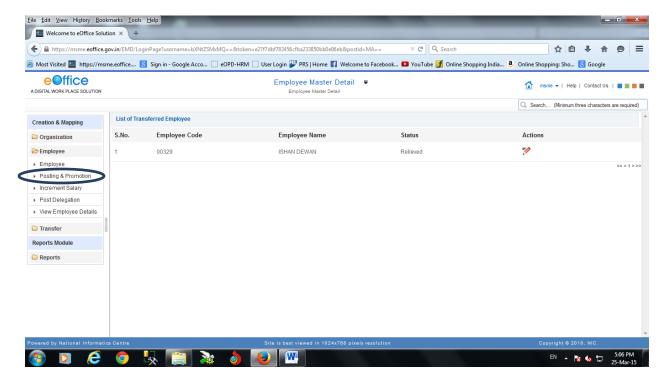
1. Log in to the "ADMIN" account.



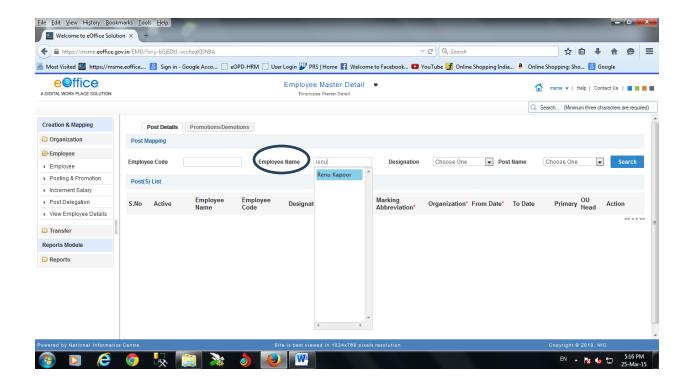
2. Go to "Employee Master Details"



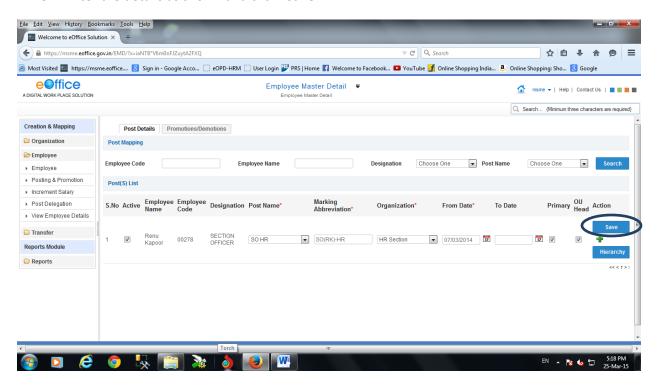
3. Under "Creation and Mapping" Module Click on "Posting & Promotion"



4. Search the name of employee under "Employee Name" text box and click "Search"



5. Enter the details as shown and click "Save"

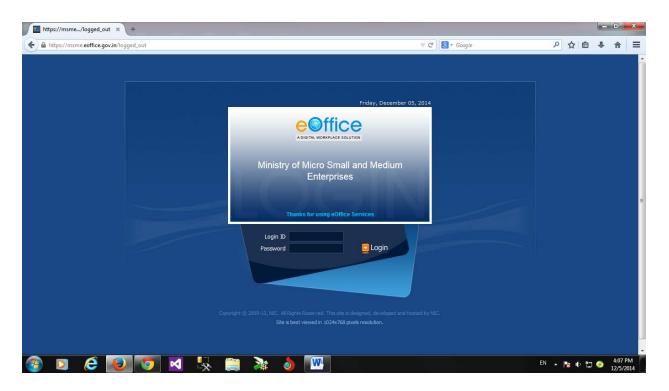


Note* - Marking Abbreviations should be in format as **Desig. Initials (Name Initials)-Section Name**For Example: If a post is to be assigned to Section Officer HR, it will be "SO(RK)-HR"

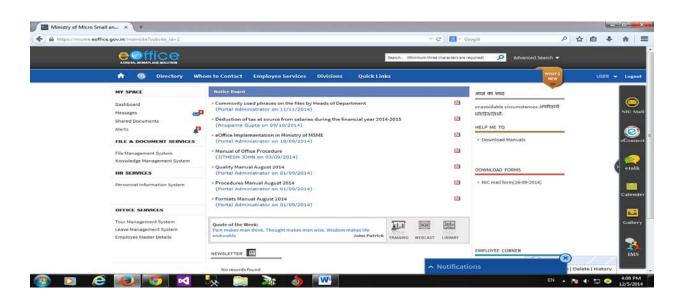
Also the "Primary" check box needs to be checked to use eLeave.

6. Post is assigned successfully.

1. Go to https://msme.eoffice.gov.in

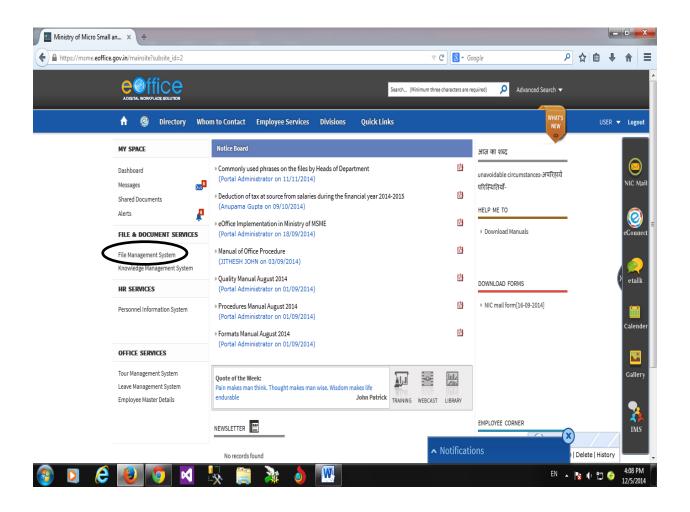


2. Enter **Username, Password** and press Enter

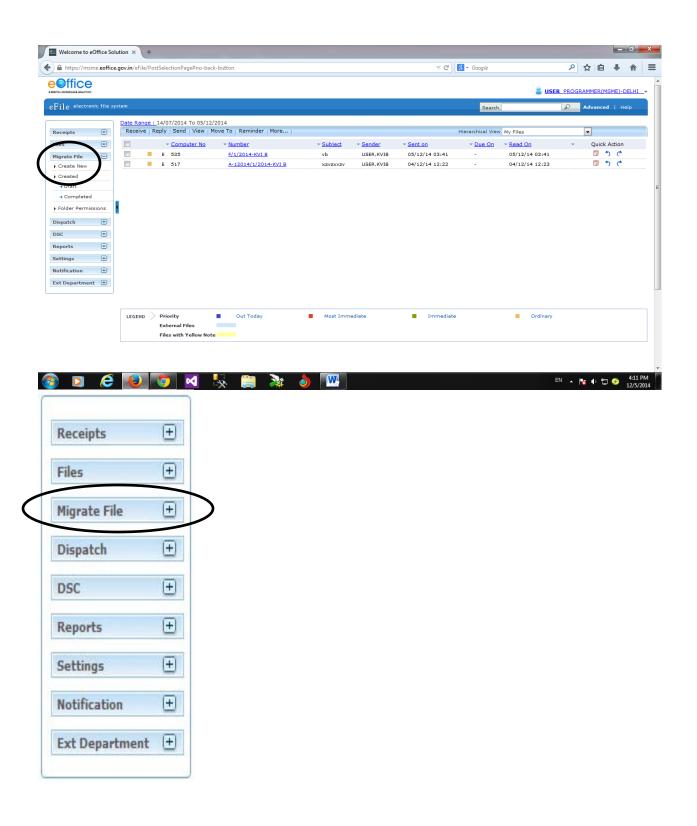


3. Click on File Management System

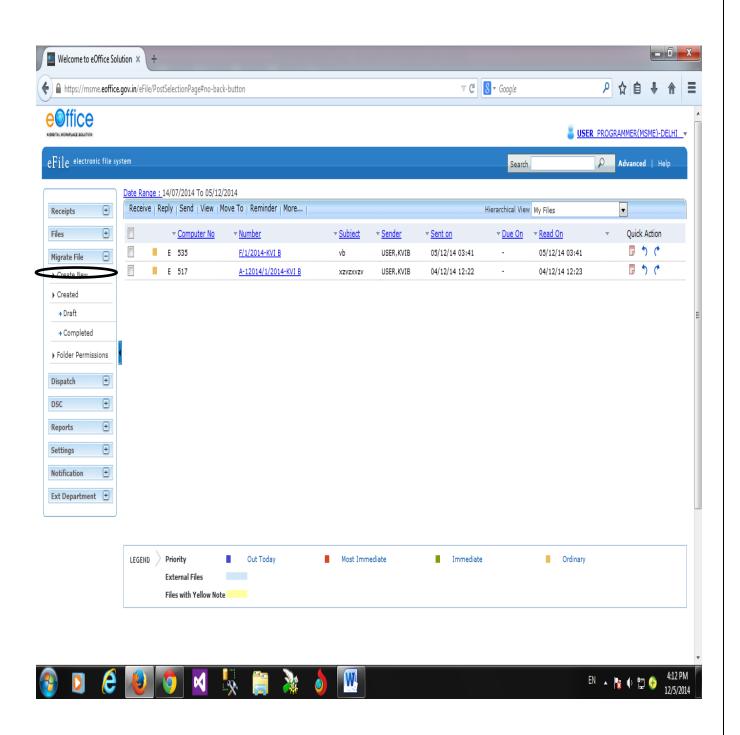
eOffice



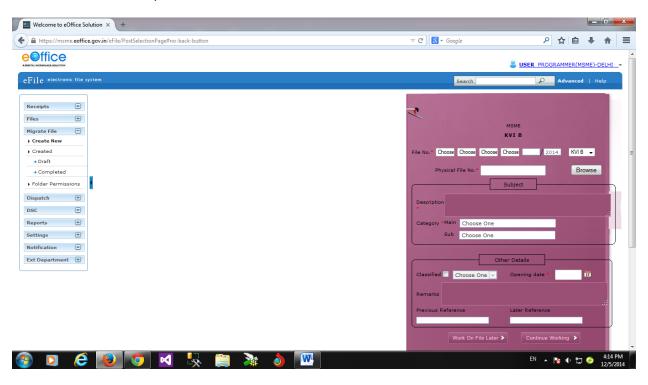
4. Click on Migrate File option



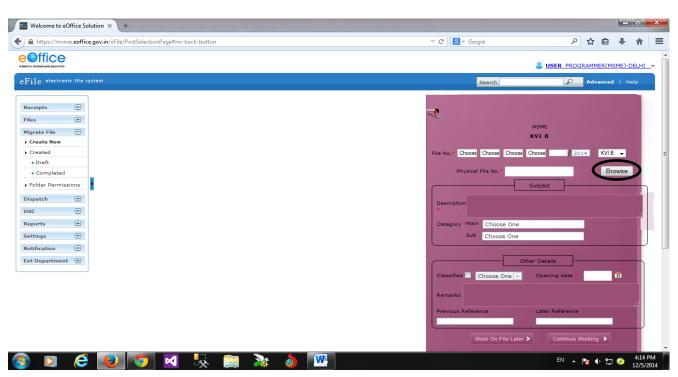
5. Under Migrate File option click on Create New



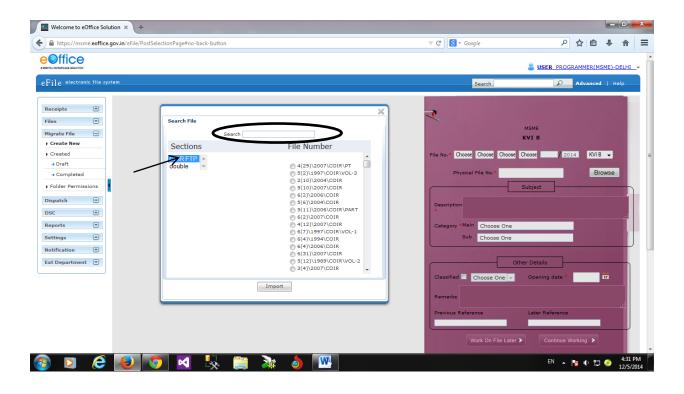
6. File Cover will open as below:



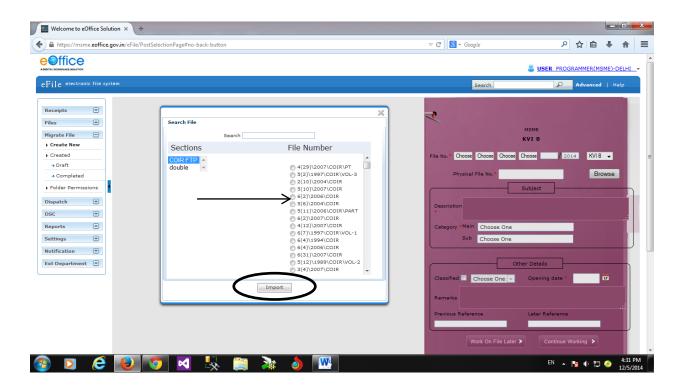
7. Click on **browse** button



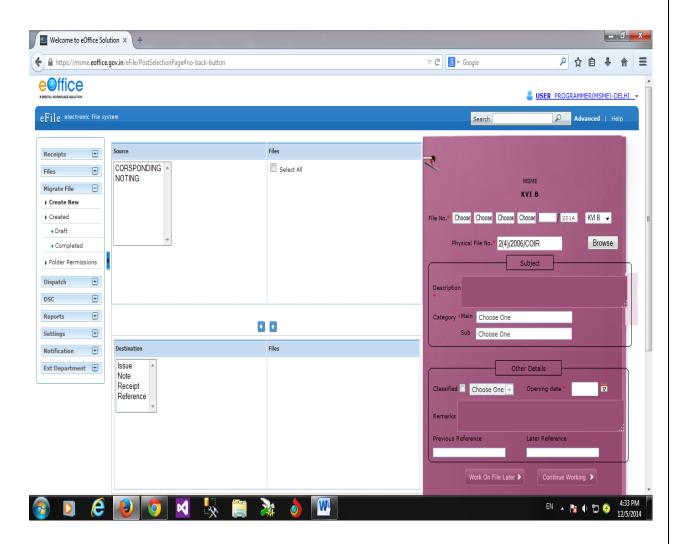
8. Select your section name folder. Search for the file with the old physical file no.



9. Select the corresponding radio button and click Import



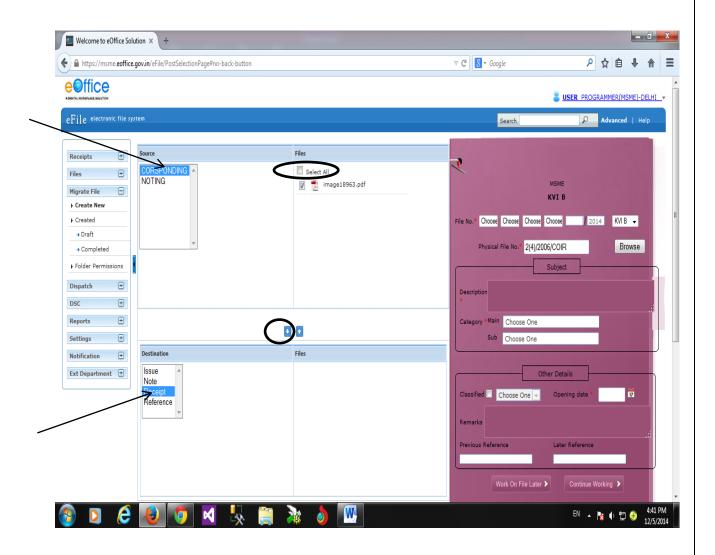
10. New Screen will open like



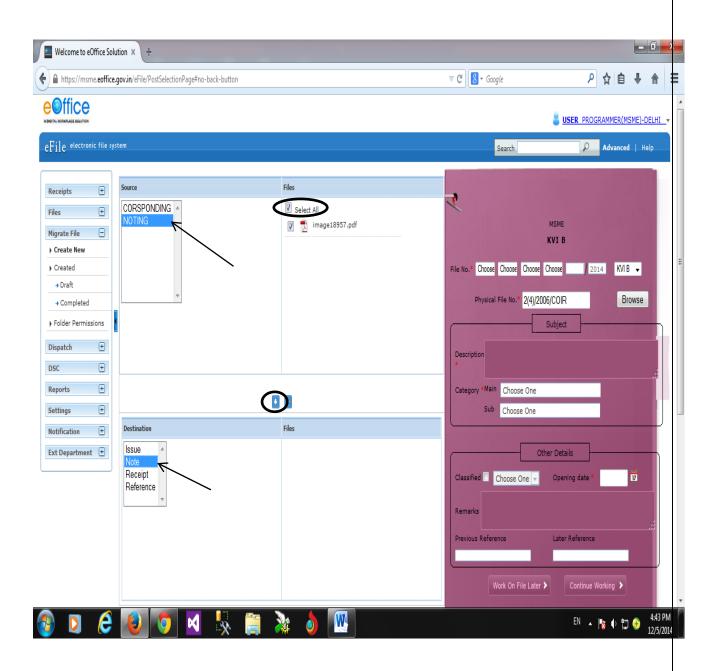
NIC

11. From the **first** left half under **source** head click on **CORROSPONDING**, from **2**nd **half** under Files section click "**Select All**".

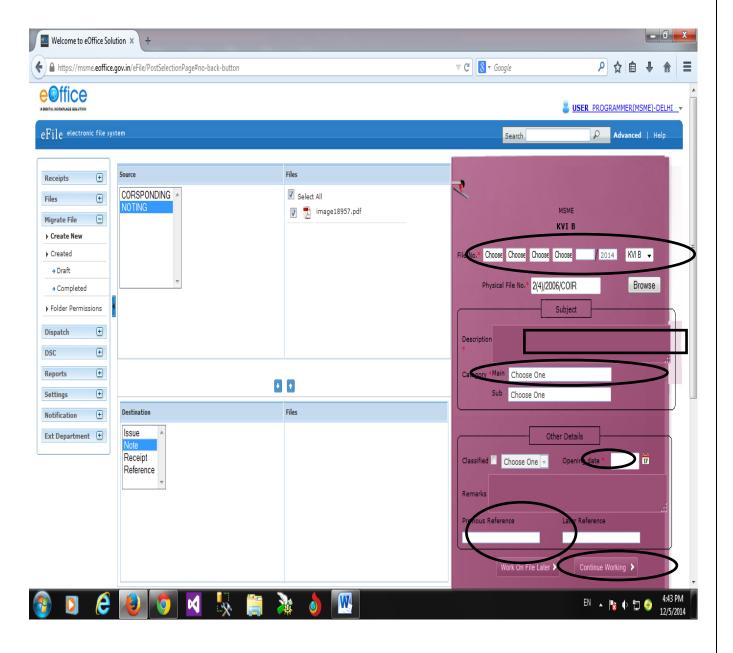
In the 3rd part click on "Receipt" and then click on "down arrow key"



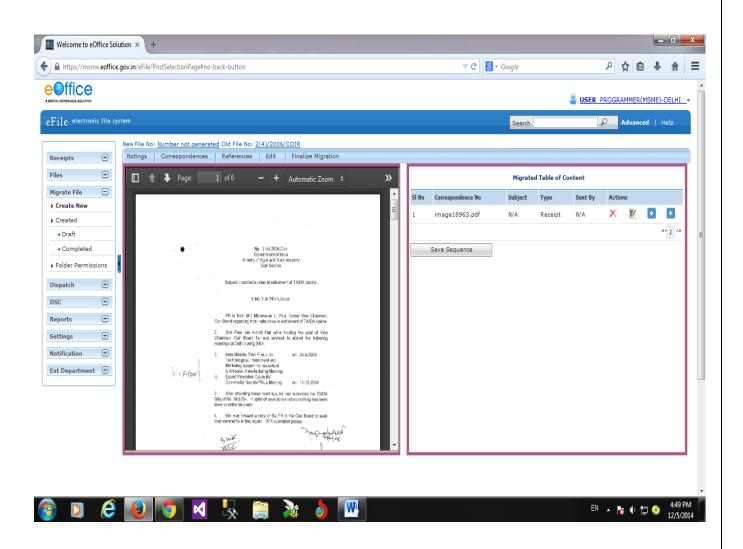
12. From the first left half under source heading click on "NOTING", from 2nd half click "Select All". In the 3rd part click on "NOTE" and then click on "down arrow key"



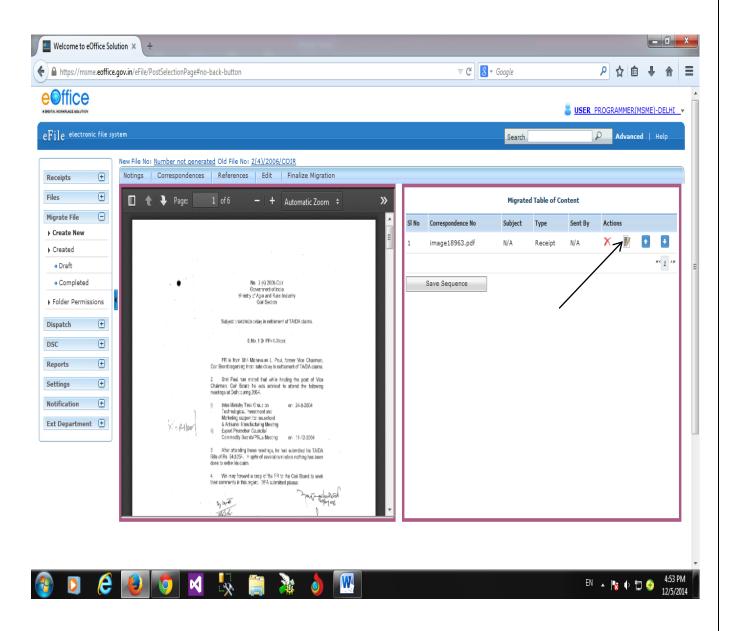
- 13. Choose New File no. and enter mandatory fields marked with Red Star.
- 14. Enter old file no. in **Previous Reference** box
- 15. Click on Continue Working



New Screen will appear like

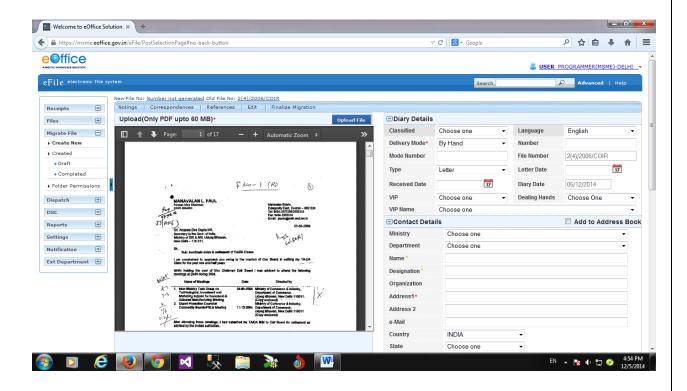


16. Click on icon

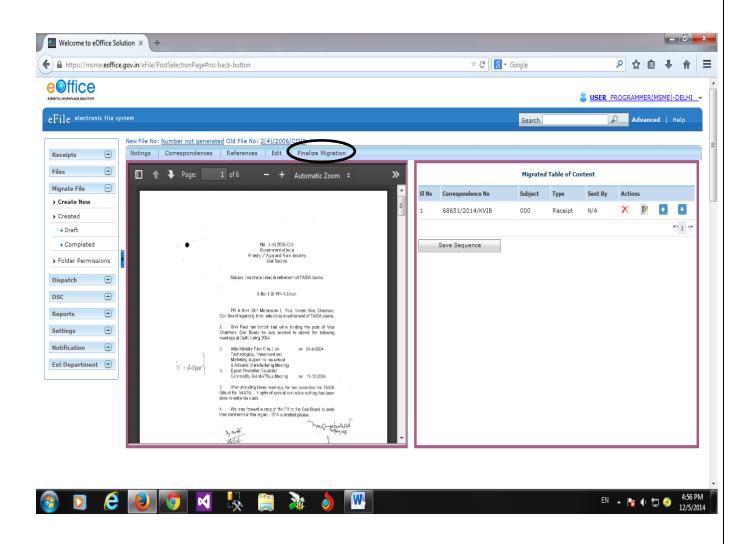


17. Diarise the Uploaded Correspondence and click

Generate



18. Click Finalize Migration Button to finalise the process of migration



19. Scanned Physical File has been migrated

