

“CONTROL SYSTEM, IMPLEMENTATION AND MONITORING OF SHOPPING (MADQ-F2) – ERP–UTN” (October 2011).

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Abstract: The social life of man has created the need to transmit and process information on an ongoing basis. To this end, over time have been perfecting different techniques and media.

Currently the world is making strides processes, and this movement is sweeping the hand with the changes that arise in technology, new demands for information, the social, cultural and economic differences in this new environment.

I. INTRODUCTION

Within the administrative, purchasing management, is a method of leadership that emphasizes more on the results of operations, said the goals to be achieved at all levels of the organization and uses the results compared to targets, as a method of assessing the contribution of each member and as a guide for the management of the unit.

We are living in an emerging global information society with a global economy that increasingly depends on the creation, management and distribution of information across global networks such as Internet.^[1]

Due to the integration of government systems^[2] along with its rules and procedures, assistive technology, mechanisms dissemination and training required for state institutions or hire purchase goods works and services is one of the most important aspects of implementation of the Control System Implementation and Monitoring of Purchases is interested in improving their management practices to make them more efficient,

transparent and beneficial to users of each unit of the Technical University of North

In view of the progress of technology in the field of information comes the need for a software solution that can address the requirements of Purchasing Management of UTN, and integrated into a single data repository thus contributing to the generation of a large ERP for the Academy, using the potential of Oracle® Developer Suite10g.

Thus, with the introduction of this system redesign is desired to achieve the corporate function of the Chief Procurement UTN, and become a success you are looking for leadership from new approaches and philosophies that are formed from new human, renewed with updated knowledge and whose learning is permanent.

This project aims to:

Develop and implement a software application that solves the problems institutional management and administration of the procurement processes of the University, attached to standards and guidelines of university management and the Organic Act of the National Procurement and Regulation.



Fig. 1: Project Outline

^[1] "Information systems and their importance for organizations and companies:",

<http://www.gestiopolis.com/Canales4/mkt/simparalas.htm>

^[2] "Government systems", SNCP :National Public Procurement System,

IV. DIAGNOSIS SYSTEM ANALYSIS AND DESIGN

The System Control, Implementation and Monitoring of Procurement, is aimed at managing procurement processes carried out in the Public Procurement Portal efficiently, effectively and with a quick result in the delivery of information to users.

A. DEVELOPMENT TOOL

For the development of this project was used Oracle® Database, Oracle® Developer Suite and Oracle® Application Server 10g same as have been acquired by the UTN, investment potentiates the Academy towards advanced technological paths.

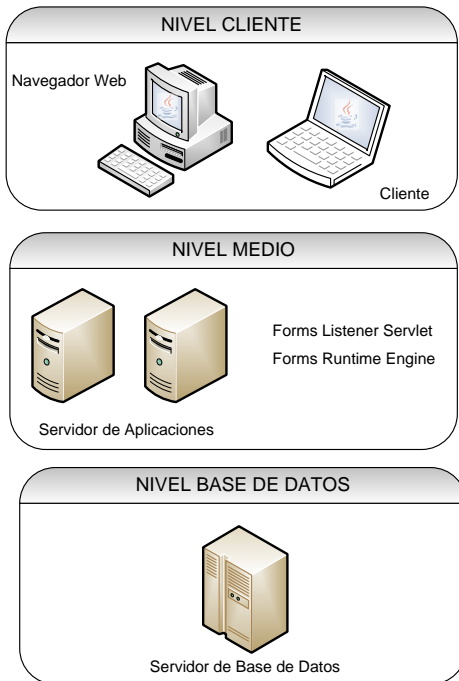


Fig. 3 Architecture Based Form-Services

B. SYSTEM DESCRIPTION

Control System, Implementation and Monitoring of Procurement, is responsible for recording the information from the Public Procurement Portal attaching documentation whether consolidations, sheets, certificates, records, resolutions, trades and

contracts, assigning as a coach or administrator suppliers, setting official, and process sequences depending on the procedure file associated with the purchase of the items consolidated; items integrated into the buying process are transferred to a purchase order is arranged this way to acquire items to submit to the corresponding physical finding.

Users of each cost center included reports on the status of your pending purchase by following purchase

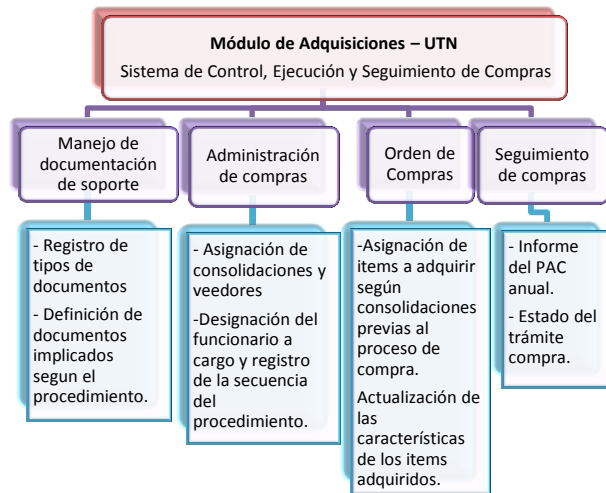


Fig. 4 Project Overview

The information stored in the procurement process will produce management statistics, and modules will be integrated with Budget, Inventory and Fixed Assets, as well as the Public Procurement System, operated at the Technical University of the North.

For system design takes into account that the main goal is integration with other modules of the ERP project UTN.



Fig. 5 Integration with modules

C. SYSTEM USERS

Competent users and administrators who use the System Decontrol, Execution and Monitoring Procurement are:

System Users

The system also involved users of the various cost centers whose main function is the monitoring of their requirements through the system

a) Monitoring of purchase

- Available throughout the acquisition period (annual).
- Filter cost center
- Filter year running
- Filter active items that are budgeted.
- Detail items required in the last level of the CPC, quantity available, month, state.
- A description of each item according to the stage reached in the purchasing process, defining the code, the state and the observation that details a step description of the item

Functional manager

The main actors of the Control System, Implementation and Monitoring Procurement officers are the Head of Procurement, which is responsible for managing through the system and processes purchase orders from the analysis of the consolidation of the institution.

b) Organization of Activities

- Management of activities for the calendar year.
- Structured activities as required by INCOP quarters.
- Options opening, reopening, extension, and closing periods of the activities.

c) Associated documentation

- Depending on the procedure involved is recorded documents to the purchasing process whether consolidations, sheets, resolutions, minutes, money order trades and contracts.

d) Allocation of suppliers

- Register supplier personnel (technical, administrative or technical committee) designated items consolidations.

e) Determination of staff to procedures

- According to the procedure and the sequences were assigned to the officer.

f) Purchase Process Management

- Assign the code of record for the purchasing process formed by the alias of the procedure, the acronym of the institution stands for the leadership, the respective number and the relevant year as the structure defined in the Organic Law on National Recruitment System public and Regulations.
- Selection of procurement process according to the file filter previously entered.
- Setting the Time of onset (when it was issued consolidation) and the Term-end (when the trade was made for the payment order).
- Description of the object to the statement concerning procurement which was published in the Public Procurement portal.
- Depending on the building staff is assigned to a supplier (technical, administrative or technical committee).
- Determine the officer, sequences and documents involved depending on the procedure of purchase.
- Change the status of an item to a new level of managed

g) Purchase Order

- Setting the date of issuance, process and record supplier as purchase.
- Determination of total contracts awarded.
- Join the referential description of the purchase order.
- Approval of consolidations related to the purchase order.
- Presentation of consolidated items.
- Change the status of an item to a new level of managed

h) Purchase Order Management

- Changing characteristics or technical specification of the winning bid process.
- Change the status of an item to a new level of inventory.

i) Reports

- Individual Purchase Plan cost center, classified by year.
- Items administered for each procedure of purchase indicating the images because it has undergone and their status.
- Items managed to acquire features.

j) Integration with other systems

- Integration with internal systems Budget, Fixed Assets, Inventory, and the external system of government procurement.

- One of the main functions of the Control System Implementation and Monitoring of Purchasing is to promote and ensure the safe and efficient operation of the processes performed by the National Public Procurement System of government according to its laws and regulations. To fulfill this function is essential MADQ system stability phase 1.

- By implementing the Control System Implementation and Monitoring Procurement, allowed to have a quality system for performance management of procurement procedures, and simplifies the tracking control of procurement processes to strengthen one of the most important access to information of users of the University, with information organized, centralized and easy to access and exploit the knowledge of employees in an appropriate manner

- Using Oracle ® for the development of my thesis project, I realize this is an excellent tool for mass storage of information, have a number of features that make it robust against the handling of large volumes of data, which in my criterion makes the investment by the UTN to be successful by the type of information used in college.

- Discovery Using Oracle ® enable authorities to make an online management may make its own statistics and consultations, dataminig.

- The management of RUP software development implemented in the university has been very helpful, allowing a clear idea at all stages of a project, its structure forces the developer to document the entire process from the beginning, development, testing and commissioning to production, with a detailed

V. CONCLUSIONS

Implementation of Control System Implementation and Monitoring Purchasing organizational change allowed before and during the implementation, that meet the requirements under provisions of the Organic Law of the National Procurement and Regulation.

record of all changes made in the course to completion.

VI. REFERENCES

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