



Professional Registration System (Provider) User Manual

Version 1.0

REVISION HISTORY

Version	Effective Date	Summary of Changes	Author

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1. INTRODUCTION

1.1. Overview

The Professional Registration System (PRS) is a common registration system for Healthcare Professionals in Singapore. It supports the Healthcare Professionals (HCP), Human Resources Personnel (HR) and Healthcare Professional Entities (HPE) in the execution of the key business functions of the HPEs, such as professional registration, renewal, disciplinary and continuing professional education (CPE).

The PRS is a web-based application that is hosted in the Medinet Hosting Environment.

1.2. Scope

The objective of this document is to provide step-by-step guidelines on the proper usage of the system by CPE Provider.

The targeted users of this document shall be the Account Holder of CPE Provider.

Users of the online application functionalities should have the basic knowledge of using an internet web browser, such as the Internet Explorer (IE), to navigate from one page to another.

The chapters in this manual are organised in a logically functional manner. They may not necessarily reflect the order, which the users would normally adopt to use the system.

The reader of this manual may study its content in any order. He/She may read the specific sections that illustrate the functions being encountered or study the specific section that he/she is interested in.

1.3. Definitions, Acronyms and Abbreviations

This manual uses the following typographic conventions:

- A '*' character next to a field indicates a mandatory field.
- [Button Name] refers to a button.
 - [Proceed] button indicates that the system will be displaying the next web page after the current page.
 - [Confirm] button indicates that the system will update or insert records in the database and will display the acknowledgment page..

The following format is used by the PRS system:

- DD/MM/YYYY as a Date Format
- hh:mm (24 hour format) as a time Format

The manual uses the following abbreviations

- CP: Course Provider
- CPE: Continuing Professional Education
- HCP: Healthcare Professional
- HPE: Healthcare Professional Entity
- IE: Internet Explorer
- PRS: Professional Registration System
- SDC: Singapore Dental Council

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1.4. Installation/Setup

a) Basic PC setup with Modem or Broadband

Browser:

Internet Explorer 7.0 or

Internet Explorer 8.0

The user needs to configure the web page caching behaviour of his web browser before he launches the PRS web application.

To configure the IE web page caching behaviour:

- From the IE Menu bar, go to [Tools] and select [Internet Options]
- Click on [Settings] found on the [General] tab
- Select [Every visit to the page]
- b) Page Setup of the browser

The user needs to configure the Page Setup of his web browser, in order to achieve the best result for printing on-line letter/report. Configuration is not necessary if there had been no issues with your usual internet browsing

To configure the IE page setup

- From the IE Menu bar, go to [View]
- Click on [Text size]
- Select [Medium] (to ensure that each letter fits into one A4 size paper when printed)
- From the IE Menu bar, select [File] and then [Page Setup]

Page

Select 'A4' for the Size

Header and Footer

• Leave the Header and Footer blank

Paper Orientation and Margin

- Portrait (for on-line letter printing)
- Margins (inches)
 - ➤ Left : 0.25"
 - > Right: 0.25"
 - > Top: 0.75"
 - ➤ Bottom : 0.75"
- Landscape (for on-line report printing)
- Margins (inches)
 - Left : 0.75"
 - > Right: 0.75"
 - > Top: 0.75"
 - Bottom: 0.75"
- c) Printing Configuration of the browser

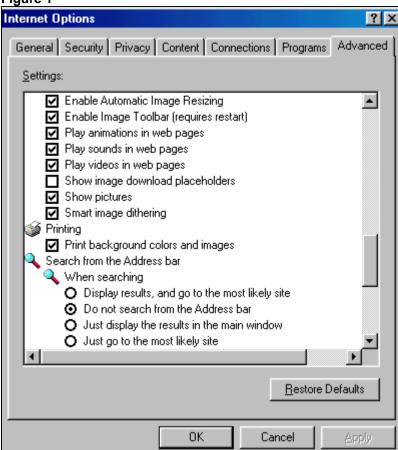
In addition, it is good to set the web browser Printing Option for better printing result.

To setup the IE printing option

- From the IE Menu bar, go to [Tools] and select [Internet Options]
- Select the [Advanced] tab
- The following dialog box will be shown

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Figure 1



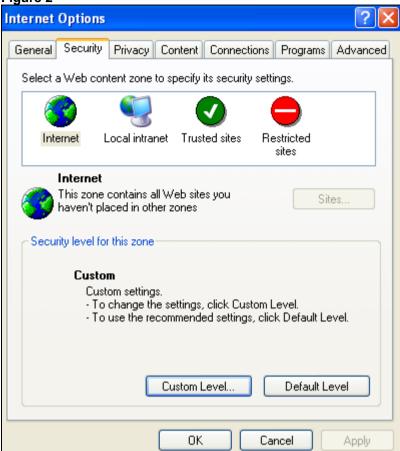
- Tick the checkbox next to the [Print Background Colours And Images]
- Click on the [OK] button to close the dialog box
- d) Other settings of the browser

To ensure that scripting is enabled on the web browser:

- From the IE Menu bar, go to [Tools] button and select [Internet Options]
- Select the [Security] tab
- The following dialog box will be shown

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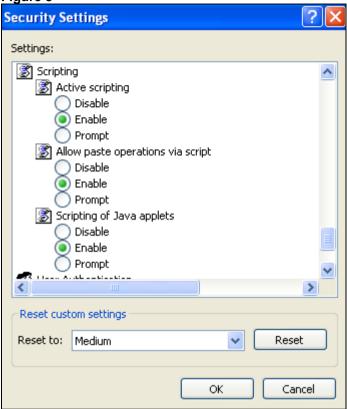
Figure 2



- Click on the [Custom Level] button
- The following dialog box will be shown

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Figure 3



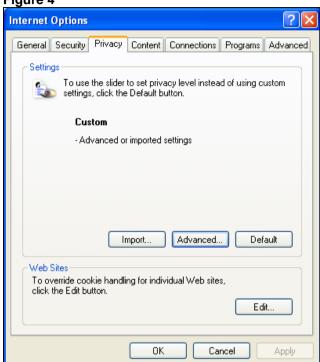
- Check to ensure that the 'Active Scripting' is enabled
- Click on the [OK] button to close the dialog box

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To ensure that the cookies handling is enabled:

- From the IE Menu bar, go to [Tools] button and select [Internet Options] button
- Select the [Privacy] tab
- The following dialog box will be shown

Figure 4



- Click on the [Advanced] button
- Ensure that the setting for the 'Advanced Privacy Settings' is as shown

Figure 5



• Click on the [OK] button

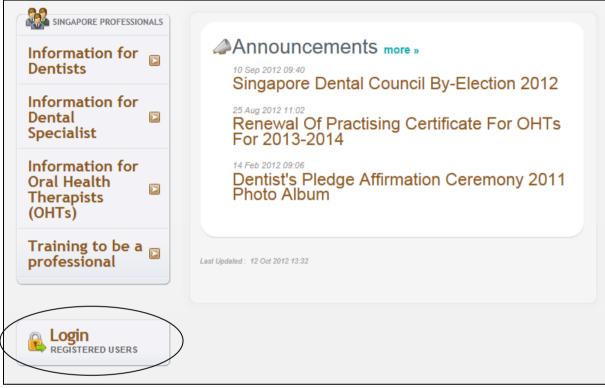
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2. FUNCTIONS

2.1. Submit Provider Application

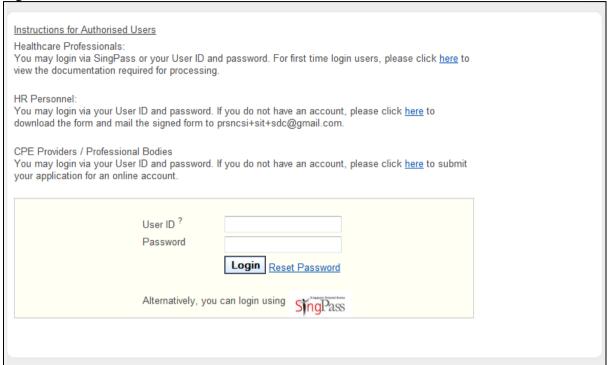
To access the PRS, click on the **[Login]** button on the SDC's website (URL: http://www.sdc.gov.sg).

Figure 6



The PRS Login screen will be displayed as follows.

Figure 7

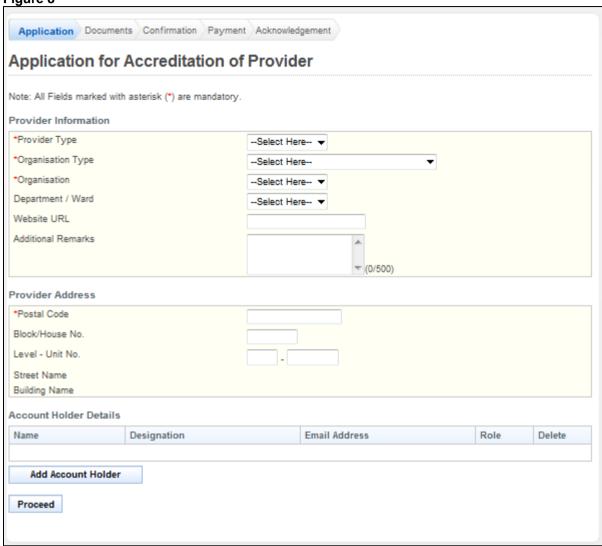


To apply for a provider account if you do not have one:

• Click on the [here] link under [CPE Providers / Professional Bodies] section.

The Application for Provider page will be displayed as follows.

Figure 8



To proceed to the next stage of the application (i.e.: Documents)

Select a Provider Type

The Singapore Dental Council evaluates and approves institutions and organizations that provide Continuing Professional Education (CPE). CPE Providers may apply to SDC either as Accredited Providers or Ad-hoc Providers. Please refer to SDC's

- Accredited Provider. An Accredited Provider will have to adhere strictly to the standards and procedures. Only accredited providers, granted SDC approval, are authorized to use the approval statement on their publications. Once approved, CPE providers are held accountable for maintaining those high standards. Event applications submitted by Accredited Providers, will be auto approved by the system.
- Ad-hoc Provider. Providers who do not wish to apply for accreditation but are interested
 in organising one-time events can apply as Ad-hoc Provider with 6 months validity period.
 Event application submitted by Ad-hoc Provider is subject to approvals.
- Select an **Organisation Type**.
 - o If "Others", enter the name of other Organisation Type in the provided textbox.
- Select an Organisation.
 - o If "Others", enter the name of other Organisation in the provided textbox.
- Optional: Select a **Department/Ward**.
 - o If "Others", enter the name of other Department/Ward in the provided textbox.
- Optional: Enter Website URL

- Optional: Enter Additional Remarks if any.
- Enter Postal Code
- Optional: Enter Level Unit No.
- Click [Add Account Holder] button at the bottom of the page to launch Add Account Holder page.

The Account Holder Details page will be displayed as follows.

Figure 9

Account Holder Details				
Note: All Fields marked with asterisk (*)	are mandatory.			
*NRIC No./FIN				
Designation				
*Name				
*Gender	⊚ Male ⊚ Female			
*Telephone No.				
Fax No.				
Mobile No.				
*Email Address				
*Role	Admin Operational			
Save Cancel				

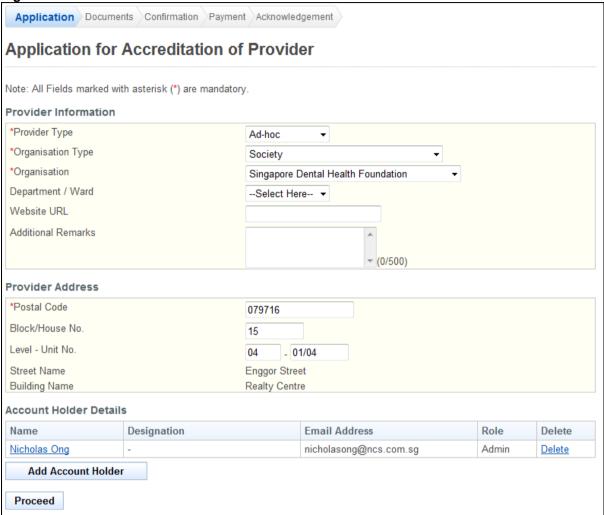
To add account holder:

- Enter NRIC No./FIN
- Optional: Enter Designation
- Enter Name
- Select Gender
- Enter **Telephone No.**
- Optional: Enter Fax No.
- Optional: Enter Mobile No.
- Enter Email Address
 - Upon approval of Provider Application, this Email Address will become the Account Holder Permanent User ID
- Select Role
 - Admin user is the main point of contact between SDC and Provider for this Provider application. Any email notifications will be sent to Admin user's Email Address
- Click [Save] button at the bottom of the page to proceed on adding account holder to provider.

Back to the Application for Provider page,

The details of Account Holder have been added to the table upon clicking on the [Save] button.

Figure 10

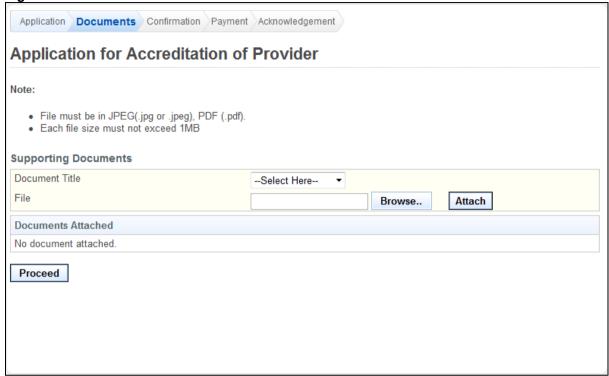


To proceed to the next stage of the application (i.e.: Documents)

• Click [Proceed] button at the bottom of the page to proceed to the Documents page.

The Documents page for Application of Provider will be displayed as follows.

Figure 11



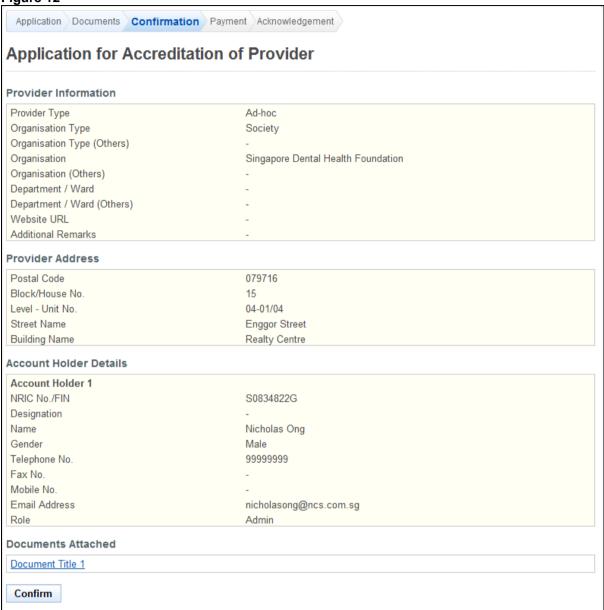
To proceed to the next stage of the application (i.e.: Confirmation)

If there are supporting documents,

- Select a Document Title
 - o If "Others", enter other document title in the provided textbox.
- Click [Browse] button to browse documents for uploading
- Click [Attach] button to attach uploaded document
- Click [Proceed] button at the bottom of the page to proceed to the Confirmation page.

The Confirmation page for Application of Provider will be displayed as follows.

Figure 12

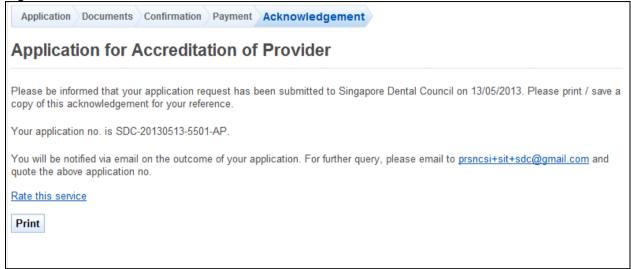


To proceed to the next stage of the application (i.e.: Acknowledgement)

Click [Confirm] button at the bottom of the page to proceed to the Acknowledgement page.

The Acknowledgement page for Application of Provider will be displayed as follows.

Figure 13



- Click [Print] button at the bottom of the page to print the Acknowledgement page, if necessary.
- Click [Rate this service] hyper link to rate this service

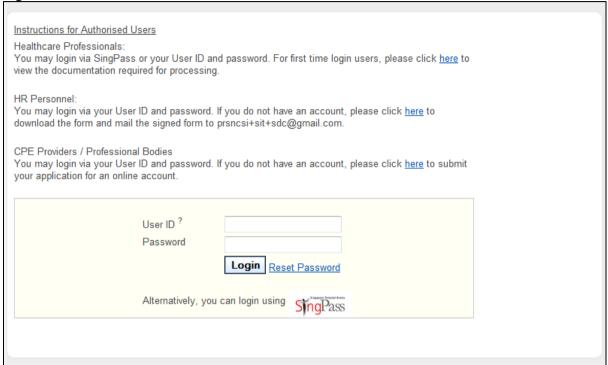
An acknowledgement email will be sent to Admin user's email address. It contains Application No., Temporary User ID and Temporary Password for user to login to the system, check the application status and upload more supporting document, if necessary.

Upon provider application approval by HPE, the Account Holder's email address will become the permanent User ID.

2.2. Enquire Provider Application

The PRS Login screen will be displayed as follows.

Figure 14



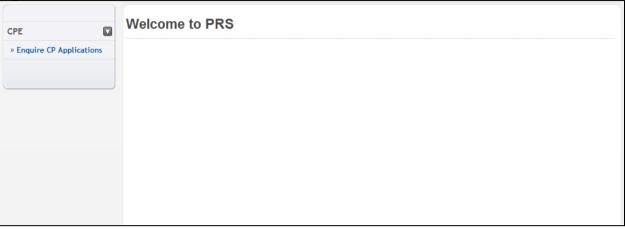
To enquire provider application, admin user required to login to the system.

- Enter **User ID** with Temporary User ID
- Enter Password with Temporary Password
- Click [Login] button to login to PRS

Both Temporary User ID and Temporary Password are found in the Acknowledgement email of Provider Application sent to Admin User.

The PRS landing page will be displayed as follows. The menu on the left displays the functions you have access to

Figure 15

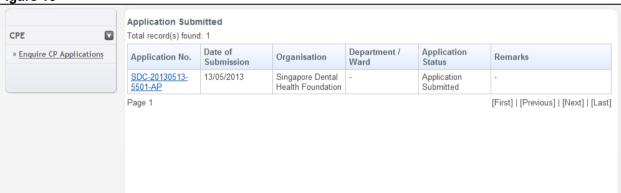


To Enquire CP Application,

- Click on the [CPE] menu item
- Click on [Enquire CP Applications] link to open Enquire CP Application page

The Enquire CP Application page will be displayed as follows.

Figure 16



The Enquire CP Applications function allow you to

- View Provider Application
- Upload More Supporting Document for submitted Provider Application

2.2.1. View Provider Application Details

To proceed to the Application Details page:

• Click on [Application No.] link

The Application Details page will be displayed as follows.

Figure 17

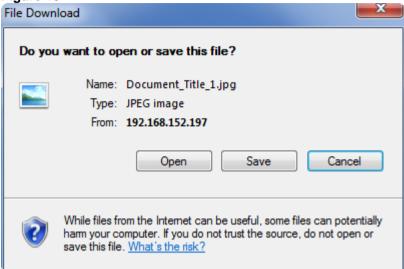
Application No.	SDC-20130513-5501-AP	
Application Status	Application Submitted	
Submission Date	13/05/2013	
Outcome Date		
Provider Information		
Provider Type	Ad-hoc	
Organisation Type	Society	
Organisation Type (Others)	-	
Organisation	Singapore Dental Health Foundation	
Organisation (Others)		
Department / Ward		
Department / Ward (Others)		
Website URL		
Additional Remarks	-	
Provider Address		
Postal Code	079716	
Block/House No.	15	
Level - Unit No.	04-01/04	
Street Name	Enggor Street	
Building Name	Realty Centre	
Account Holder Details		
Account Holder 1		
NRIC No./FIN	S0834822G	
Designation	-	
Name	Nicholas Ong	
Gender	Male	
Telephone No.	99999999	
Fax No.		
Mobile No.		
Email Address	nicholasong@ncs.com.sg	
Role	Admin	
Documents Attached		
Document Title 1		

To download the document attached:

• Click on [Document Title] link

The pop-up box to download document will be displayed as follows.

Figure 18



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2.2.2. Upload More Supporting Documents

If more supporting documents required for the provider application, an email will be sent to the admin account holder. The admin account holder should login to the PRS system using the temporary User ID and password and submit the requested documents to HPE.

Upon successful login, the PRS landing page will be displayed as follows. The menu on the left displays the function you have access to.

Figure 19



To Enquire CP Application,

- Click on the [CPE] menu item.
- Click on [Enquire CP Applications] link to open Enquire CP Application page.

The Enquire CP Application page will be displayed as follows.

Figure 20



To proceed to attach required documents:

 Click on the [here] link found on Remarks column of Application with Application Status = "Pending Supporting Documents" The Upload Supporting Document page will be displayed as follows.

Figure 21

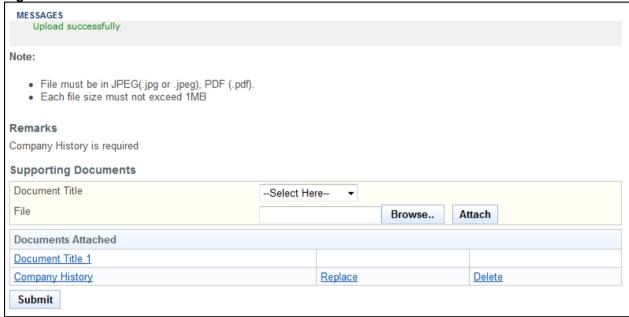


To attach documents:

- Select the Document Title
 - o If "Others", enter other **Title of Document**
- Click on the [Browse] button
- Select the document to attach
- Click on the [Attach] button

The document is added to the table upon clicking on the [Attach] button.

Figure 22



Should the need arise to replace the attached document:

• Click [Replace] link

The Replace Document page is displayed as follows.

Figure 23



To replace document attached:

- Click on the [Browse] button
- Select the document to attach
- Click on the [Attach] button

Back to the Upload Supporting Document page,

The document to replace the previous document is added to the table upon clicking on the [Attach] button.

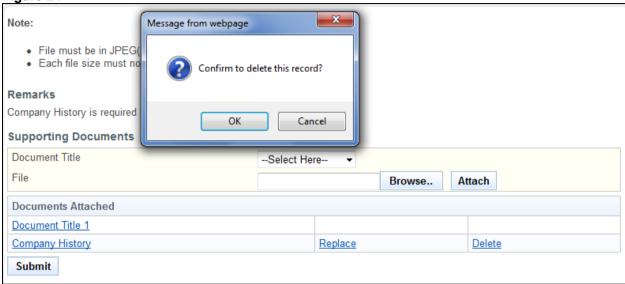
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Should the need arise to delete the attached document:

• Click on the [Delete] button

Confirmation box for deletion is displayed as follows.

Figure 24



To delete the document attached:

Click on the [OK] button

Back to the Upload Supporting Document page,

The document is deleted from the table upon clicking on the [OK] button.

Figure 25



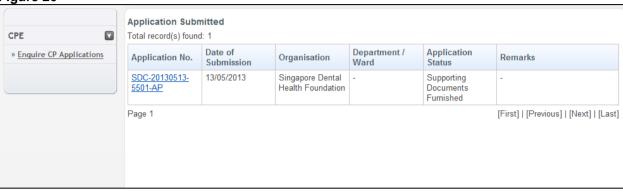
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After all necessary documents are attached, submit the documents back to HPE:

• Click on the [Submit] button

The Enquire CP Application page after application has submitted the pending supporting document is displayed as follows.

Figure 26



2.3. Manage Account Holders

Upon successful login, the PRS landing page will be displayed as follows. The menu on the left displays the functions you have access to. Manage Account Holder function is only accessible by **Admin User of an approved provider.**

Figure 27

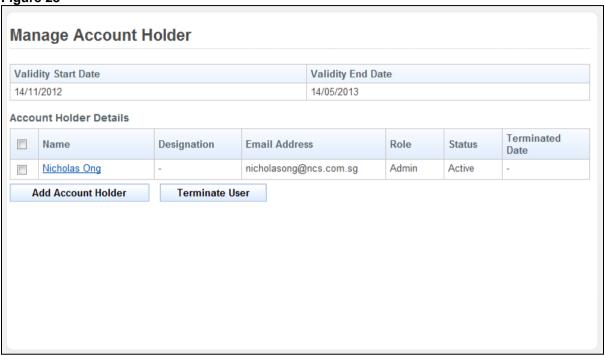


To Manage Account Holders,

- Click on the [Administration] menu item
- Click on [Manage Account Holders] link

The Manage Account Holders page will be displayed as follows.

Figure 28



The Manage Account Holder function allow you to

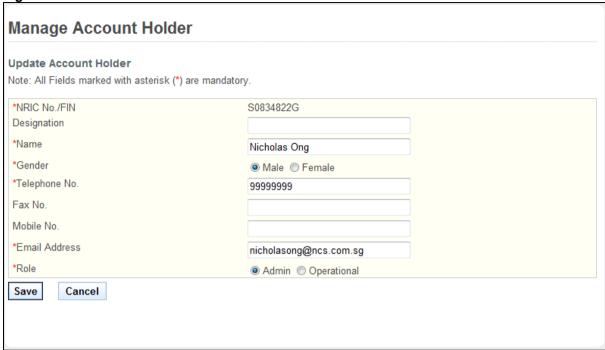
- Create/update Account Holder details
- Terminate an Account Holder

To update Account Holder details:

• Click on the [Account Holder Name] link

The Update Account Holder details page is displayed as follows.

Figure 29



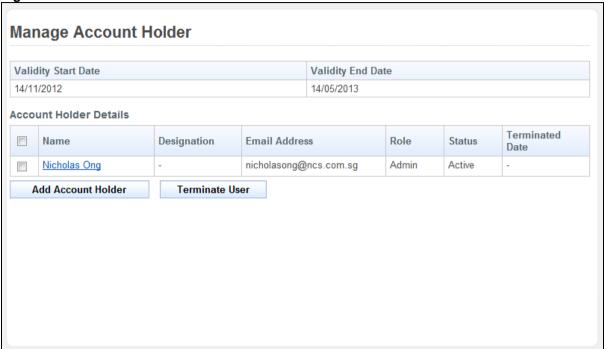
To update Account Holder details:

- Optional: Enter **Designation**
- Enter Name
- Select Gender
- Enter Telephone No.
- Optional: Enter Fax No.
- Optional: Enter Mobile No.
- Enter Email Address
- Select Role
- Click [Save] button

Back to the Manage Account Holder page,

The Account Holder details are being updated upon clicking on the [Save] button.

Figure 30

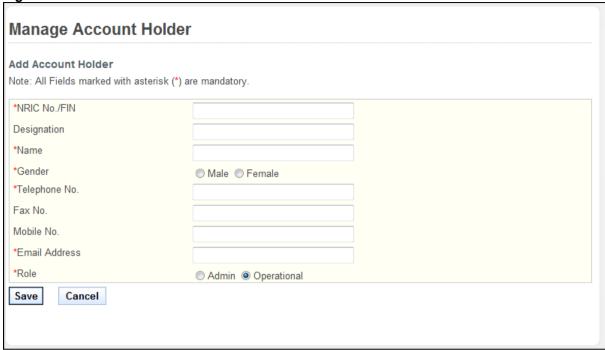


To Add Account Holder:

Click on the [Add Account Holder] button

The Add Account Holder page is displayed as follows.

Figure 31



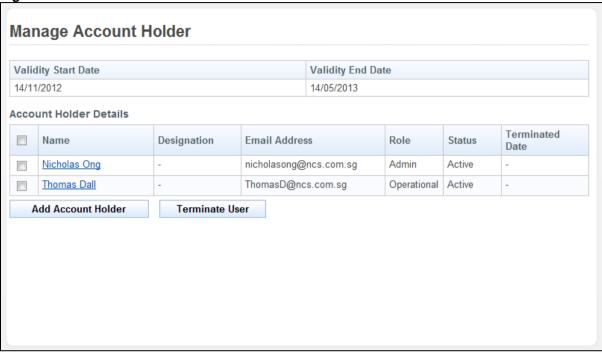
To Add Account Holder:

- Enter NRIC No./FIN
- Optional: Enter Designation
- Enter Name
- Select Gender
- Enter Telephone No.
- Optional: Enter Fax No.
- Optional: Enter Mobile No.
- Enter Email Address
 - o This Email Address will become the Account Holder Permanent User ID
- Select Role
 - Note: Only 1 (one) admin user is allowed for a provider. Should the need arise to change Admin User, please contact SDC for assistance.
- Click [Save] button at the bottom of the page to proceed on adding account holder
 - An email will be sent to new account holder's Email Address to inform user for successful creation of provider account holder. It contains password for login to PRS system

Back to the Manage Account Holder page,

The new Account Holder is added in the table upon clicking on the [Save] button.

Figure 32

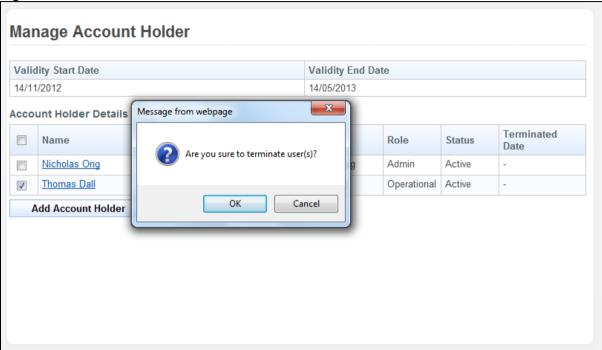


To Terminate User:

- Select the checkbox of **Account Holder** for termination
- Click on the [Terminate User] button

Confirmation box for termination of user is displayed as follows.

Figure 33



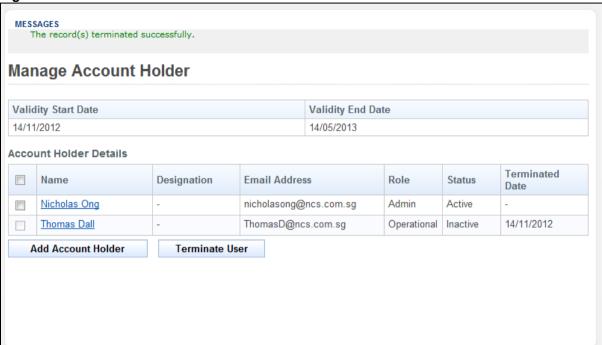
To confirm termination of user:

Click on the [OK] button

Back to the Manage Account Holder page,

The selected Account Holder's record is being terminated with an "Inactive" status, upon clicking on the [OK] button.

Figure 34



2.4. Manage Events

Upon successful login, the PRS landing page will be displayed as follows. The menu on the left displays the functions you have access to as **an approved provider's account holder.**

Figure 35

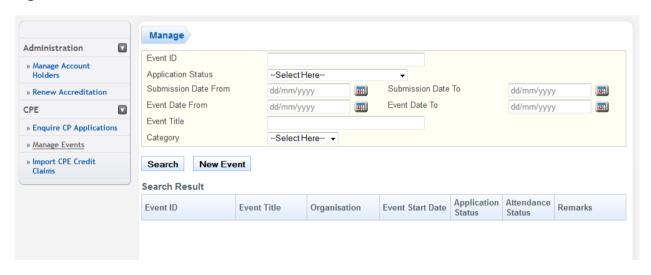


To Manage Events,

- Click on the [CPE] menu item
- Click on [Manage Events] link

The Manage Events page will be displayed as follows.

Figure 36



The Manage Events function allow you to

- Create/update/submit/search an event Application
- Upload More Supporting Document for submitted Event Application
- Update an approved Event
- Submit Event Attendance for an approved Event

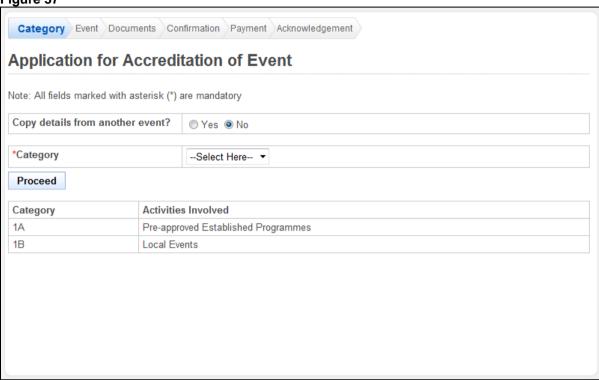
2.4.1. Create Events Application

To add New Events:

• Click on [New Event] button

The Application of Event page will be displayed as follows.

Figure 37



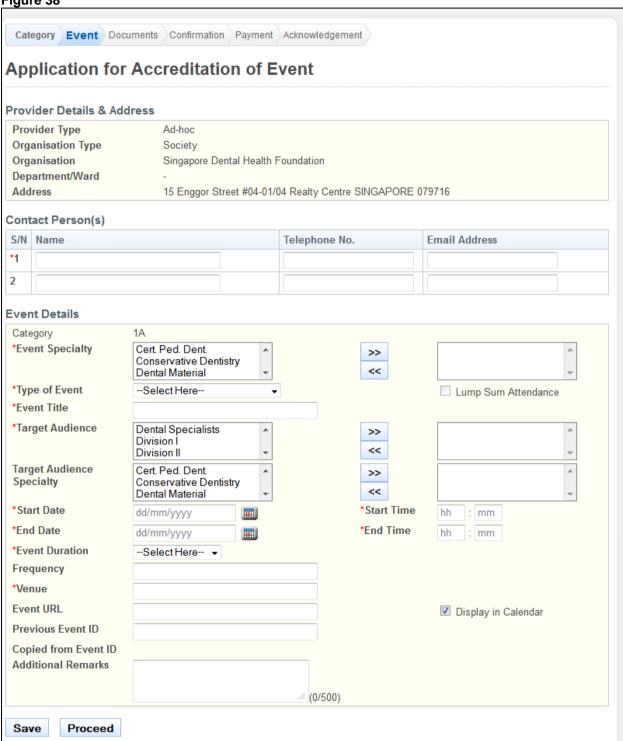
To proceed to the next stage of the application (i.e.: Events):

- Select Category
- Click [Proceed] button to proceed with the application

2.4.1.1 Submit Pre-approved Established Programmes Application

If Category selected is "1A", the Application of Event for category 1A is displayed as follows.

Figure 38



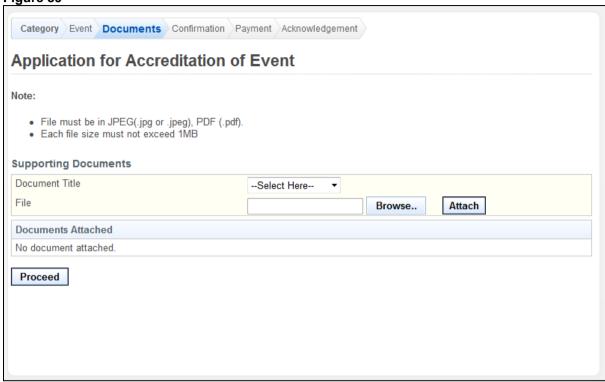
To proceed to the next stage of the application (i.e.: Documents):

- Enter **Name** of Contact Person
- Enter **Telephone No**. of Contact Person
- Enter Email Address of Contact Person

- Select Event Specialty
 - For Cat 1A Event, the specified Event Specialty will determine the Point Type awarded to Professionals. It also used as one of the search criteria in "CPE Event Search" available for public
- Select Type of Event
- Enter Event Title
- Select Target Audience
- Optional: Select Target Audience Specialty
- Select Start Date
- Enter Start Time
- Select End Date
- Enter End Time
- Select Event Duration
 - For Cat 1A Event, the specified Event Duration will determine the Points awarded to Professionals
- Optional: Enter Frequency
- Enter Venue
- Optional: Enter Event URL
- Optional: Enter Previous Event ID
- Optional: Enter Additional Remarks
- Click [Proceed] button at the bottom of the page to proceed to the Documents page

The Documents page for Application of Event will be displayed as follows.

Figure 39



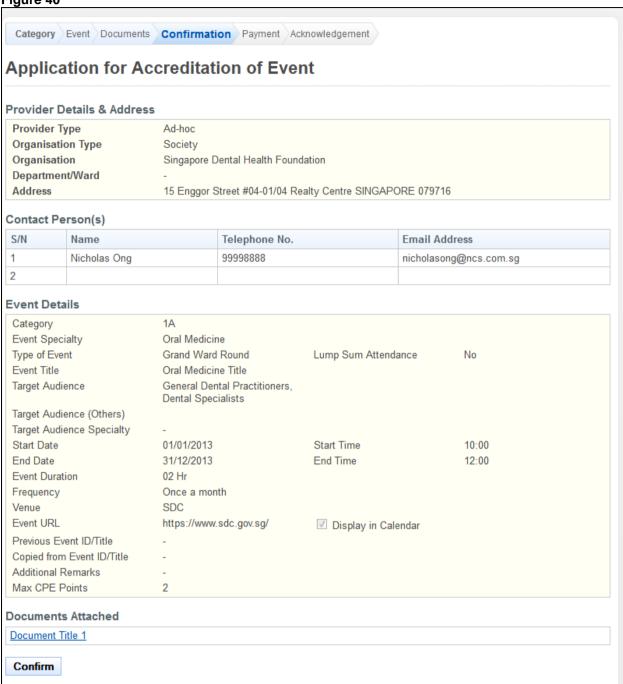
To proceed to the next stage of the application (i.e.: Confirmation):

If there are supporting documents,

- Select a Document Title,
 - o If "Others", enter the other Document Title
- Click [Browse] button to browse documents for uploading
- Click [Attach] button to attach uploaded document
- Click [Proceed] button at the bottom of the page to proceed to the Confirmation page

The Confirmation page for Application of Event will be displayed as follows.

Figure 40



To proceed to the next stage of the application (i.e.: Acknowledgement)

Click [Confirm] button at the bottom of the page to proceed to the Acknowledgement page

The Acknowledgement page for Application of Event will be displayed as follows. An acknowledgement email will be sent to account holder email and event's contact person email.

Note: For Accredited Provider, there will be immediate approval of event application.

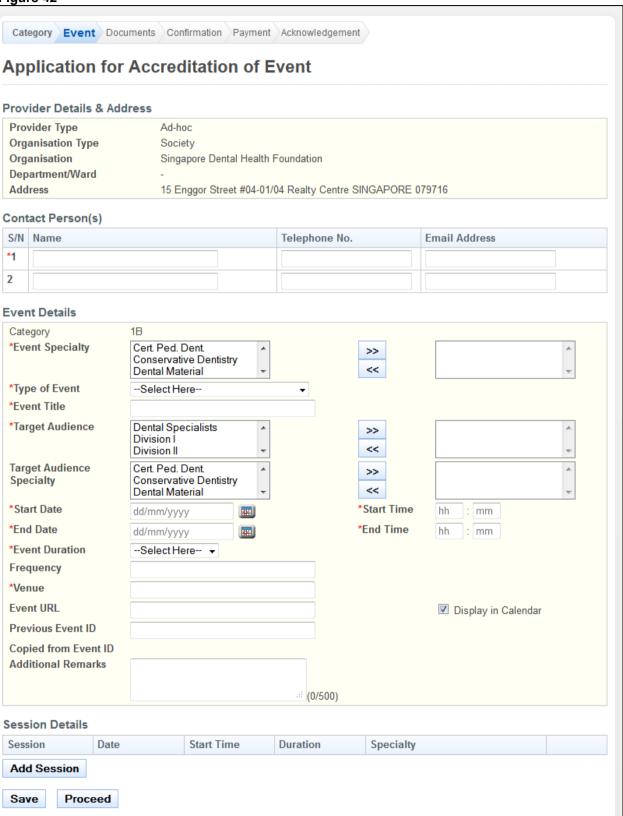
Figure 41



2.4.1.2 Submit Local Events Application

If Category selected is "1B", the Application of Event for category 1B is displayed as follows.

Figure 42



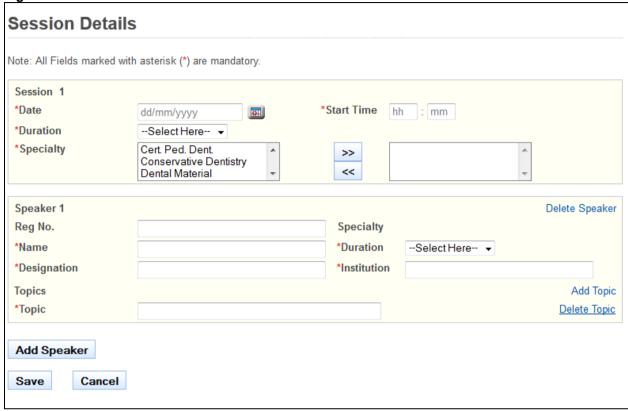
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To proceed to the next stage of the application (i.e.: Documents):

- Enter Name of Contact Person
- Enter **Telephone No**. of Contact Person
- Enter Email Address of Contact Person
- Select Event Specialty
 - For Cat 1B Event, the specified Event Specialty is for information only. It used as one
 of the search criteria in "CPE Event Search" available for public
- Select Type of Event
- Enter Event Title
- Select Target Audience
- Optional: Select Target Audience Specialty
- Select Start Date
- Enter Start Time
- Select End Date
- Enter End Time
- Select Event Duration
 - o For Cat 1B Event, the specified Event Duration is for information only
- Optional: Enter Frequency
- Enter Venue
- Optional: Enter Event URL
- Optional: Enter Previous Event ID
- Optional: Enter Additional Remarks
- Click [Add Session] button to add session to the event

The Add Session page will be displayed as follows.

Figure 43



To add session:

- Select Date
- Enter Start Time
- Select Duration
 - For Cat 1B Event, the specified Session Duration will determine the Points awarded to Professionals
- Select Specialty
 - For Cat 1B Event, the specified Session Specialty will determine the Point Type awarded to Professionals
- Optional: Enter Reg No. of speaker
- Enter Name of speaker
- Select **Duration** of speaker
- Enter **Designation** of speaker
- Enter Institution of speaker
- Enter **Topic** of speaker
- Click [Save] button

Back to the Application of Event page,

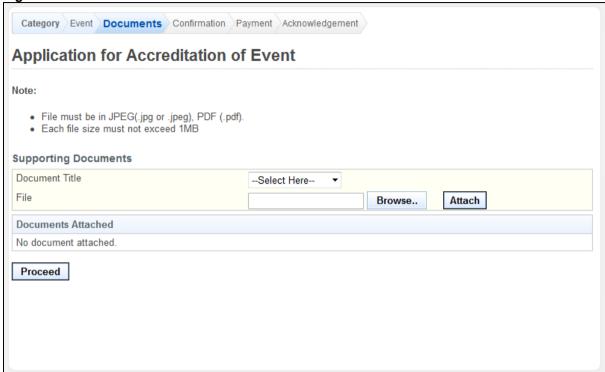
The Session has been added to the table upon clicking on the [Save] button.

To proceed to the next stage of the application (i.e.: Documents):

Click [Proceed] button at the bottom of the page to proceed to the Documents page

The Documents page for Application of Event will be displayed as follows.

Figure 44



To proceed to the next stage of the application (i.e.: Confirmation):

If there are supporting documents,

- Select a Document Title,
 - o If "Others", enter the other document title
- Click [Browse] button to browse documents for uploading
- Click [Attach] button to attach uploaded document
- Click [Proceed] button at the bottom of the page to proceed to the Confirmation page

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The Confirmation page for Application of Event will be displayed as follows.

Figure 45



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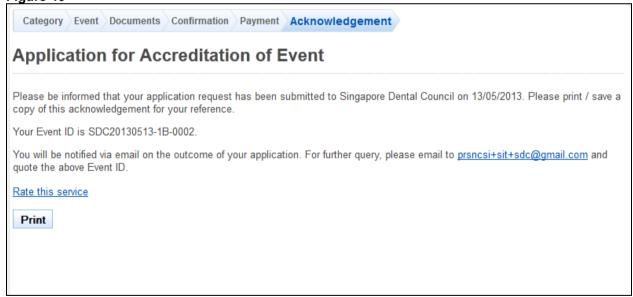
To proceed to the next stage of the application (i.e.: Acknowledgement)

Click [Proceed] button at the bottom of the page to proceed to the Acknowledgement page

The Acknowledgement page for Application of Event will be displayed as follows. An acknowledgement email will be sent to account holder email and event's contact person email.

Note: For Accredited Provider, there will be immediate approval of event application.

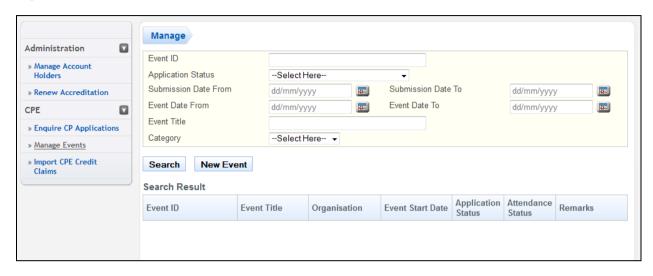
Figure 46



2.4.2. Enquire Event Application Status

The Manage Events page will be displayed as follows.

Figure 47

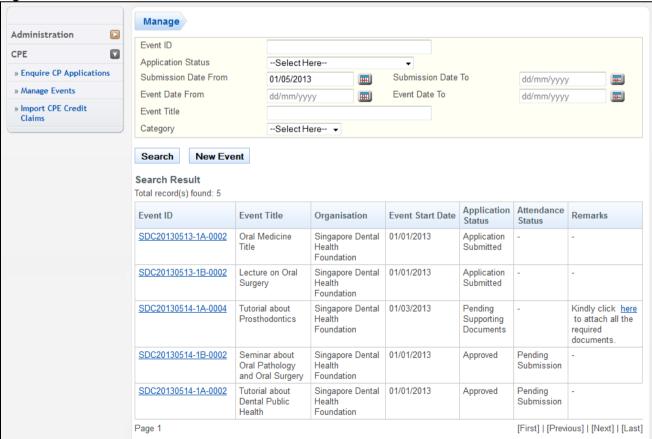


To proceed and enquire events:

• Click [Search] button to display all event applications

The Manage Events page with search results will be displayed as follows.

Figure 48



2.4.2.1 View Non Approved Event Application Details

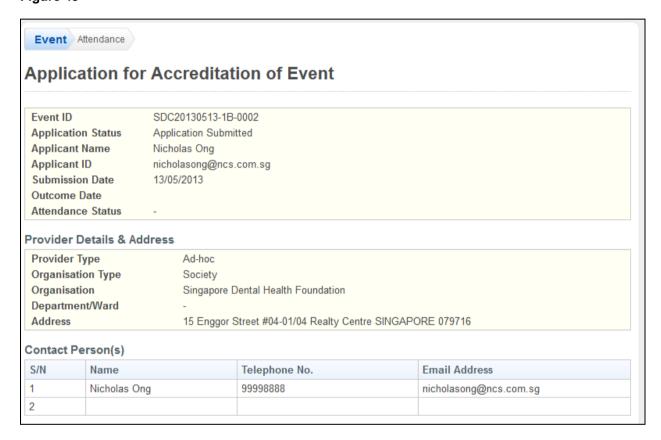
Note: For Event with Application Status = "Draft", the event application form, with the previously saved inputs (if any), will be displayed instead. Provider can continue with the Event Application submission if necessary.

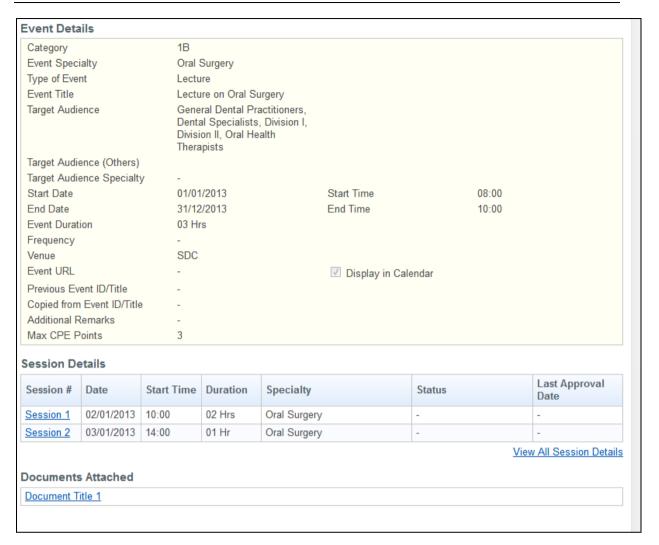
To proceed and view the details of non approved event application submitted:

Click on the [Event ID] link of application which Application Status is not Approved

The details of selected non approved event application will be displayed as follows.

Figure 49



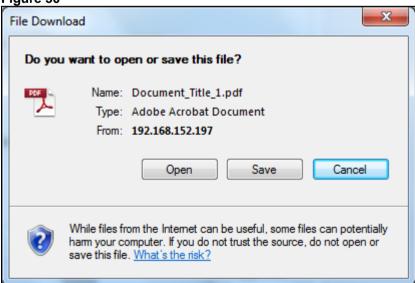


To download the document attached:

• Click on [Document Title] link

The pop-up box to download document will be displayed as follows.

Figure 50



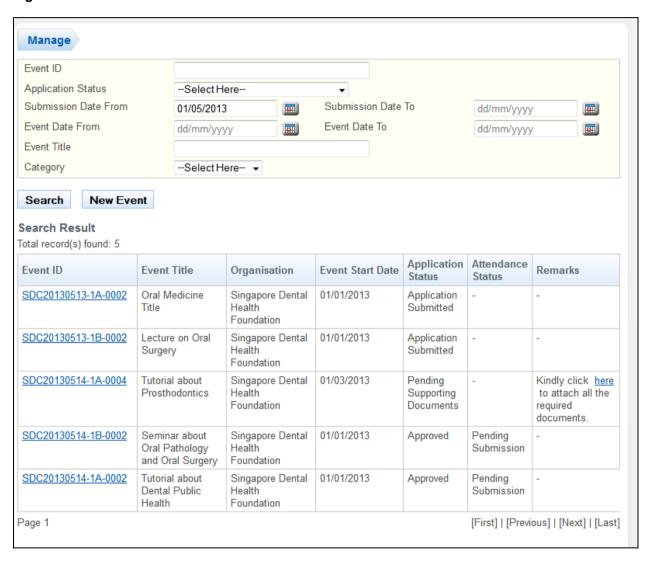
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2.4.2.2 Upload More Supporting Documents

If more supporting documents required for the event application, an email will be sent to the account holder who create the event. The account holder should login to the PRS system and submit the requested documents to HPE.

The Manage Event page with search results will be displayed as follows.

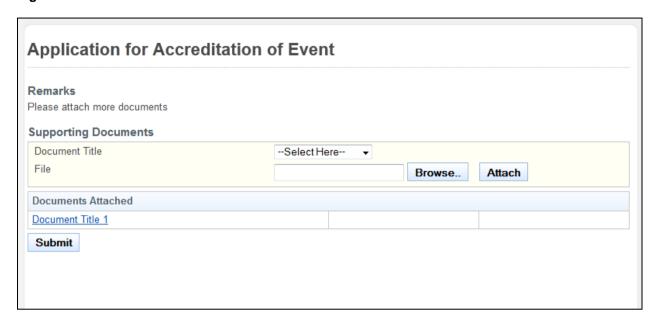
Figure 51



To proceed to attach required documents:

 Click on the [here] link found on Remarks column of Application with Application Status = "Pending Supporting Documents" The Upload Supporting Document page will be displayed as follows.

Figure 52



Please refer to the steps found in 2.2.2 Upload More Supporting Documents for further instruction.

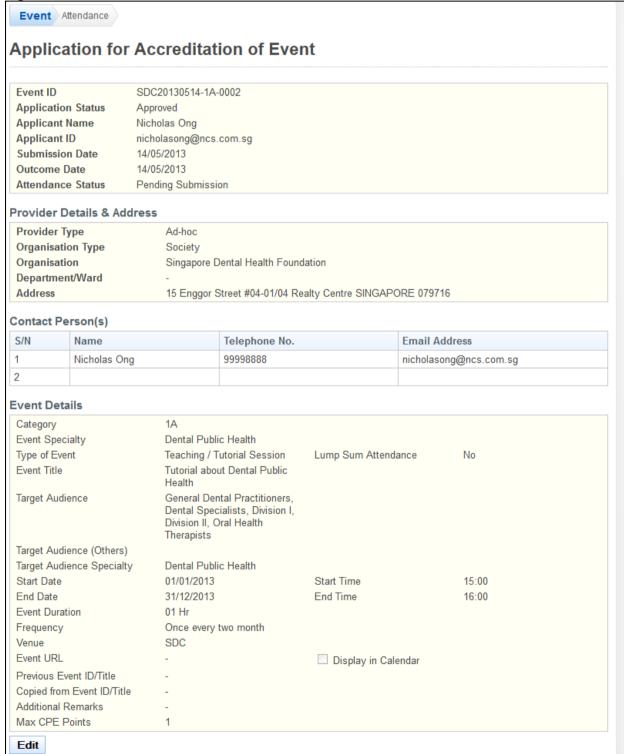
2.4.2.3 View Approved Event Application Details – Submit Attendance for Approved Preapproved Established Programmes

To upload attendance for an approved Pre-approved Established Programmes event:

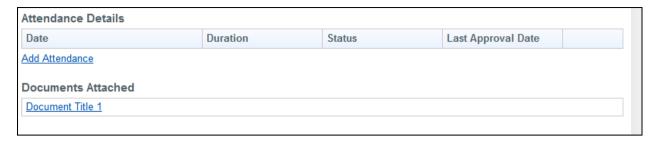
• Click on the **[Event ID]** link of Pre-approved Established Programmes event with an Application Status = "Approved"

The details of selected event will be displayed as follows.

Figure 53



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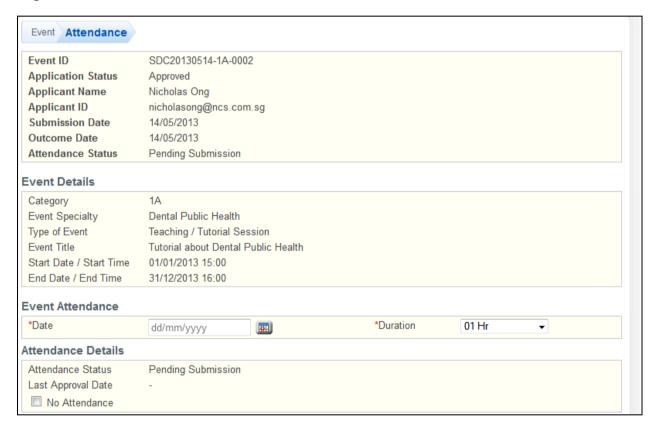


To create an attendance for the event:

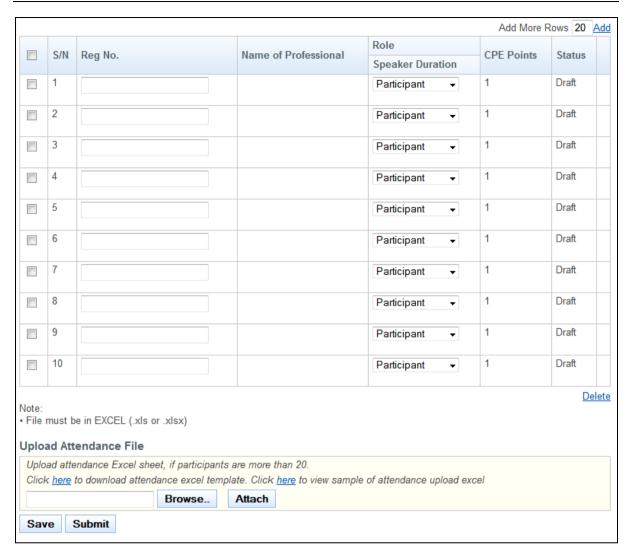
• Click on the [Add Attendance] button

Add Attendance page will be displayed as follows.

Figure 54



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Specify the event attendance details:

- Select Date of event attendance
- Select Duration of event attendance

To enter the attendance manually,

- Enter Registration No. of professional attending event
- Select Role of professional

Should the need arise to add more attendance rows,

- Enter the number of rows to be added in Add More Rows textbox
- Click [Add] link to add the attendance rows

Mass upload of attendance function is available to facilitate the uploading of attendance list. A certain format of attendance template must be used for successful uploading.

To view template of attendance excel sheet:

• Click the first [here] link

For Pre-approved Established Programmes event, the attendance excel template will be displayed as follow:

	A	В	С	D	E
1	Event ID	<enter event="" here="" id=""></enter>			
2	Date (dd/mm/yyyy)	<enter attendance="" date="" here=""></enter>			
3	Reg No.	Role			
4	<enter no.="" reg=""></enter>	<enter 'p'="" 's'="" and="" as="" for="" participant="" role="" speaker=""></enter>			
5					

To view sample of attendance excel sheet with data:

Click the second [here] to link

For Pre-approved Established Programmes event, the sample of attendance excel sheet will be displayed as follow:

	A	В	С
1	Event ID	SDC20121012-1A-9073	
2	Date (dd/mm/yyyy)	30/06/2012	
3	Reg No.	Role	
4	D00001A	S	
5	D00002B	P	
6			
7			

To mass upload of attendances using excel file,

- Select [Browse] button to browse attendance excel sheet for uploading
- Click [Attach] button to attach excel sheet

Upon successful upload, attendance list is displayed on the screen

At any point of time, attendance page can be saved as draft:

• Click [Save] button at the bottom of the page to save the attendance without submitting For newly created attendance page, the attendance is added to the Event page with Status = "Attendance Updated". Please note that the professionals' attendances are saved as draft and have not submitted for approval.

If there was no attendance for the session, please check the **No Attendance** checkbox, select the **Reason** and enter the **Remarks**.



Once the attendance page is done and ready, submit the attendance to the system

• Click [Submit] button at the bottom of the page to proceed with the submission
For newly created attendance page, the attendance is added to the Event page with Status =
"Attendance Submitted". Otherwise, if the attendance page has been saved before, the Status will be update from "Attendance Updated" to "Attendance Submitted".

igure 55						
Event	Attendance					
Applica	ation for	Accreditat	ion of Eve	nt		
Event ID		SDC20130514-1A	-0002			
Applicatio	n Status	Approved				
Applicant	Name	Nicholas Ong				
Applicant		nicholasong@ncs	.com.sg			
Submissio	on Date	14/05/2013				
Outcome Date 14/05/2013						
Attendanc	e Status	Attendance Updat	ed			
Provider [Details & Add	ress				
Provider 1	уре	Ad-hoc				
Organisati		Society				
Organisati		Singapore [Dental Health Found	lation		
Departme Address	nt/Ward	- 15 Engger	Street #04-01/04 Ra	alty Centre SINGAPO	DRE 079716	
	(-)					
Contact Pe	Name		Telephone No.		Email Address	
1	Nicholas Ong		99998888		nicholasong@ncs.com.sg	
2	Michigas Ong		33330000		micholasong@nes.com.sg	
Event Det	ails					
Category		1A				
Event Spec	cialty	Dental Publ	ic Health			
Type of Eve	ent	_	ning / Tutorial Session Lump Sum Attend		ance No	
Event Title		Health	ut Dental Public			
Target Audi	ience		ntal Practitioners, cialists, Division I, Oral Health			
Target Audi	ience (Others)					
	ience Specialty	Dental Publ	ic Health			
Start Date		01/01/2013		Start Time	15:00	
End Date		31/12/2013		End Time	16:00	
Event Dura	tion	01 Hr				
Frequency		Once every	two month			
Venue		SDC				
Event URL		-		Display in Cale	endar	
	vent ID/Title	-				
	n Event ID/Title	-				
Additional I		-				
Max CPE F	Points	1				
Attendanc	e Details					
Date		Dura	tion	Status	Last Approval Date	
04/04/2013		01 H		Attendance Submit	tted -	
Add Attenda	nce	,				
Document	s Attached					
Document 1	Title 1					

A scheduled job will run to approve the attendance and set the attendance status to "Attendance Approved". At this point of time, the CPE points have been awarded to the Professional's.

2.4.2.4 View Approved Event Application Details - Submit Attendance for Local Events

To upload attendance for a Local Event:

• Click on the [Event ID] link of Local Event with an Application Status = "Approved"

The details of selected event will be displayed as follows.

Figure 56

Event Attendance

	Application for Accreditation of Event
ı	

Event ID SDC20130514-1B-0002

Application Status Approved
Applicant Name Nicholas Ong

Applicant ID nicholasong@ncs.com.sg Submission Date 14/05/2013

Outcome Date 14/05/2013
Attendance Status Pending Submission

Provider Details & Address

Provider Type Ad-hoc Organisation Type Society

Organisation Singapore Dental Health Foundation

Department/Ward -

Address 15 Enggor Street #04-01/04 Realty Centre SINGAPORE 079716

Contact Person(s)

S/N	Name	Telephone No.	Email Address
1	Nicholas Ong	99998888	nicholasong@ncs.com.sg
2			

Event Details

Category 1B

Event Specialty Oral Pathology, Oral Surgery

Type of Event Seminal

Event Title Seminar about Oral Pathology

and Oral Surgery

Target Audience Dental Specialists, Division I,

Division II

Target Audience (Others)

Target Audience Specialty Oral Pathology, Oral Surgery

 Start Date
 01/01/2013
 Start Time
 13:00

 End Date
 31/12/2013
 End Time
 15:00

Event Duration 05 Hrs Frequency -

Venue SDC

Event URL - Display in Calendar

Previous Event ID/Title Copied from Event ID/Title Additional Remarks Max CPE Points 5

Edit

Session Details

Session #	Date	Start Time	Duration	Specialty	Status	Last Approval Date
Session 1	03/03/2013	13:00	03 Hrs	Oral Pathology	Pending Submission	-
Session 2	05/03/2013	13:30	02 Hrs	Oral Surgery	Pending Submission	-

View All Session Details

Documents Attached

Document Title 1

To submit attendance for the event session:

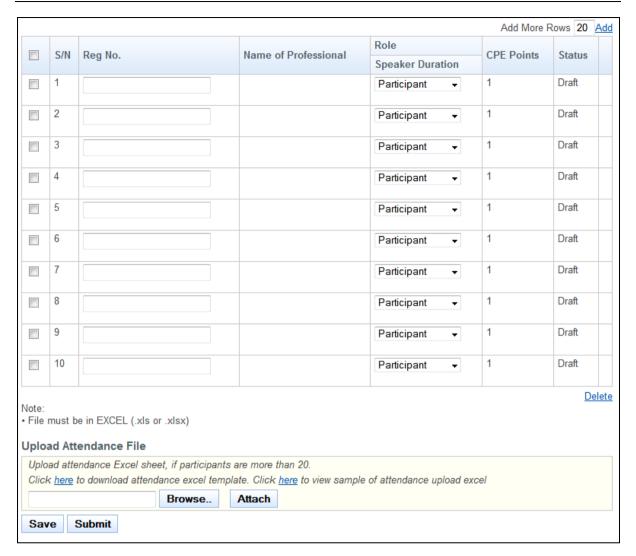
• Click on the [Status] link of the selected Session

Session Attendance page will be displayed as follows.

Figure 57

Event Attendance			
Event ID	SDC20130514-1B-0002		
Application Status	Approved		
Applicant Name	Nicholas Ong		
Applicant ID	nicholasong@ncs.com.sg		
Submission Date	14/05/2013		
Outcome Date	14/05/2013		
Attendance Status	Pending Submission		
Event Details			
Category	1B		
Event Specialty	Oral Pathology, Oral Surg	ery	
Type of Event	Seminar		
Event Title	Seminar about Oral Pathol	ogy and Oral Surgery	
Start Date / Start Time			
End Date / End Time	31/12/2013 15:00		
Session Details			
Session 1			
Date	03/03/2013	Start Time	13:00
Duration	03 Hrs		
Specialty	Oral Pathology	<u> </u>	
Speaker 1			
Reg No.	-	Specialty	-
Name	John Smith	Duration	03 Hr
Designation	Designation ABC	Institution	University of ABC
Topics	Oral Pathology	'	
Attendance Details			
Attendance Status	Pending Submission		
Last Approval Date	-		
No Attendance			

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To enter the attendance manually,

- Enter Registration No. of professional attending event
- Select Role of professional

Should the need arise to add more attendance rows,

- Enter the number of rows to be added in **Add More Rows** textbox
- Click [Add] link to add the attendance rows

Mass upload of attendance function is available to facilitate the uploading of attendance list. A certain format of attendance template must be used for successful uploading.

To view template of attendance excel sheet:

• Click the first [here] link

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The Local Event attendance excel template will be displayed as follow:

	A	В	С	D	E
1	Event ID	<enter event="" here="" id=""></enter>			
2	Session #	<enter #="" here="" session=""></enter>			
3	Date (dd/mm/yyyy)	<enter date="" here="" session=""></enter>			
4	Start Time (hh24:mi)	<enter here="" session="" start="" time=""></enter>			
5	Reg No.	Role			
	<enter no.="" reg=""></enter>	<enter 'p'="" as="" for="" participant<="" role="" th=""><th></th><th></th><th></th></enter>			
6		and 'S' for speaker>			
7					

To view sample of attendance excel sheet with data:

• Click the second [here] to link, under "Upload Attendance File"

The sample of Local Event attendance excel sheet will be displayed as follow:

	A	В	С	D	E
1	Event ID	SDC20100527-1B-7528			
2	Session #	1			
3	Date (dd/mm/yyyy)	14/06/2012			
4	Start Time (hh24:mi)	09:00			
5	Reg No.	Role			
6	D00001A	P			
7	D00002B	S			
8					
9					

To mass upload of attendances using excel file,

- Select [Browse] button to browse attendance excel sheet for uploading
- Click [Attach] button to attach excel sheet

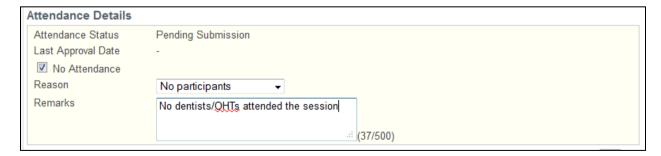
Upon successful upload, attendance list is displayed on the screen

At any point of time, attendance page can be saved as draft:

• Click [Save] button at the bottom of the page to save the session attendance without submitting The Session's Attendance Status is set to "Attendance Updated".

Please note that the professionals' attendances are saved as draft and have not submitted for approval.

If there was no attendance for the session, please check the **No Attendance** checkbox, select the **Reason** and enter the **Remarks**.



Once the attendance page is done and ready, submit the attendance to the system

• Click [Submit] button at the bottom of the page to proceed with the submission The Session's Attendance Status is set to "Attendance Submitted".

If the attendance session has been saved before, the Status will be update from "Attendance Updated" to "Attendance Submitted".

The updated attendance page will be displayed as follows:

Figure 58



A scheduled job will run to approve the attendance and set the attendance status to "Attendance Approved". At this point of time, the CPE points have been awarded to the Professional's.

2.4.2.5 Edit and Resubmit Approved Event Application Details

An account holder is able to edit an approved event details as long as no attendance tied to the event with either of the following condition is satisfied

- Display in Calendar = No, OR
- Display in Calendar = Yes and current date is at least 2 weeks before Event Start Date

Should the need arise to update an approved event which not fulfil the above conditions, please contact SDC for assistance.

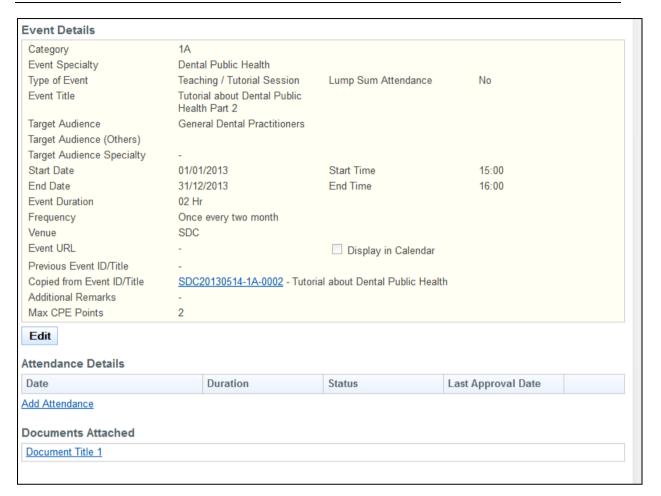
To update the details of an approved event:

Click on the [Event ID] link of event with an Application Status = "Approved"

The details of selected event with an [Edit] button will be displayed as follows.

Figure 59

Event Attenda	nce		
Application	n for Accredi	itation of Event	
Event ID	SDC2013051	4-1A-0007	
Application Stat	us Approved		
Applicant Name	Nicholas Ong)	
Applicant ID	nicholasong@	ncs.com.sg	
Submission Date	e 14/05/2013		
Outcome Date	14/05/2013		
Attendance Status Pending Subm			
Attendance Stat	us Pending Sub	mission	
Provider Details	. onang cas		
Provider Details	s & Address		
Provider Details Provider Type Organisation Ty	s & Address Ad-hoc pe Society		
Provider Details	s & Address Ad-hoc pe Society Singap	у	
Provider Details Provider Type Organisation Ty Organisation	s & Address Ad-hoc pe Society Singap rd -	у	e SINGAPORE 079716
Provider Details Provider Type Organisation Ty Organisation Department/Wa	s & Address Ad-hoc pe Societ Singap rd - 15 Eng	c y pore Dental Health Foundation	e SINGAPORE 079716
Provider Details Provider Type Organisation Ty Organisation Department/Wat Address	Ad-hoo pe Society Singap rd - 15 Eng	c y pore Dental Health Foundation	e SINGAPORE 079716 Email Address
Provider Details Provider Type Organisation Ty Organisation Department/War Address Contact Person S/N Nam	Ad-hoo pe Society Singap rd - 15 Eng	y y pore Dental Health Foundation ggor Street #04-01/04 Realty Centro	



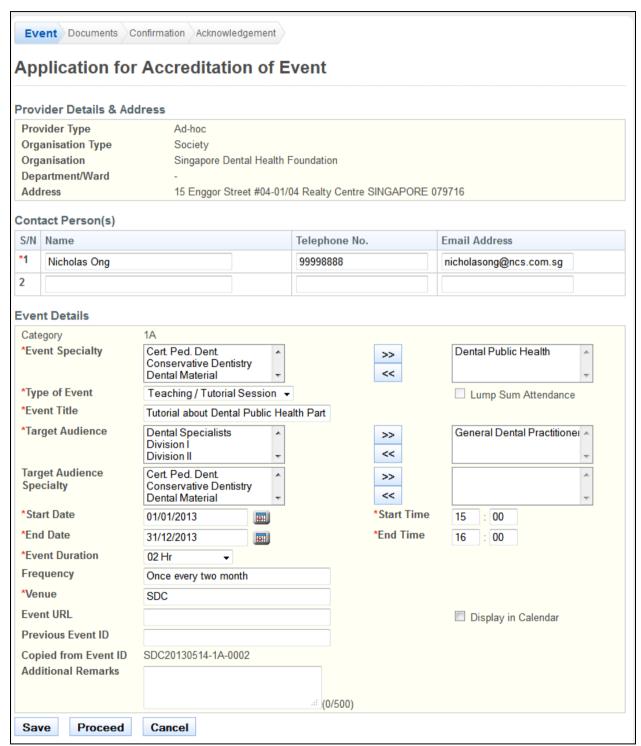
To proceed to edit details of event application:

• Click on the [Edit] button

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The edit details of event application will be displayed as follows.

Figure 60



To save the event without submitting it to HPE:

 Click [Save] button at the bottom of the page to save any updated changes without submitting it back to HPE

Upon successful saved, Event's Application Status is updated to "Revising" and will be taken off from the HPE CPE Event Calendar.

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To submit the updated event back to HPE:

Click [Proceed] button at the bottom of the page to proceed to Documents page
 The steps are similar to creation of new event step. Please refer to the steps found in 2.4.1

Create Events Application for further instruction.

Upon successful submission, Event's Application Status is updated to "Application Submitted" and will be taken off from the HPE CPE Event Calendar.

2.5. Import CPE Credit Claims

Upon successful login, the PRS landing page will be displayed as follows. The menu on the left displays the functions you have access to as **an approved provider's account holder**.

Figure 61

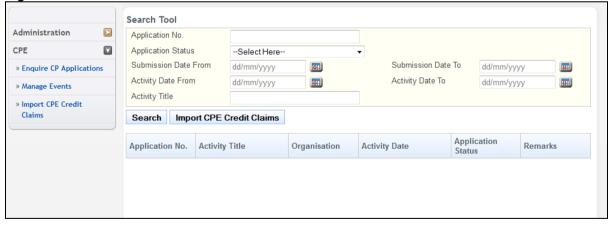


To go to Import CPE Credit Claims function,

- Click on the [CPE] menu item
- Click on [Import CPE Credit Claims] link

The Import CPE Credit Claims page will be displayed as follows.

Figure 62



The Import CPE Credit Claims function allow you to

- Create/submit/search CPE Credit Claims
- Upload More Supporting Document for submitted CPE Credit Claims Application

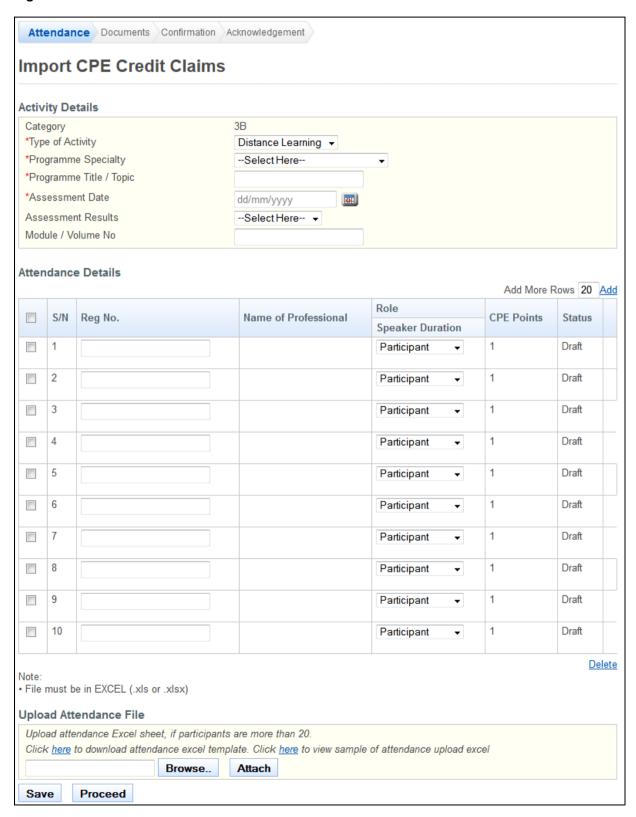
2.5.1 Create CPE Credit Claims Application

To Import CPE Credit Claims,

• Click on the [Import CPE Credit Claims] button

The Import CPE Credit Claims page will be displayed as follows.

Figure 63



To proceed to the next stage of the submission (i.e.: Documents):

- Select Programme Specialty
 - The specified Programme Specialty will determine the Point Type awarded to Professionals
- Enter Programme Title/Topic
- Enter Assessment Date
- Optional: Select Assessment Results
- Optional: Enter Module/Volume No.

To enter the attendance manually,

- Enter Registration No. of professional
- Select Role of professional

Should the need arise to add more attendance rows.

- Enter the number of rows to be added in **Add More Rows** textbox
- Click [Add] link to add the attendance rows

Mass upload of attendance function is available to facilitate the uploading of attendance list. A certain format of attendance template must be used for successful uploading.

To view template of attendance excel sheet:

• Click the first [here] link

The Import CPE Credit Claims excel template will be displayed as follow:

Figure 64

Date (dd/mm/yyyy)	<enter date="" here="" session=""></enter>	
Reg No.	Role	CPE Points
<enter no.="" reg=""></enter>	<enter 'p'="" as="" for="" participant<br="" role="">and 'S' for speaker></enter>	<enter cpe="" points=""></enter>

To view sample of attendance excel sheet with data:

Click the second [here] to link

The sample of Import CPE Credit Claims excel sheet will be displayed as follow:

Figure 65

Date (dd/mm/yyyy)	14/06/2012	
Reg No.	Role	CPE Points
D00001A	S	2
D00002B	Р	1

To mass upload of Import CPE Credit Claims using excel file,

- Select [Browse] button to browse attendance excel sheet for uploading
- Click [Attach] button to attach excel sheet

Upon successful upload, attendance list is displayed on the screen

At any point of time, attendance page can be saved as draft:

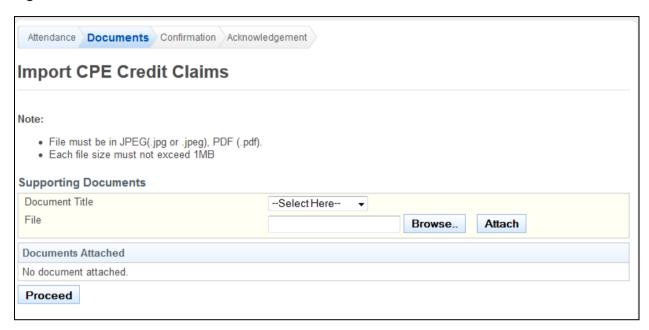
• Click [Save] button at the bottom of the page to save the attendance without submitting

Once the attendance page is done,

Click [Proceed] button to proceed to the next stage of submission

The Documents page will be displayed as follows.

Figure 66



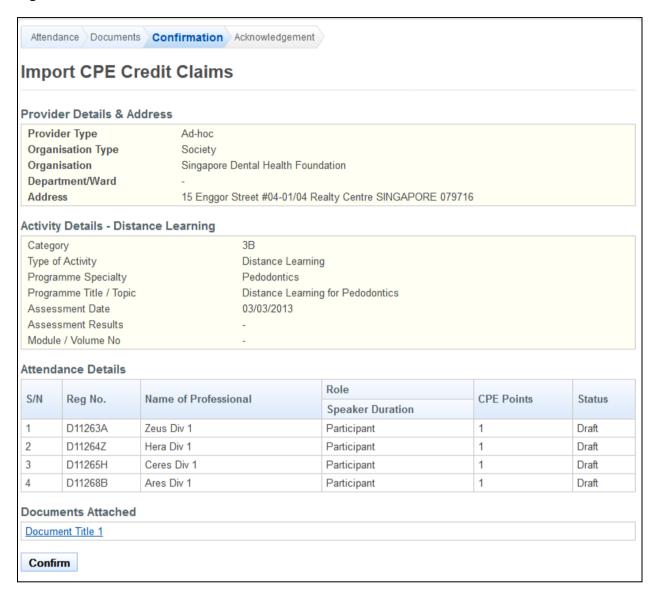
To proceed to the next stage of the submission (i.e.: Confirmation):

If there are supporting documents to upload,

- Select Document Title
 - o If "Others", enter the other document title
- Click [Browse] button to browse documents for uploading
- Click on the [Attach] button to upload the attendance
- Click on the [Proceed] button to proceed to the next stage of submission

The Confirmation page will be displayed as follows.

Figure 67



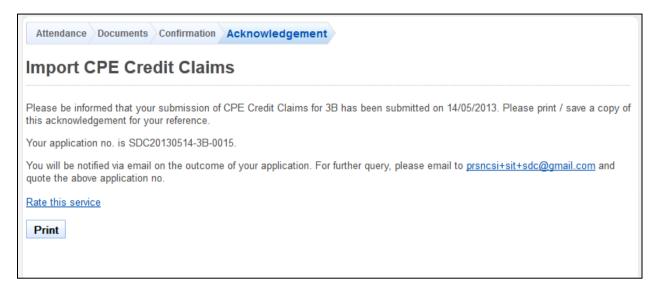
To proceed to the next stage of submission (i.e.: Acknowledgement):

• Click on the [Confirm] button to proceed to the next stage of submission

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The Acknowledgment page will be displayed as follows. An acknowledgement email will be sent to account holder email.

Figure 68

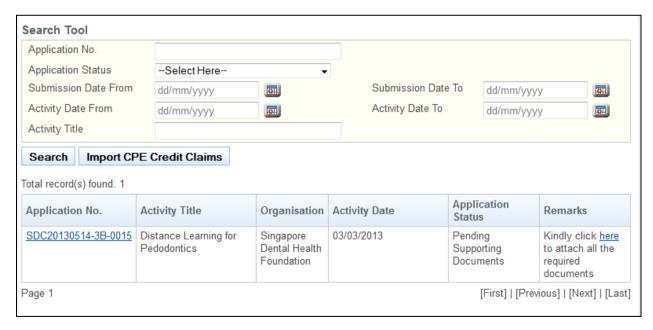


2.5.2 Upload More Supporting Documents

If more supporting documents required for the CPE Credit Claims application, an email will be sent to the account holder who create the application. The account holder should login to the PRS system and submit the requested documents to HPE.

The Import CPE Credit Claims page with search results will be displayed as follows.

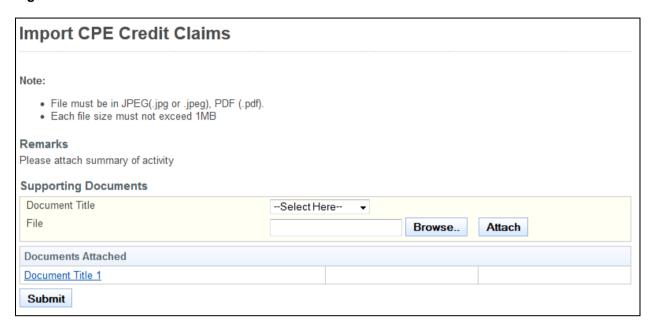
Figure 69



To proceed to attach required documents:

 Click on the [here] link found on Remarks column of Application with Application Status = "Pending Supporting Documents" The Upload Supporting Document page will be displayed as follows.

Figure 70



Please refer to the steps found in 2.2.2 Upload More Supporting Documents for further instruction.

2.5.3. View CPE Credit Claims Application Details

To view details of CPE Credit Claims application:

Click on the [Application No.] link of CPE Credit Claims Application

The details of selected CPE Credit Claims application will be displayed as follows.

Figure 71

Import CPE Credit Claims

Event ID SDC20130514-3B-0015

Application Status Supporting Documents Furnished

Applicant Name Nicholas Ong

Applicant ID nicholasong@ncs.com.sg

 Submission Date
 14/05/2013

 Outcome Date
 14/05/2013

Attendance Status -

Provider Details & Address

Provider Type Ad-hoc Organisation Type Society

Organisation Singapore Dental Health Foundation

Department/Ward -

Address 15 Enggor Street #04-01/04 Realty Centre SINGAPORE 079716

Activity Details

Category 3B

Programme Specialty Pedodontics

Programme Title / Topic Distance Learning for Pedodontics

Assessment Date 03/03/2013

Assessment Results Module / Volume No -

Attendance Details

S/N	Reg No.	Name of Professional	Role	CPE Points
			Speaker Duration	
1	D11263A	Zeus Div 1	Participant	1
2	D11264Z	Hera Div 1	Participant	1
3	D11265H	Ceres Div 1	Participant	1
4	D11268B	Ares Div 1	Participant	1

Documents Attached

Document Title 1

Summary