Updated on Mar 1, 2019

# MCGM Information Technology Department

# Email Management Application User Guide

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### Overview

The MCGM Email Management Application automates the workflow for email id management.

In MCGM, the email ids assigned to employees depend on their designations, departments, wards and locations. A new email id is assigned to a new employee. When an employee is transferred between departments, locations or wards, his or her email id needs to be changed. In case any employee is on a long leave or has resigned, another employee may take up the additional charge of the email id of the employee on leave.

#### Submit a request

Using the application, MCGM employees can submit requests for new email ids, transfers and additional charge. When submitting a request, an employee fills in the required details and uploads necessary documents. The employee then fills in the details of the approver and submits the request.

#### Manager Approval

On submission, an email with the request details and the uploaded documents is sent to the approver.

The approver has an option to accept or decline the request. If the approver declines the request, an SMS is sent to the employee on the registered mobile number informing him or her that the request has been declined.

If the approver accepts the request, an SMS is sent to the employee on the registered mobile number informing him or her that the request has been accepted and will be forwarded to the IT team.

If the approver does not process the request within three days, the request is expired and the employee can submit a new request.

#### **IT Approval**

A request which is approved by the approver is sent to the IT team. The IT team confirms the details with the other systems such as SAP and can approve or decline the request. An SMS is sent to the employee when the IT team approves or declines the request.

#### **Request completion**

If the IT team approves the request, it is forwarded to the automatic provisioning system and the necessary changes are automatically done to the email servers. An SMS is sent to the employee when the changes are done.

## Request for a new email-address

- 1. Log in to the MCGM Management app using your **employee id** and domain **password**.
- 2. Select the **New Email** tab.

à	Form for E mail ID Creation/Transfer / Additional charge etc.	Θ
	Upload Old Data New Email Transfer Additional	
	user id : testuser_mithi22	

- 3. The **New Email Request form** will be shown on the screen where you need to fill in your details.
- 4. Enter your details as per the table given below and click on Next

2	Employee	Details	
Employee Code*			
testuser_mithi22			
Last name*	Firstnane*	Middenane	
Kumar	Amit	5	
HEAD CLERK			
Department (No Abbrev		Location*	
DY HE PLANNING	SAND CONTROL	MCGM B WARD	_
Reference E-mail (D *			

Field Name	Description	Example
Employee Code	Your employee-code	4556889
Last Name, First Name, Middle Name	Your name	Kumar Amit S
Employee Mobile	Your mobile number	9999999999
Number		
Designation	Your designation.	HEAD CLERK
	(Enter the full details. Do not use	
	abbreviations)	
Ward	Name of your ward	MCGM B WARD
Department	Name of your department	DY HE PLANNING AND
		CONTROL
Location	Your office location	MCGM B WARD
Reference Email ID	MCGM email id of a reference	emp23@mcgm.gov.in
You are now requested to	upload your ID proof. Click the Uploa	ad icon and select a file which

5. You are now requested to **upload your ID proof**. Click the **Upload** icon and select a file which has the image of your id. Please note, the size of this file should not be more than 2MB.

	New Emul request form	
*	Upload ID Proof	
	No File Selected	
	Flaguet -	

6. If the file is invalid, you will be shown an error. Try again with a valid file. Once the file is successfully uploaded, you will see the image on your screen. Click **Next**.

	New Email request form	
<	Upload ID Proof	
	Valid file	
	17 and 10	
	The second secon	
	PTA 1.png (593.08 KB)	
	Next	
	hat the second se	

- 7. In the next step, you will have to give the approvers details as per the table below.
- 8. Enter the Approver Details and click on Next.

	New Em	ail request form	
<	App	prover Details	
Approver Employ	ee code "		
mgr02			
Approver name*			
Seema Patil			
Designation*			
Sr Manager			
Email (d.*			
seema@mcgi	m.gov.in		
Department?			
edp			
Ward *		Location"	
Office of Chi	ef Engineer	Grant Road	
		Next	
ield Name		Description	Exampl
ield Name pprover Emp	loyee code	vy.	Exampl 436890
	•	Description Employee code of the	•

Approver Employee code	approver	4368908
Approver name	Name of the approver	Seema Patil
Designation	Approver's designation	Sr Manager
Department	Approver's department	ROADS
Email id	Approver's official email id	sr mgr09@mcgm.gov.in
Ward	Approver's ward name	Office of Chief Engineer
Location	Approver's location	Grnat Road

9. On the next page, click **Accept**. Click the **Next** button to proceed.

Employee id	: testuser_mithi22
Name :	* Kumar Amit S
Ward :	* MCGM B WARD
Sub-dept :	<sup>1</sup> DY HE PLANNING AND CONTROL
	Terms & Conditions
com	lerstand that the e-mail ID allocated to me is for official munication purpose and will be held responsible for any aspondence done through this e-mail ID
M Ad	ccept

This completes the process of submitting the request for a new email address. The request will now be submitted to the approver. If the approver accepts the request, it will be forwarded to the IT team. Once the IT team accepts the request, the changes will be made on the email servers. At every step, you will be informed about the status of your request via SMS on your registered mobile number.

### Request to transfer an email address

- 1. Log in to the MCGM Management app using your **employee id** and domain **password**.
- 2. Select the **Transfer** tab.
- 3. The Transfer Request form will be shown on the screen where you need to fill in your details.
- 4. Enter your details as per the table given below and click on **Next**

Employee Code ' testuser_mithi22			
Last name '	Firstname* Amit	Middle name S	
Employee Mobile Number* 9999999999			
Designation (No Abbreviation) * mgr			
Ward - M EAST BF			
Department, No Abbrevlation)* ROAD\$		ation" DREGOAN	
Reference E-mail 10.1 aac59@mcgm.gov.in			

Field Name	Description	Example
Employee Code	Your employee-code	4556889
Last Name, First Name,	Your name	Kumar Amit S
Middle Name		
Employee Mobile Number	Your mobile number	9999999999
Designation	Your designation.	HEAD CLERK
	(Enter the full details. Do not use	
	abbreviations)	
Ward	Name of your ward	M EAST BF
Department	Name of your department	ROADS
Location	Your office location	GOREGOAN
Reference Email ID	MCGM email id of a reference	aac59@mcgm.gov.in

5. You are now requested to **upload your ID proof**. Click the **Upload** icon and select a file which has the image of your id. Please note, the size of this file should not be more than 2MB.

	Namebe request form	
<	Upload ID Proof	
	5	
	No The Solected	
	-	

6. If the file is invalid, you will be shown an error. Try again with a valid file. Once the file is successfully uploaded, you will see the image on your screen. Click **Next**.

Transfer request form	
Upload ID Proof	
Valid file	
PTA 1.png (593,08 KB)	
Next	
	Valid file

- 7. In the next step, you will have to give the **Approvers Details** as per the table below.
- 8. Enter the **Approver Details** and click on **Next**.

	Approver Details	
Approver Employee code*		
3568761		
Approver name "		
V D PATIL		
Designation*		
SUB ENGINEER		
Email Id *		
he.pnc@mcgm.gov.in		
Department *		
ROADS		
Ward *	Location *	
PNORTH	WORLI HUB	

Field Name	Description	Example
Approver Employee code	Employee code of the approver	4368908
Approver name	Name of the approver	V D Patil
Designation	Approver's designation	SUB ENGINEER
Department	Approver's department	ROADS
Email id	Approver's official email id	sr mgr09@mcgm.gov.in
Ward	Approver's ward name	Office of Chief Engineer
Location	Approver's location	GRANT ROAD

 The Transfer From Department will display employee's code/id, existing department, and email id. Confirm the details displayed on the screen and click the Next button.

<	
	: testuser_mithi22
Name:	Kumar Amit S
Ward :	* MEAST BF
Sub-dept:	* ROADS
	Transfer From Department
	wd/Departement*
ward123	
E-mail (C of the	Ward / Departement transfered from "
oadsws59@	mcgm.gov.in
Owner/Emp.cod	le of this User id "
4159221	

<	
Employee id	: testuser_mithi22
Name :	E Kumar Amit S
Ward :	: MEAST BF
Sub-dept :	* ROADS
	Transfer To Department
Transfered to the ward124	e Ward / Departement *
Email Id of this w	vanbildepartment."
roadsws61@	3mcgm.gov.in
Previous Owner 3456374	/ Erro Code of this User (D*

10. In the Transfer To Department form, enter the details as mentioned below.

Field Name	Description	Example
Transfered to the Ward/	Name of the Ward /	ward124
Department	Department to which	
	employee needs to be	
	transfered	
Email id of this ward/	Email id of the ward or the	roadssws61@mcgm.gov.in
Departyment	department to which	
	employee will be transfered	
Previous Owner/ Emp code of	Enter employee code or the	3456374
this user ID	owner assigned to this Id	
	earlier	

11. You are now requested to upload the order document. Click the **Upload** icon and select a file which has the image of order. Please note, the size of this file should not be more than 2MB.

	Theodor request form	
<	Upload Order Document	
	1	
	True File delected	
	Here	

12. If the file is invalid, you will be shown an error. Try again with a valid file. Once the file is successfully uploaded, you will see the image on your screen. Click **Next**.

	Transfer sugarst form	
<	Upload Order Document	
	(7)	
	MailarNee	
	inspicture (01.0+ 40)	
	tinat.	

13. On the next page, click **Accept**. Click the **Next** button to proceed.

<	
Employee Id	i testuser_mithi22
Name:	Kumar Amit S
Ward :	* MEAST BF
Sub-dept :	- ROADS
	Terms & Conditions
con	derstand that the e-mail ID allocated to me is for official munication purpose and will be held responsible for any respondence done through this e-mail ID
<b>A</b>	iccept
	Next:

This completes the process of submitting the request for a transfer an email address. The request will now be submitted to the approver. If the approver accepts the request, it will be forwarded to the IT team. Once the IT team accepts the request, the changes will be made on the email servers. At every step, you will be informed about the status of your request via SMS on your registered mobile number.

### Request for an additional charge

- 1. Log in to the MCGM Management app using your **employee id** and **domain password**.
- 2. Select the Additional Charge tab.
- 3. Additional Charge request form will be shown on the screen where you need to fill in your details.
- 4. Enter your details as per the table given below and click on Next

	Employ	ee Details		
Employee Code* testuser_mithi22				
Lastrane"	Fintnane*		Möde name	
Kumar	Amit		s	
Employee Mobile Number* 99999999999				
Designation (No Abbreviation) *				
Assistant Engineer				
Ward *				
PNORTH				
Department (No Abbreslation) *		Location*		
Solid Waste Management		Grant Road		
Reference E-mail: (C *				
swm@mcgm.gov.in				
	Conservation of the local division of the lo	ext.		

Field Name	Description	Example
Employee Code	Your employee code	4556889

Last Name, First Name, Middle Name	Your name	Kumar Amit S
Employee Mobile Number	Your mobile number	9999999999
Designation	Your designation. (Enter the full details. Do not use abbrevations)	HEAD CLERK
Ward	Name of your ward	MCGM B WARD
Department	Name of your department	DY HE PLANNING AND CONTROL
Location	Your office location	MCGM B WARD
Reference Email ID	MCGM email id of a reference	emp23@mcgm.gov.in

5. You are now requested to **upload your ID proof**. Click the **Upload** icon and select a file which has the image of your id. Please note, the size of this file should not be more than 2MB.

	Additional Charge request form	
<	Upload ID Proof	
	T	
	No File Selected	
	Next	
	A MARKET	

6. If the file is invalid, you will be shown an error. Try again with a valid file. Once the file is successfully uploaded, you will see the image on your screen. Click **Next**.

✓Upload ID Proof✓✓ <th></th>	
e de la construir de la constr	
IMG_6713.PNG (81.71 KB)	
IMG_6713.PNG (81.71 KB)	
Next	

- 7. In the next step, you will have to give the approvers details as per the table below.
- 8. Enter the **Approver Details** and click on **Next**.

	Approver Details
pprover Employee code *	
3231070	
pprover name *	
ieema Patil	
esignation" Executive Engineer	
Construction and generate	
mail id *	
eema@mcgm.gov.in	
epartment*	
Engineer	
Vard *	Location*
Office of Chief Engineer	Grant Road
	a anticontradictions
	Nest

Description	Example
Employee code of the	4368908
approver	
Name of the approver	Seema Patil
Approver's designation	Sr Manager
Approver's department	ROADS
Approver's official email id	sr mgr09@mcgm.gov.in
Approver's ward name	Office of Chief Engineer
Approver's location	Grant Road
	Employee code of the approver Name of the approver Approver's designation Approver's department Approver's official email id Approver's ward name

9. In the Additional Charge Of Department form enter the details as mentioned below

	Additional Charge request form
<	
Employee id	testuser_mithi22
Name :	÷ Kumar Amit S
Ward :	: PNORTH
Sub-dept :	<sup>1</sup> Solid Waste Management
	Additional Charge Of Department
Additional charg	ge given of the ward / Gepartment *
Executive E	ngineer
Email Id of this v	ward/department *
swm@mcgn	ngovin
	/ Emp Code of this User ID *
4055107	
	Negt

Field Name	Description	Example
Additional charge given of the	Name of the Ward / Department	ward124
Ward/ Department	whose additional charge needs	
	to be given to the employee	
Email id of this ward/	Email id of the ward or the	roadssws61@mcgm.gov.in
Department	department to which employee	
	will be transferred	
Previous Owner/ Emp code of	Enter employee code or the	3456374
this user ID	owner assigned to this Id earlier	

#### 10. You are now requested to upload the order document. Click the Upload icon and select a file

which has the image of order. Please note, the size of this file should not be more than 2 MB.

11. If the file is invalid, you will be shown an error. Try again with a valid file. Once the file is successfully uploaded, you will see the image on your screen. Click **Next**.

	Additional Charge request form	
<	Upload Order Document	
	()	
	Valid file	
	image1 (1).png (85.68 KB)	
	Ngat	

Employee id	testuser_mithi22
Vame:	: Kumar Amit S
Ward :	PNORTH
Sub-dept :	Solid Waste Management
	Terms & Conditions
	derstand that the e-mail ID allocated to me is for official munication purpose and will be held responsible for any
	respondence done through this e-mail ID
1.1.1.1.1	ccept

12. On the next page, click **Accept**. Click the **Next** button to proceed.

This completes the process of submitting the request for an additional charge. The request will now be submitted to the approver. If the approver accepts the request, it will be forwarded to the IT team. Once the IT team accepts the request, the changes will be made on the email servers. At every step, you will be informed about the status of your request via SMS on your registered mobile number.

### Approve request

When an employee of MCGM submits a request for a new email id, transfer or additional charge, the request is forwarded to the approver via an email to the approvers official email id.

The sender of this mail is <u>postmaster@mcgm.gov.in</u> and the subject will one of the following:

# "Request for a new Email Address" / "Request for a transfer Email Address" / "Request for an additional charge Email Address"

If you receive a mail asking for approval, the email body will contain the details of the employee seeking the approval and other details of the request.

Hello,	
We have received a reques	t from Anoon Abdul Mog for a transfer email address.
Request id: fd4bc250-1aee-	11e9-8bec-5fdd14ba3481
Details Of Employee:	
Name Employee ID: United So Ward: E WARD Designation: ASSISTANT EN Department: WATER WORKS Location: BYCULLA	
Transfer From Ward Details	4
Current Ward: e ward Email Of Current Ward: accord Owner Code: 2000000	@mcgm.gov.in
Transfer To Ward Details:	
Transfer to Ward, aeww f nor Email Of New Ward, automos Previous Owner Code, 30000	Brincgm.gov.in
	Accept Decline
Dd_proofgoeg	id_proof.jpeg ~253.KB_Show_Download
Rorder proof.ipeg	order_proof.jpeg

The id proof documents uploaded by the employee will be attached to the mail.

Go through the employee details and his or her id proof carefully. If there is a mismatch, you can decline the request by clicking on the **Decline** button.

Next go through the new id, transfer or additional charge details. If they are valid, you can approve the request by clicking on the **Accept** button.

When the request is accepted or declined by you, then the employee who submitted the request will be informed via an SMS on her regs.

If the request is approved, it is forwarded to the IT department. The IT department will do further checks before approving or declining the request.