

THE WEST AFRICAN EXAMINATIONS COUNCIL

COORDINATION OFFLINE MODULE (EXAMINERS SUBSYSTEM) - COMES

USER OPERATIONAL MANUAL

Abstract

This manual shall serve as a guide for the user in carrying out all the operations in the COMES application. The application must be installed in the User's computer and the manual should be studied carefully. Note that every step was carefully explained for each category of user.

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USER OPERATIONAL MANUAL

Workflow

This section of the user document provides a comprehensive details of the step by step operation of the COMES application. The document is further divided into different sections under the following headings:

- i. Starting the Application
- ii. Setup Parameters
- iii. User Login
- iv. File menu operations
- v. Examiner Data menu operations
- vi. Malpractice Operations
- vii. Report operations
- viii. Tools and Setup operations

i. Starting the Application

To start the COMES application,

i. Locate the icon on your desktop as shown below:



ii. Double click the icon or right click the icon and click Open command. This opens the operation page. (see figure 1a)

1. SETUP PARAMETERS

The user is expected to setup all the required parameters before the major operations are carried out. The Items that needs to be setup include:

- i. Head of Venue profile
- ii. Secretary of Venue profile
- iii. Marking Venue for the current Exam
- iv. Enabling of Marking Venue data for the Current Exam

Before the setup stage begins, the introductory screen appears which verifies that necessary data are preloaded:



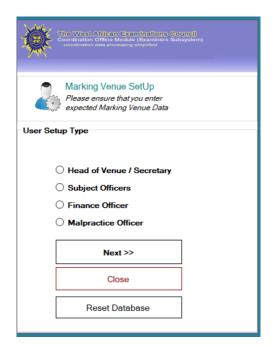
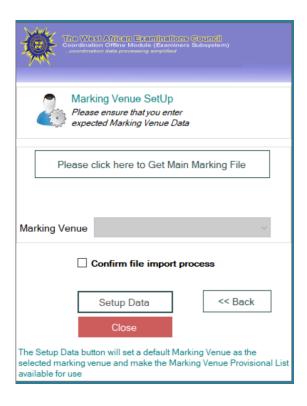


Fig. 1b

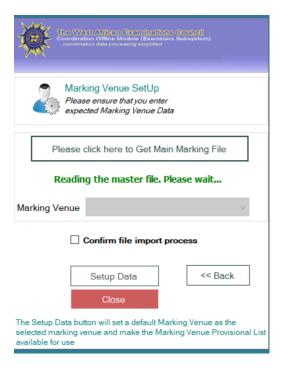
Select the desired user to setup the profile and click Next>>

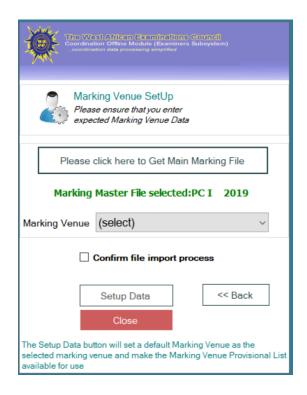
A window is displayed as shown below:



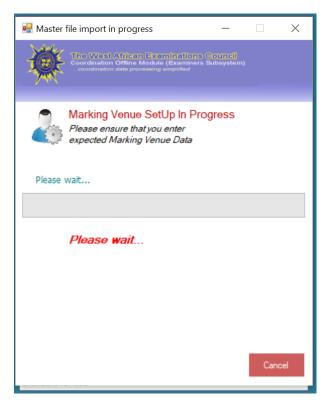
From the above screen:

Click Main Marking File button. Locate the master file and select the file.
 This will process the file and show you the exam diet the file contains.

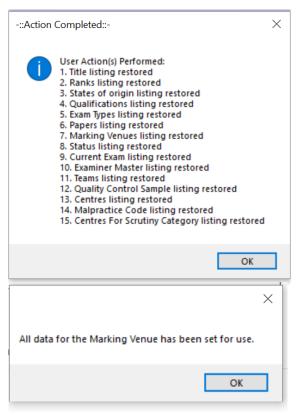




- ii. Select the Marking Venue, click the Confirm file import process.
- iii. Click the Setup Data button



iv. When the import finishes, from the confirmation screen below, click the *OK* button



v. When the above screen closes, the screen below will display:

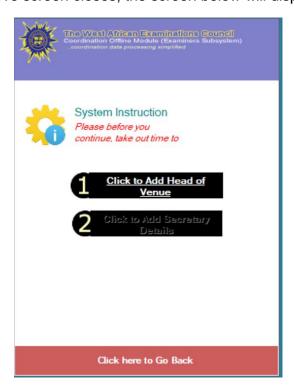


Figure 1c

**

1.1 Head of Venue Profile Setup

- i. Click the Link Click to Add Head of Venue (as shown in Fig 1c)
- ii. The Screen below opens alongside the screen in figure 1c:



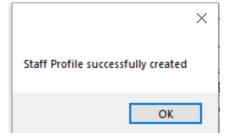
Figure 1d

iii. Enter all the required details. All entries are compulsory.



- iv. Click the Submit button
- v. You can click the Close button at any time to close the screen

The windows below will then be displayed:



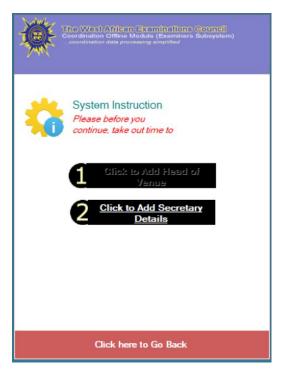


Figure 1e

1.2 Secretary of Venue Profile Setup

- i. Click the link Click to Add Secretary Details
- ii. A Screen similar to figure 1e opens alongside figure 1e.
- iii. Enter all the required details. All entries are compulsory.
 - Note that the current Role will always be selected.
- iv. Click the Submit button
- v. You can click the Close button at any time to close the screen
 - The following fields will be selected automatically for you; Computer User, Exam Type, Marking Year, Head of Venue.

2. USER LOGIN

The User login screen provides access to all or some of the components of the system depending on the user's role. All Administrative access have parallel privileges while other users have limited privileges.

After the initial setup is completed, the screen below will be displayed for the user to login.

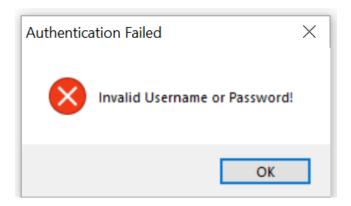


The User would be expected to:

- i. Enter the User name used in the User Setup
- ii. Enter the Password as supplied in the User Setup.

The box 'Remember my password will always be checked. You can uncheck it if you don't want the system to remember your password.

- iii. Click Login button
- iv. Successful login would grant you access to the system otherwise, you would see the message below:



Successful login to the application will open the main screen containing menus for carrying out the Marking Venue operations.

3. MAIN WINDOW MENUS



The main screen that appears after successful login contains menu items for carrying out related operations in the Marking venue. The hierarchies of the menus are as follows:

(1) File

Capture Quality Control Sample Change Password Register User/Staff Log Off Exit

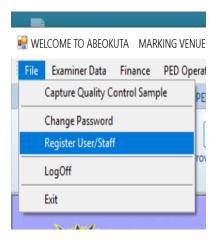


Figure 3a

(2) Examiner Data

Examiner Lookup

Examiner Teams:

-Dynamic List of all Subjects within the marking venue. This differs for each marking venue

Upload Document

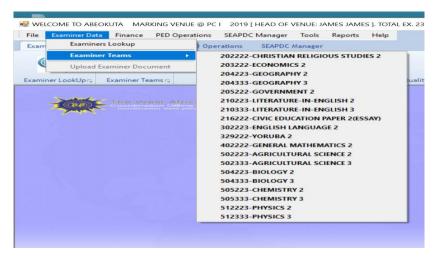


Figure 3b

(3) Finance

Setting

- -Banks
- -Bank Branches
- -Paper Fees
- -Rank Fees
- -Marking Status
- -VAT Settings

Preload payment details

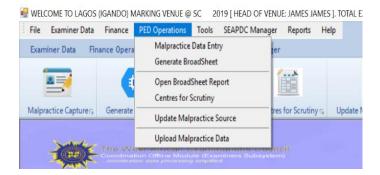
Examiner Payments:

 grouped into all Subjects within the marking venue. This differs for each marking venue

Compute Examiners Payment Data



(4) PED Operations



Malpractice Data Entry Generate Broadsheet Open Broadsheet Report Centres for Scrutiny Update Malpractice Source Upload Malpractice Data

(5) **SEAPDC Manager**

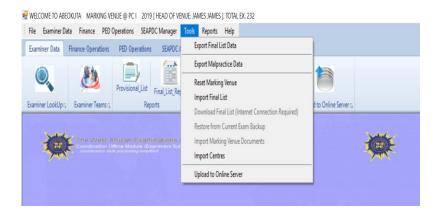


Settings

-Offence Settings

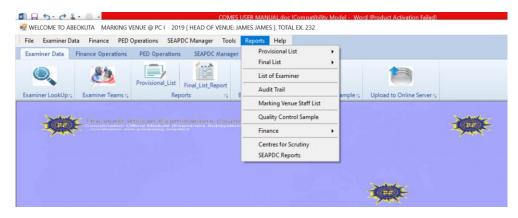
Offences Capture

(6) **Tools**



Export Final List Data
Export Malpractice Data
Reset Marking Venue
Import Final List
Import Centres
Upload to Online Server

(7) Reports



Provisional List

Dynamic List of all Subjects within the Marking

Venue Final List

Dynamic List of all Subjects within the Marking

Venue List of Examiners

Audit Trail

Marking Venue Staff list

Quality Control Sample

Finance

Centres for Scrutiny

SEAPDC Reports

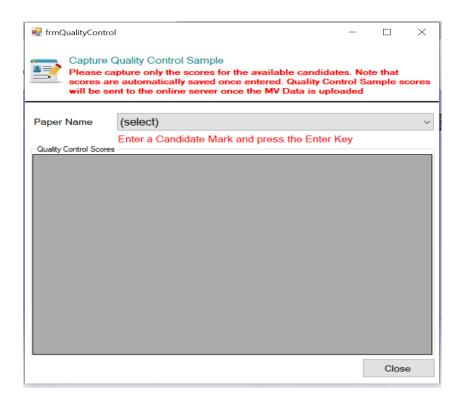
Most of the menu items operations can be performed from the toolbar as shown below:



FILE MENU OPERATIONS

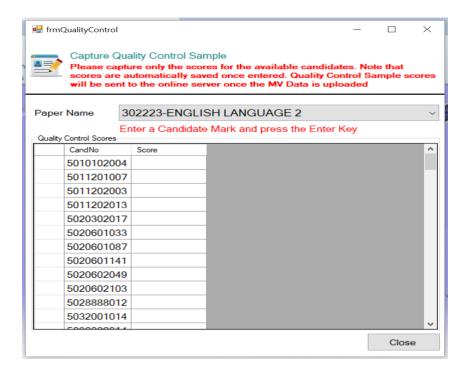
3.1.1 Capture Quality Control Sample

- i. Click on File
- ii. Click Capture Quality Control Sample. The screen below opens



iii. Select the Paper Name from the drop down arrow in front of Paper Name.

The screen below opens



- iv. Enter in the scores for each candidate and press the Enter key to move to the next candidate.
- v. The scores are automatically saved once entered.
- vi. Once all the scores have been entered, click on the close button to end and then go back to File Quality Control Sample to select another subject.

3.1.2 Change Password

Only current user who is logged on can use this option to change his/her password.

- i. Click File
- ii. Click Change Password. The Screen below opens



- iii. The screen will contain your User ID and Phone number used in the registration process. Enter your old password.
- iv. Enter the new password and confirm the new password
- v. Click Change Password button
- vi. You can click the Close button at any time

3.1.3 Register User/Staff

- i. Click File
- ii. Click Register User/Staff



- iii. Select the User Role to be setup.
- iv. Enter all the required details. All entries are compulsory.

Note that the current Role will always be selected.

- v. Click the Submit button
- vi. You can click the Close button at any time to close the screen

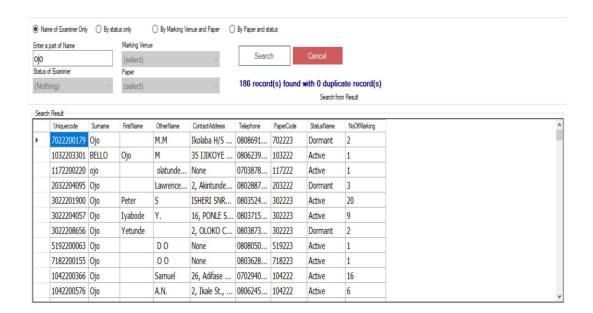
- 3.1.4 Log Off: This process logs the user off and open the login screen
 - i. Click File
 - ii. Click Log Off. This opens the screen below:



- iii. Enter your login details again
- iv. Click Login button
- v. You can click the Close button at any time to exit the application

3.2 EXAMINER DATA MENU OPERATIONS

- 3.2.1 Examiner Lookup: This facility helps the user to search for existing examiners whose record need to be verified at marking venue using different criteria. To use the tool:
 - i. Select the Examiner Lookup option from the Examiner Data menu
 - ii. From the screen that opens, select the search option you would prefer
 - iii. Click the Search button. For more information, see the screen below.



- 3.2.2 **Examiner Teams**: All teams available in the Marking Venue are accessible using this menu option.
 - Click Examiner Data
 - ii. Point to Examiner Teams >
 - iii. Select the Subject for the Team (Example: 203222 ECONOMICS 2). This will open the screen below:

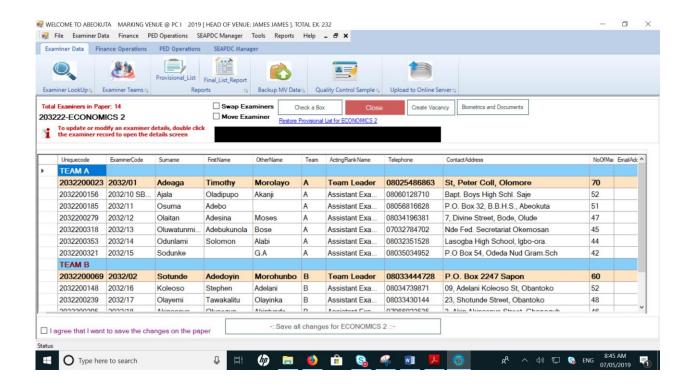


Figure 3b

The above screen can be used to perform the following operations:

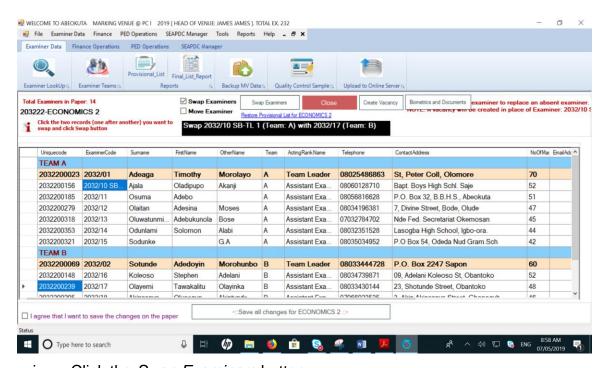
- (a) Swapping of Examiners
- (b) Moving Examiner
- (c) Update/amendment of examiner details
- (d) Create a vacancy for a team (This is done by the Head of Venue)
- (e) Biometrics and Uploading of Documents

3.2.2.1 Swap Examiners:

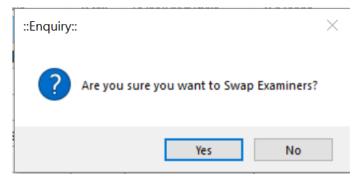
This process is used for swapping two examiners between teams based on vacancy and seniority. *Ensure any changes made previously has been saved before proceeding.* To proceed with this option:

- i. Check Swap Examiners check box
- ii. Click any cell in the row of the first examiner you want to swap
- iii. Click any cell in the row of the second examiner to be swapped with

Always check the black information box to review your selection. The screen below show a preview of selection made:



- iv. Click the Swap Examiners button
- v. The message below will be displayed. To continue click the Yes button, to decline, click the No button, as shown below:



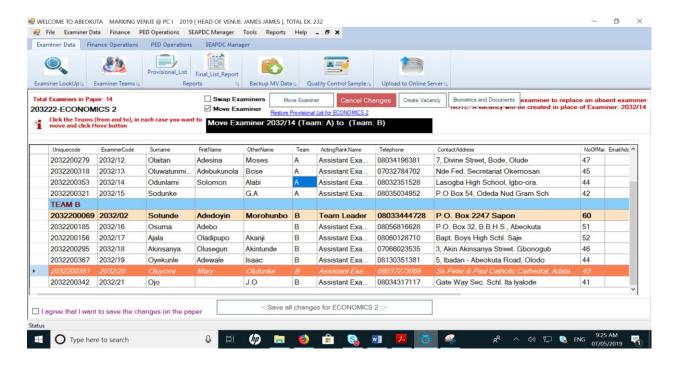
Once you click on the Yes button, the examiners will immediately be swapped between the selected teams without changing the Examiner Codes for either of the team.

3.2.2.2 Move Examiner:

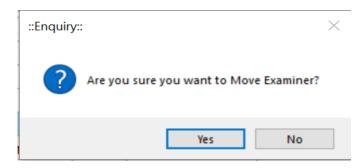
This process is used to move examiner from current team to another team. To move an examiner from Team B to Team A, select the Examiner in Team B before the examiner in Team A, this will move Team B examiner to the position of Team A examiner and create a vacancy at the position of Team B examiner. Please ensure that there is vacancy before an examiner is moved to a new team. Also ensure any changes made previously has been saved before proceeding. To proceed with this option:

- i. Check Move Examiner check box
- ii. Click the team cell in the row of the examiner you want to move
- iii. Click the team cell in the row of the destination you want to move the examiner to.

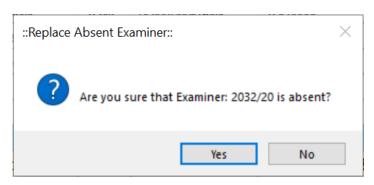
Always examine the changes in the black information box to review your selection. The screen below show a preview of selection made:



- iv. Click Move Examiner button.
- v. The message below will be displayed. To continue, click the Yes button and to decline, click the No button, as shown below:



vi. You will then be asked to confirm that the examiner to be replaced is indeed absent. The message below will be displayed.



Once the Yes button is clicked, the examiner will immediately be moved to the selected team without changing the Examiner Code for the previous team.

The Provisional List for a subject can be restored by clicking on the link Restore Provisional List.

You can search for a particular examiner within a team by entering in the Examiner number or Telephone number of the examiner in the box 'Filter List by Examiner Code or Telephone.

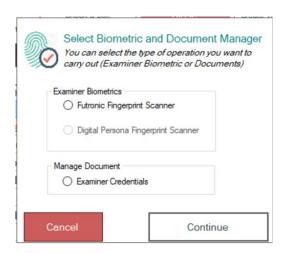
3.2.2.3 Biometrics and Documents

This option is used for the following:

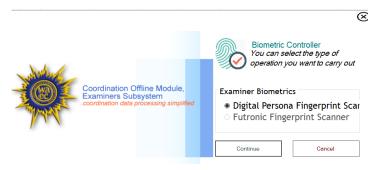
1. Biometrics:

Used for Photo capture, Fingerprints Capture, Signature Capture and Fingerprints Verification. To carry this out:

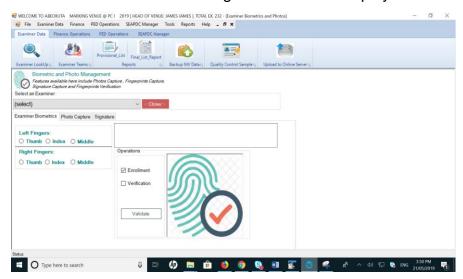
i. Click on the Biometrics and Documents link as seen in Fig 3b. The following screen is displayed:



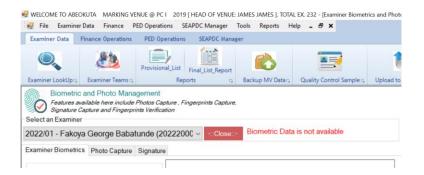
 Select the fingerprint scanner to be used by clicking on the name of the scanner.



iii. Click on Continue. The following screen is then displayed:



iv. Click on (select) and select the examiner's name whose details are to be captured. If the biometric data of the examiner had not captured, it displays a message "Biometric data is not available"



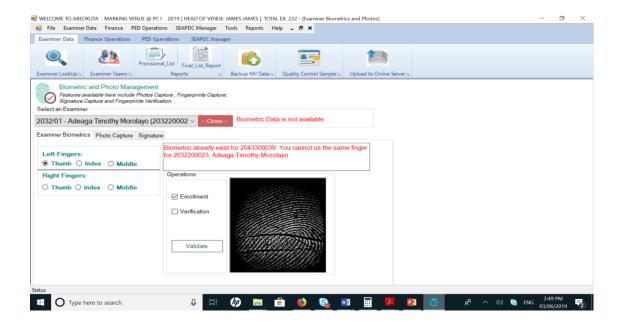
- v. **Examiner Biometrics**: To capture the fingerprints of the examiner:
 - (a) Click on Examiner Biometrics
 - (b) Click on Enrollment under the Operations section
 - (c) Select the first finger to be captured on the left hand
 - (d) Ensure the examiner's finger is well placed on the fingerprint device
 - (e) Click on validate to check if the biodata already exists. If not click on enroll to capture the finger

- (f) Select the next finger to be captured and repeat steps d and e for the left hand and the right hand.
- (g) Repeat the above steps for all the examiners to be captured.



- -If the biometric data of the examiner had been captured previously, select verification instead of enrollment.
- Validation must be done first on each finger before capturing to ensure had not been captured before.

If the finger had been captured before, it gives an error message e.g as shown in the screen below:



vii. Photo Capture: To capture the examiner's picture:

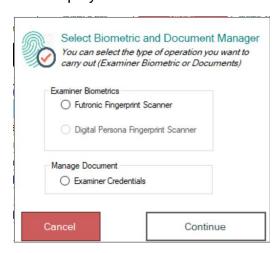
- (a) Click on Photo Capture
- (b) Select the camera to be used.
- (c) Ensure the examiner is well positioned in front of the camera.
- (d) Click on Capture.
- (e) Click on Save Picture.

- vii. **Signature:** To capture the examiner's signature:
 - (a) Click on Signature
 - (b) Ensure the examiner signs clearly on the attached device
 - (c) If the signature is clear enough, click on Save Signature

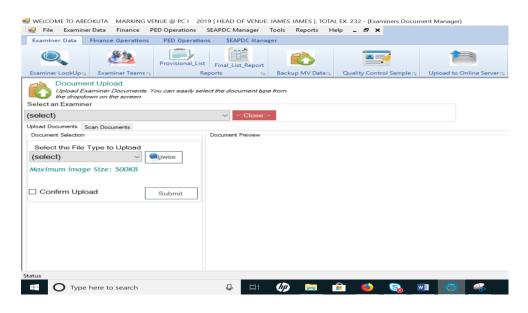
2. Documents:

this is used for the Upload of Examiner Documents.

i. Click on the Biometrics and Documents link as seen in Fig 3b. The following screen is displayed:



ii. Click on Examiner Credentials and Click on Continue. The screen below displayed:



iii. Select the name of the examiner whose credentials are to be uploaded.

- iv. Select the file type to be uploaded e.g. B.Sc. etc.
- v. Browse to the location where the file is stored.
- vi. Click on Confirm Upload.
- vii. Click on Submit.
- viii. Select another file type to be uploaded and follow steps v to vii until all the files have been uploaded for the examiner.
- ix. Click on Close.

Update or Amendment of Examiner Details:

This option is not explicitly defined on the screen in *figure 3b* but can also be performed using the same interface. This option is used for updating examiner details and for adding gate crasher details to replace examiners who could not honor invitation for the current marking exercise. To continue:

- i. Ensure that none of Swap Examiners or Move Examiner checkboxes is checked.
- ii. Double click an Examiner record on the grid. This opens the screen below:

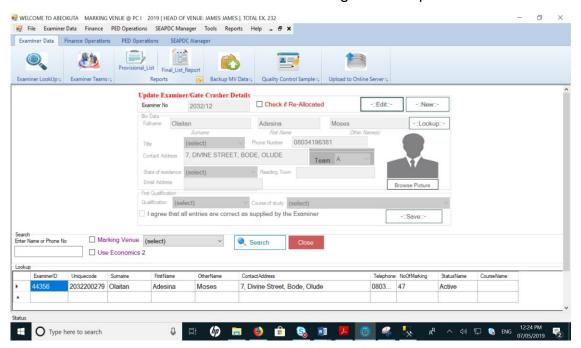


Figure 3C

- iii. To update the current examiner, click *Edit* button; or *New* button to add gate crasher details in place of the selected examiner.
- iv. Supply the necessary fields

- v. Check the I agree that all entries are correct as supplied by the Examiner
- vi. Click the Submit button
- vii. You can close the screen at any time or click *Cancel* when either *Edit* button or *New* button has already been clicked.

A search provision has been made as shown in figure 3C to enable users search through existing examiners at a global level. This helps to check if the intending examiner already exists or in some cases where an examiner claims that he/she has been marking, it is used to resolve the authenticity of such claim. The repository contains all examiners in the whole federation. To use this option, Enter any of the names or telephone numbers of the Examiner and click the Search button. To use the currently selected paper code, check the box Use Paper Code.



viii. If the selected examiner packet has been re-allocated, Check the box and click the Submit button.

4. USER/STAFF PROFILE SETUP

The User/Staff Profile setup has already been described as part of the Setup Parameters. Additional user to the system can also be added when the user is logged in.

To add other user/staff to the system:

- Click the File menu
- ii. Click Register User/Staff option. This opens the window below:
- iii. Enter the required items. All entries are compulsory.
- iv. Click the Submit button

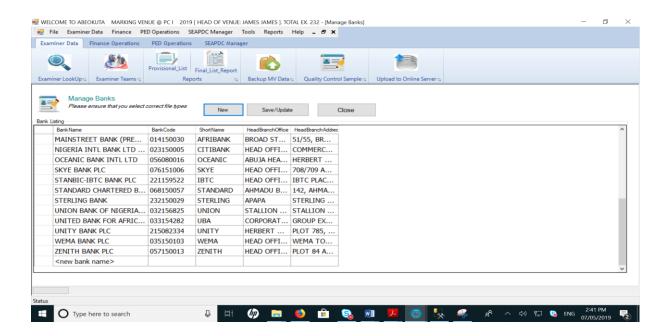


5. FINANCE MODULE

5.1 Setting

5.1.1 **Banks**

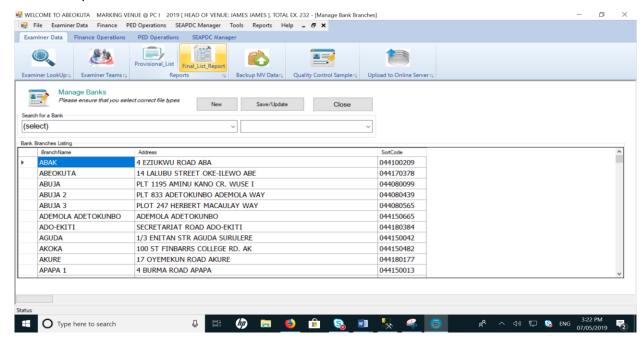
This gives a list of available banks, their bank codes and head office addresses. This list can be added to by clicking on the New button and entering in the details required. Once details have been entered, click on Save/Update.



5.1.2 Bank Branches

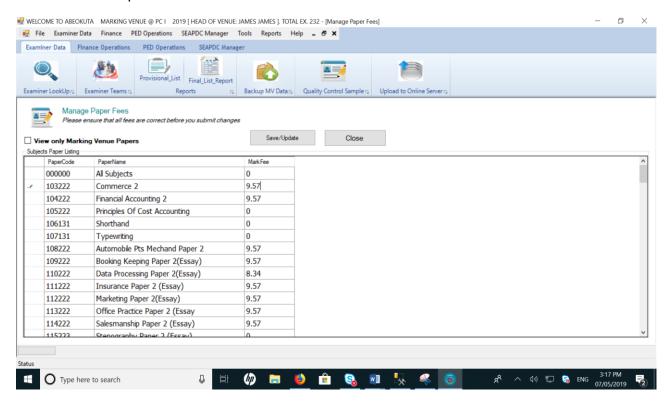
This gives a list of all the banks in Nigeria and their branches all over the country. This can be added to by clicking New and then clicking on Save/Update to save the new information.

Information on the banks already present can be edited and updated by clicking on the Save/Update button.



5.1.3 Paper Fees

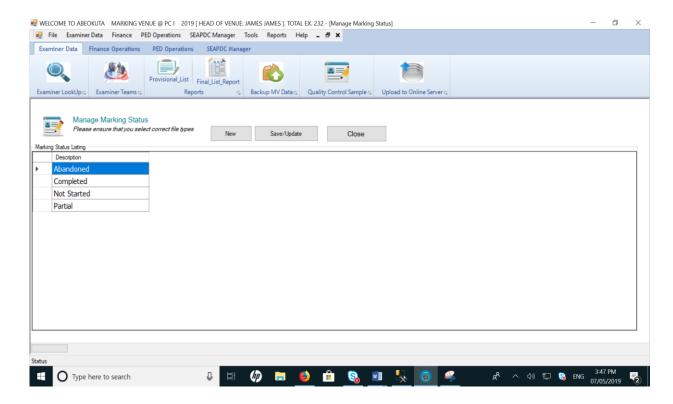
This gives the Marking Fees for all the subjects. The fees can be edited and saved by clicking on the Save/Update button.



5.1.4 Rank Fees

This displays the Coordination, attendance and vetting fees and Coordination fees for English Language for Sole Examiners, Chief Examiners, Team Leaders In Charge, Assistant Examiner, Team Leaders and Team Leaders.

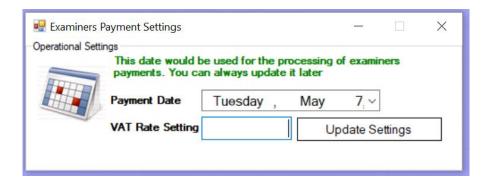
5.1.5 Marking Status



This displays the marking status to be used for each examiner to determine what stage of marking they currently are on.

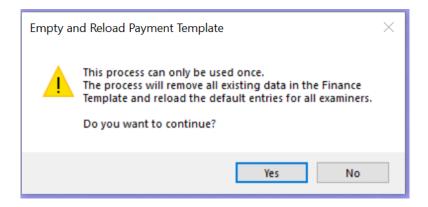
5.1.5 VAT Settings

This window is used to enter in Examiners Payment Settings i.e Payment Date and VAT Rate Setting



5.2 Preload Payment Templates

This is used to remove all existing data in the Finance Template and load default entries for all examiners. Click on Preload Payment Templates under the Finance menu. The window below opens:

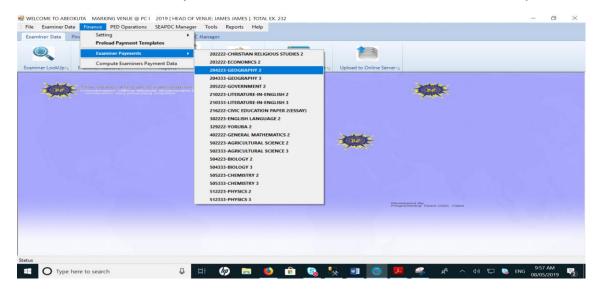


Click Yes to continue.

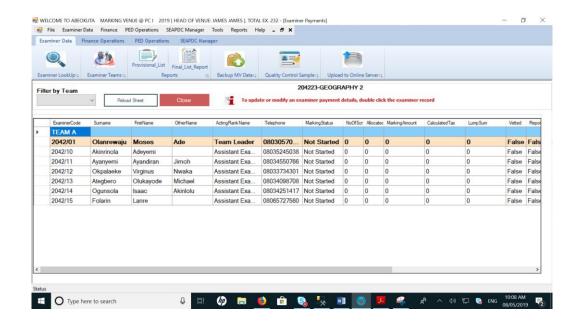
5.3 Examiner Payments

This is used to enter in examiner details like marking status, bank details etc. to determine if an examiner should be paid or not.

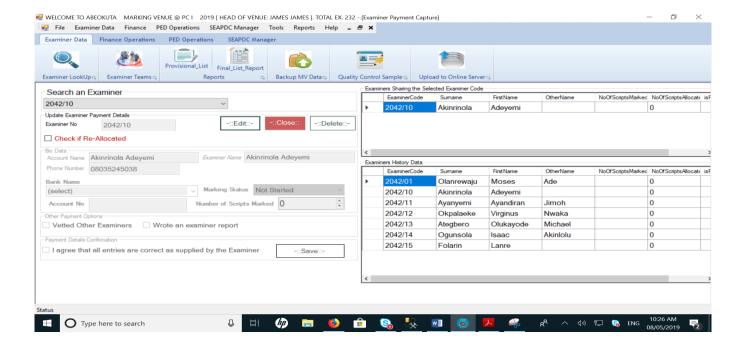
The examiners are grouped by the subjects they are marking. To view details, Click on Examiner Payments under Finance and double click on a subject.



The examiners marking the subject are displayed in a window as shown below.



Double click on an examiner to enter in payment details



Click on the edit button to update/modify payment details, marking status, no of scripts marked etc.

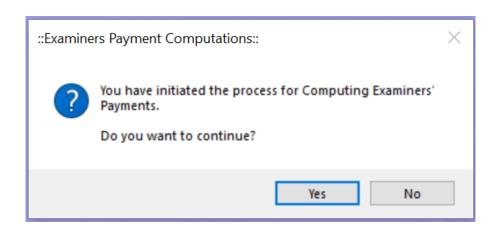
Once all details have been updated, check the box "I agree that all entries are correct as supplied by the Examiner", click on 'Save' and then click on 'Close'.

5.4 Compute Examiners' Payments

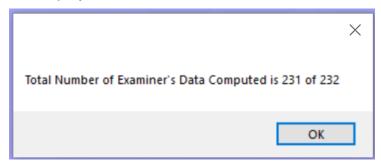
This module is used to compute examiners' payments.

Click on Compute Examiners Payment Data under the Finance menu.

The window below pops up



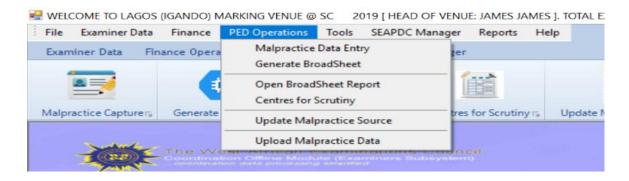
Click on Yes to Continue. When completed, the total number of examiners data computed is displayed in a window as shown below:



Only Examiners whose number of scripts marked have been confirmed will be computed.

5.5 PED Operations

This section is used by the Malpractice Officer to capture related malpractice detail at the Marking venue. See the menu representation below:



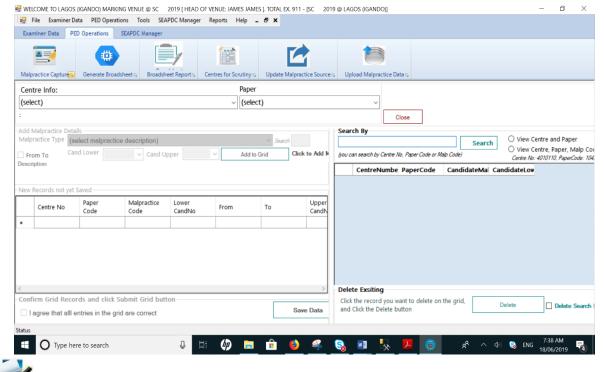
Six items are specified on the Malpractice Officer menu:

- i. Malpractice Data Entry
- ii. Generate Broadsheet
- iii. Open Broadsheet Report
- Centres for Scrutiny iv.
- **Update Malpactice Source** ٧.
- vi. **Upload Malpractice Data**

5.5.2 Malpractice Data Entry

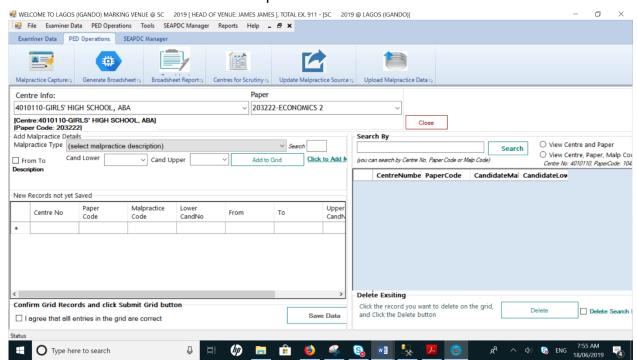
Malpractice Data Entry: This option is the data collection stage of the malpractice stage.

i. Click Malpractice Data Entry. This opens the screen below:

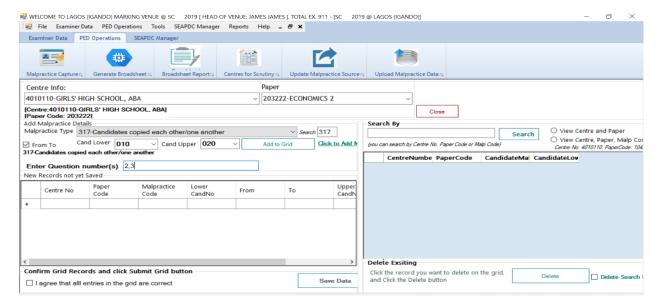


Note that Malpractice data is collected on Centre, Paper, Malpractice Description basis.

ii. Select the Centre Number and Paper



iii. Select the Malpractice Type (Code and Description)

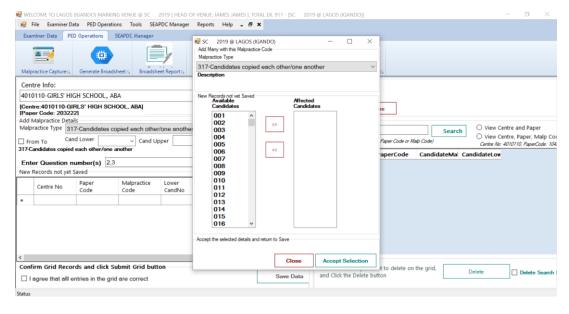


iii. If the candidates are in a serial order, click on From To checkbox and select Cand Lower and Cand Upper and Click on Add to Grid button.

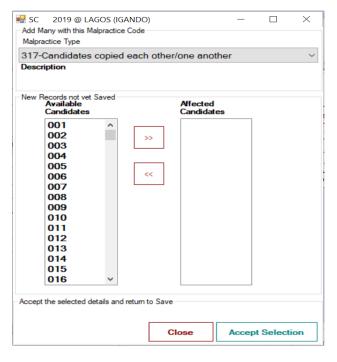
Note that for copy cases and other related cases, you would be required to enter the Questions numbers the cases were reported.

To delete any record in the grid, select the record and press Delete key

If the candidate numbers are not serialized, click on Click to Add Many blue link. This opens the screen below:

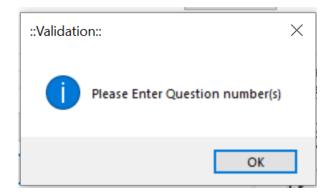


Click on the Candidate Indexes, select the affected candidates and click the left arrow button.

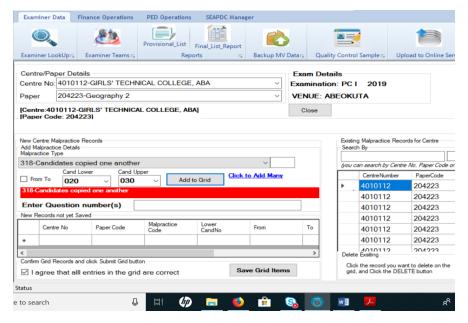


To remove a candidate in the Affected Candidates list, double click the candidate index or click on the Index and click the right arrow button

- vii. Click on Accept Selection button to add to the Grid in the previous screen.
- viii. If any of the copy cases is selected and the officer had not provided the related question numbers, the system will prompt the user to supply the question number(s) as shown below:

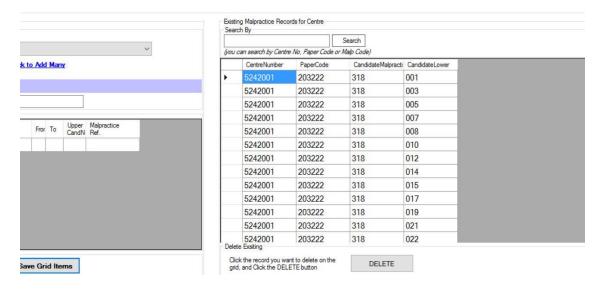


Enter the required prompt and click the OK button or Cancel button to decline.



- ix. Click on the "I agree that all entries in the grid are correct" checkbox at the bottom of the page.
- x. Click on the Save Grid Items button.

You can view list of saved malpractice records for each centre number and paper in the right side grid of the window.



xi. Repeat the steps for each Centre number, Paper and Malpractice code collected.

You can delete any record made in error by clicking on the record and Clicking on the Delete button.

5.5.3. Generate Broadsheet:

This selection will generate the broadsheet for all collected malpractice and order the details on Rule, Centre basis etc.

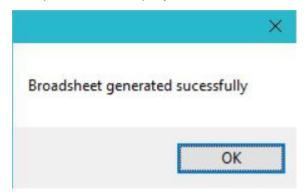
 Click the Generate Broadsheet item on the menu. This opens the dialog below:



Ensure you have registered your Malpractice Officer details. If this has not been done, you will not be able to generate the broadsheet for malpractice collected.

To register the Malpractice Officer details:

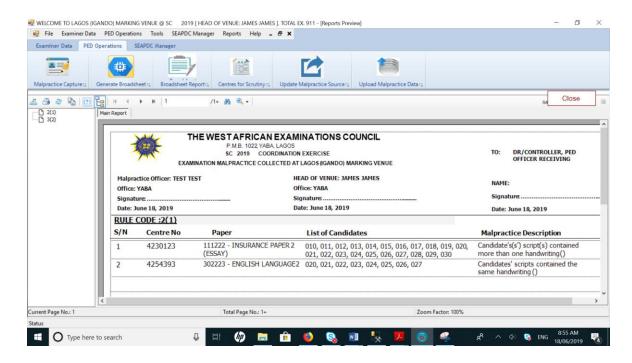
- -Click on File
- -Click on Register User/Staff
- Select the Malpractice Officer option in front of the Role combo box
- -Fill in all the details of the Malpractice Officer
- -Assign a username and password for login
- ii. To continue, click on the Yes button. The generation process completes and displays the information below:



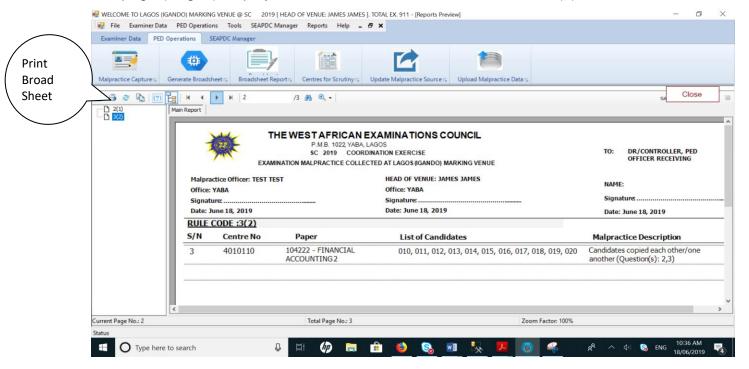
iii. Click OK to continue

5.5.4.3 Open Broadsheet Report:

This option when selected will display the broadsheet for all the malpractice data collected in the marking venue. See the copy below:



The broadsheets are categorized based on the rules. All Centres whose malpractice description fall under the same rule are grouped together. E.g. In the figure above, the first page (Page1) displays all centres that fall under Rule Code: 2(1).



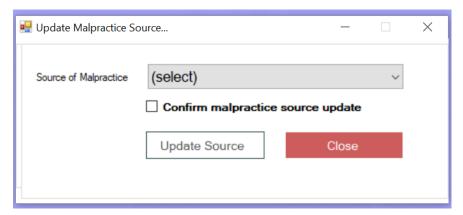
The next page (Page 2) displays all centres that fall under Rule Code: 3(2). In the left pane of the above screen, the no of rules captured are displayed.

You can print the broadsheet when you click on the icon at the upper left side of the screen.

(*See section 7.1.2 To Print the Report)

5.5.4.4 Updating Malpractice Source

To update the Malpractice Source, Click on



Exiting the application:

To exit the application:

- i. Click the File menu OR Click the upper left hand close button
- ii. Click the Exit item in the menu. This opens the message below:



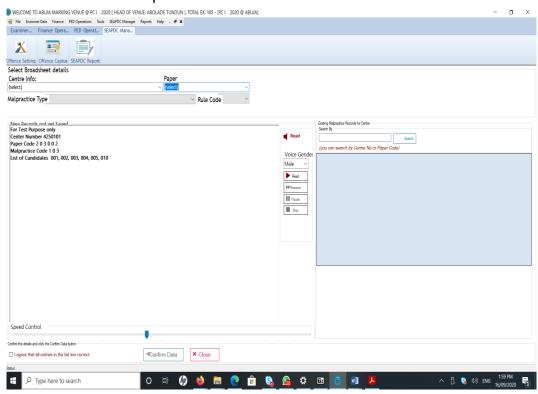
iii. Click on the Yes button to end the application.

5.5.5 **READING BROADSHEET DATA**

To read broadsheet data,

- Click on PED Operations on the menu bar
- Click on Read Broadsheet Data

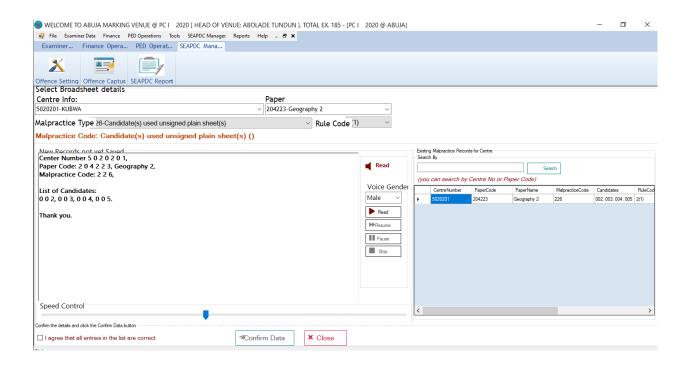
the window below opens:



- Select a centre by clicking on the drop down arrow under Centre Info
- -Select a paper by clicking on the drop down arrow under Paper
- Select Malpractice Type
- Select Rule Code

The details are displayed in the window below

- -Select preferred gender
- -Click on Read



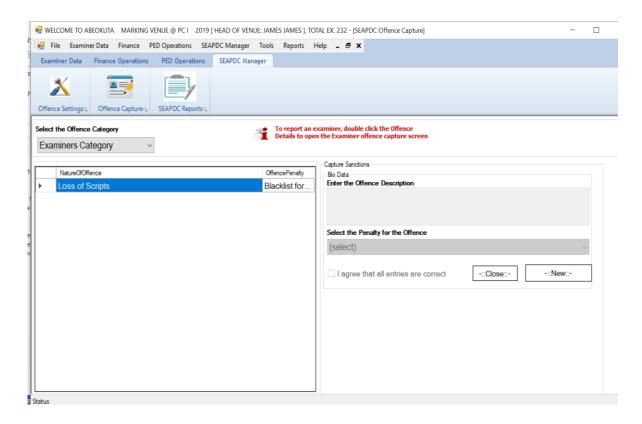
5.6 **SEAPDC Manager**

This is used to capture offences committed by Examiners and Staff during the Coordination and Marking Exercise.

5.6.1 Offence Settings

- i. Select Offence Category
- ii. Enter the Offence description
- iii. Select the penalty for the Offence
- iv. Check the box "I agree that all entries are correct" and Click on Submit

The nature of offence and offence penalty is displayed at the left hand side of the window.



5.6.2 Offence Capture

- i. Select Offence Category
- ii. Select Paper
- iii. Double Click on Nature of Offence
- iv. Select Examiner Code
- v. Select Name of Reporting Officer
- vi. Check the box "I agree that all entries are correct" and Click on Save

TOOLS MENU OPERATIONS

This menu provides listings for export of final list, database initialization and restore of previously backed up data.

6.1 **BackUp and Export Of Final List Data**

This operation when completed will create a physical secured file in the system for further transfer to Examiner Records Section, Yaba Office.

This operation can only be used when the final list is ready and certified by the Head of venue.

To perform this operation:

- i. Click the Tools menu
- ii. Click Export Final List Data option. This opens the screen below:

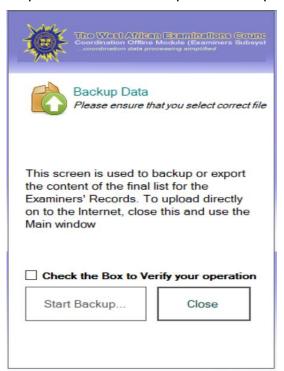
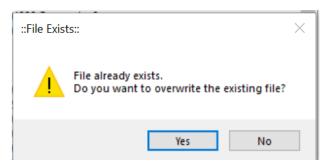


Figure 6a



- iii. Check the specified box Check the Box to ...
- iv. Click Start Backup button. The screen below opens:

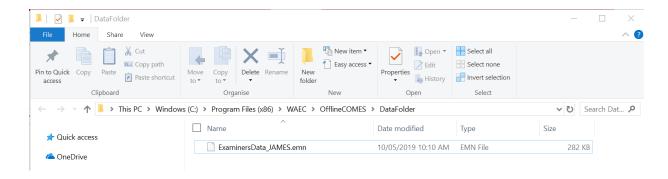
- v. Select subjects to be uploaded and check Confirm Backup.
- vi. Click on Start Backup
- vii. the application backs up all required final list and related data to a physical file within the Data folder.
- viii. If the file already exists, you could see the message below:



ix. If you click No button, the backup process will be canceled, but if you click Yes button, the backup process will complete with the message below:



x. Once the OK button is clicked, the process will open the location where the file was saved on as shown below:



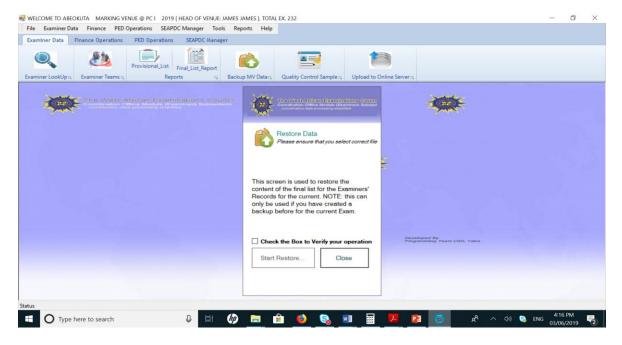
xi. Close the window and return to the application page. You can copy the file to the CD to be sent to Yaba Office or use an internet service (if available) to upload directly to the internet.

6.12 **Data Restore From BackUp**

This operation will locate the previously backed up file and restore the data present on it for the Marking Venue

- i. Click the Tools menu
- ii. Click Restore from current Exam backup item
- iii. Check the box to verify
- iv. Click the Start Restore button.

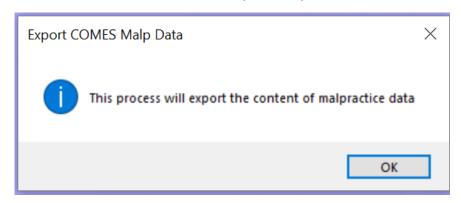
The process must complete before you close the screen



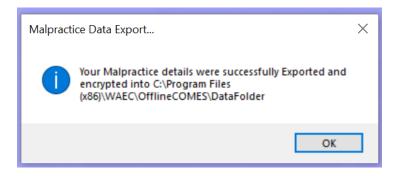
6.2 **Export Malpractice Data**

This is used to export all data captured for reporting of malpractice.

(i) Under the Tools menu, Click on Export Malpractice Data



- (ii) Click Ok
- (iii) The malpractice data is exported and saved in a location on the system.



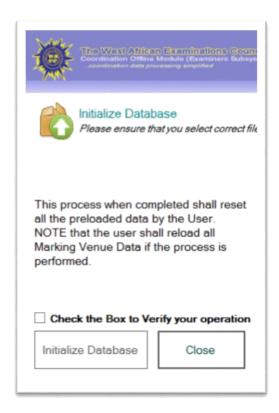
iii. Once the OK button is clicked, the process will open the location where the file was saved.

6.3 Reset Marking Venue Database

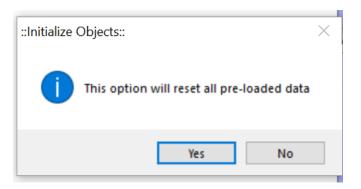
This operation when completed deletes all previous record for the Marking venue whether they have been updated or not and prepares the user to reset the Marking Venue and its data.

This operation can only be used when the user has made a mistake of setting up a different marking venue data aside the required marking venue. To perform this operation:

- i. Click the Tools menu
- ii. Click the Reset Marking Venue option. This opens the screen below:



- iii. Check the box Check the Box to verify
- iv. Click the Initialize Database button. This displays the message below:



v. Click the Yes button to continue or the No button to decline. If the Yes button is clicked, all pre-loaded data will be removed. For setup steps, refer to the Setup section of this document.

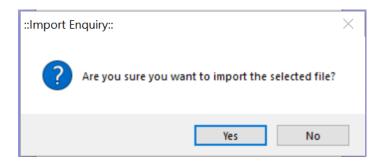
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6.4 Import Centres

(i) To import Centres, Click on Tools – Import Centres. The following screen is displayed:



(ii) Check the box 'Check the Box to Verify your operation' and Click 'Import Centre Data". Find where the centrefile is located and doubleclick it. A window opens as shown below:



(iii) Click Yes to import Centres.

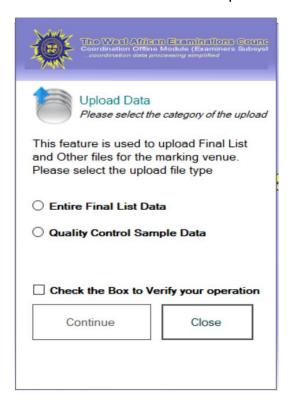
6.5 **Upload To Online Server**

This is the final stage in the user operations at the marking venue. This operation transfers a backup copy of the marking venue data with the malpractice data (if any) to the National Office Server.

You must ensure that you have an internet connection on the user computer

To start the restore process

- Click the Tools menu
- ii. Click *Upload to Online Server* item. This opens the screen:



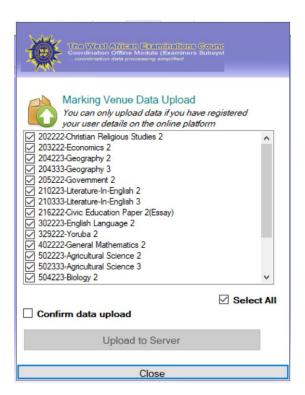
iii. Select the data to be uploaded (either the Quality Control Sample Data or the Entire Final List Data of the Marking Venue).

ix. Final List Data

- Click the Check Box to verify the operation
- Click on Continue
- A window opens as shown below:



 Click on the OK button to open the screen below for confirmation of the upload process and final upload of the marking venue data.

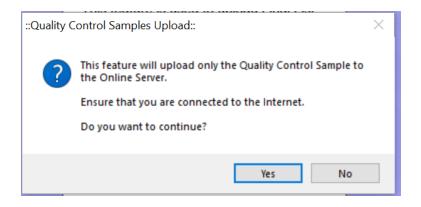


- Select the papers to be uploaded by clicking on the specific papers or click on Select All, If all the papers displayed are to be uploaded to the Server.
- Check the box to confirm data upload and then click on Upload to Server.

You must ensure that you have completed all amendments and the Head of Venue has certified the details before you perform the above step.

iv. Quality Control Sample Data

- Click the Check Box to verify the operation
- Click on Continue
- A window opens as shown below:



Click Yes to continue. The window below opens:



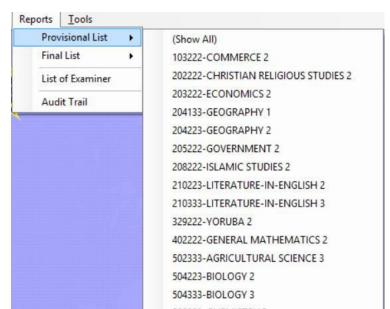
Click on the OK button to open the screen below for confirmation of the upload process and final upload of the Quality Control Sample Data.

7.0 REPORT MENU OPERATIONS

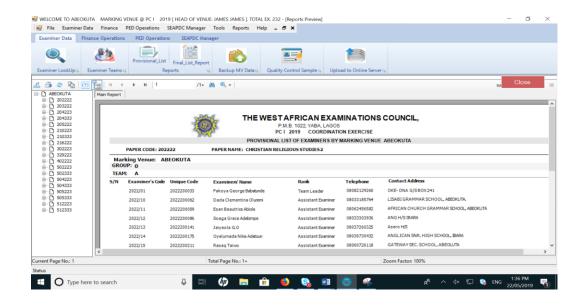
This menu listing is used to give the user access to preview and print available reports in the system.

- 7.1 Provisional Examiner Reports: This report provides the report of the original data sent to marking venues from Examiners Records Section of the Yaba office as shortlisted.
- 7.1.1 To display this report:

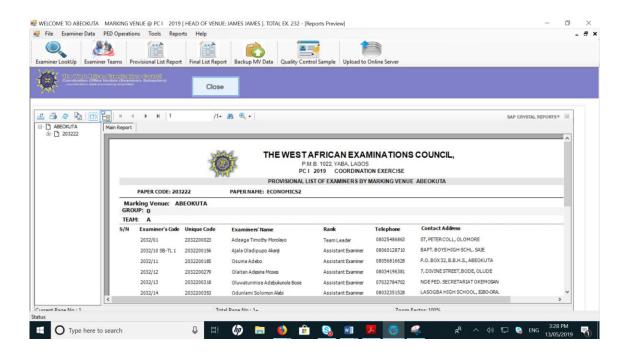
Click Report menu and point at Provisional List. This opens the sub menu listing below:



ii. Click (Show All) option to display all the reports at a time, OR click a Subject option. When (Show All) is clicked, this open the report screen below:



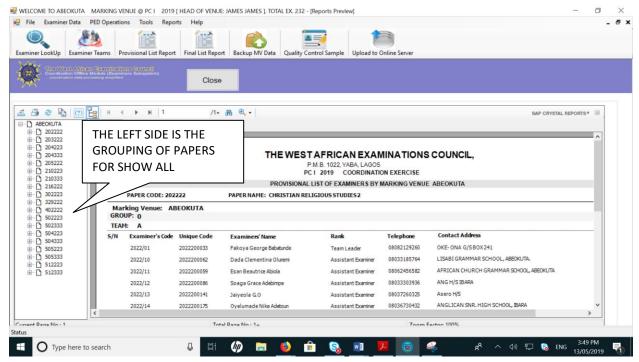
iii. When a single subject report option is clicked, it displays as shown below.



The report preview is the same for both reports.

Notice the difference in the report display. The Show All report will display a grouping of all the subjects in the left side of the window. Notice the extract of the figure below.

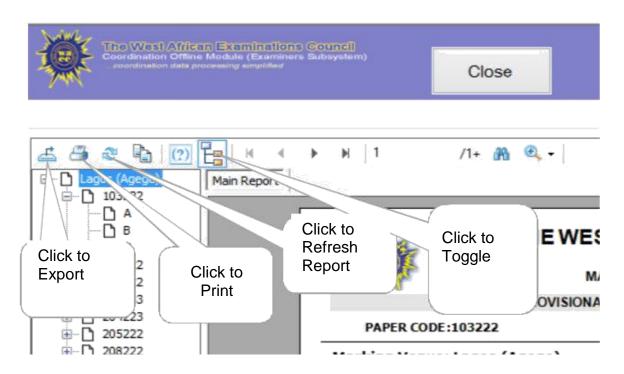
iv. To show the preview for a paper, click the paper code in the grouping (at the left side of the window)



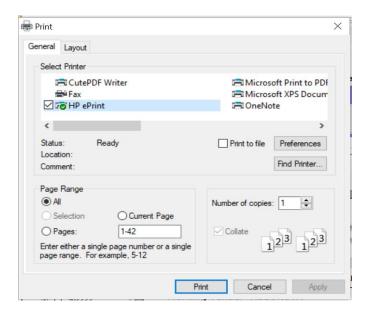
iv. You can click the Close button at any time

7.1.2 To Print the Report

See the shortcut icons within the report preview show in figure below:



Click the Print icon as described above. This opens the dialog box below:



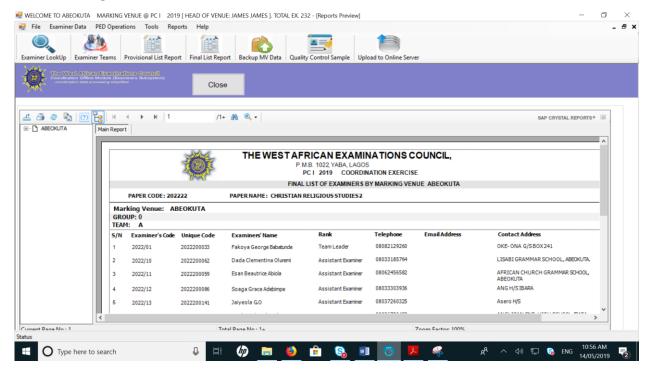
- ii. Select the printer you wish to print to and select/define other parameter (example Number of copies, Pages, etc)
- iii. Click the Print button or click Cancel button to decline the action



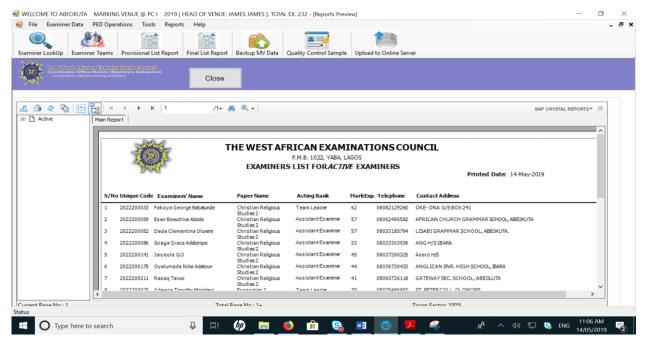
Other Report previews are Final List, Examiners Listing and Audit Trail (See

the figures below)

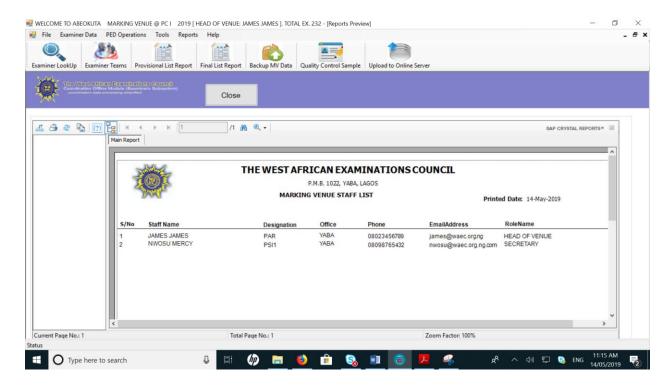
1. FINAL LIST



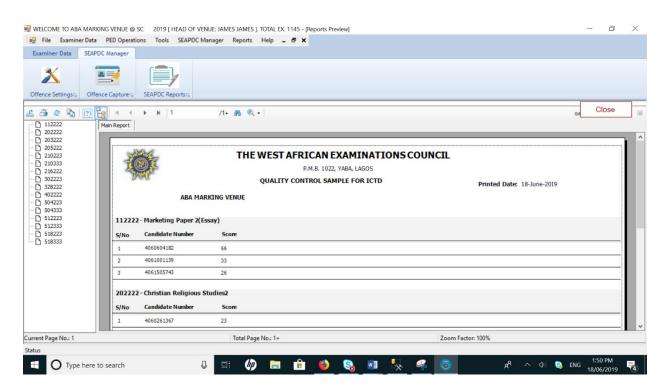
2. LIST OF EXAMINERS



3. MARKING VENUE STAFF LIST



4. QUALITY CONTROL SAMPLE

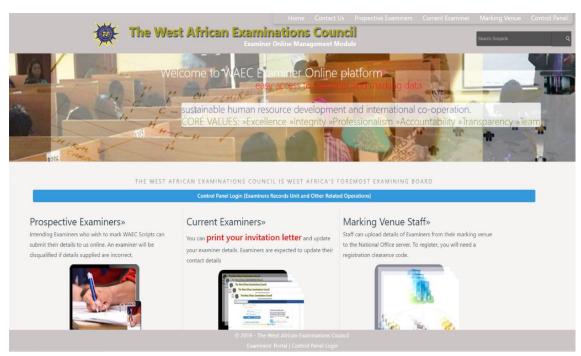


THE INTERNET PLATFORM

This marking venue section of the internet option is used when there is no internet service on the user computer at the marking venue. In this case, the user need to back up the entire examiner data to an external storage device, example flash drive and take to any nearby internet café.

To use the internet service to upload marking venue data

Logon to http://examiners.waecnigeria.org
 the page below will be displayed:

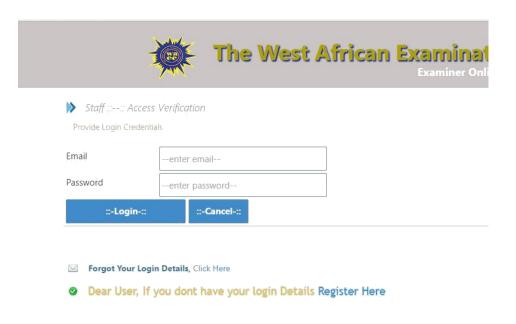


ii. Click on Marking Venue Staff link



This option allows the staff to login with the required user details and continue to upload the marking venue data.

iii. Enter the login details (Email Address and Password) and click on the Login button.

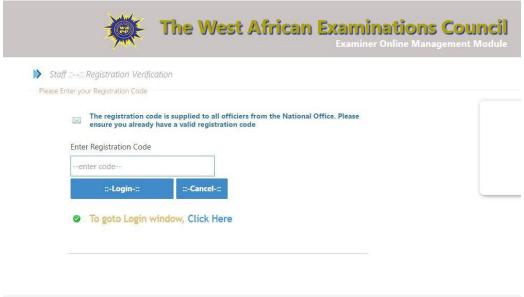


THE WEST AFRICAN EXAMINATIONS COUNCIL IS

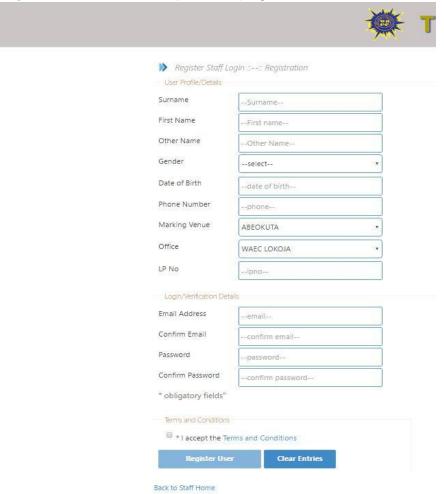
Prospective Examiners»

Current Examiners»

iv. To register as a new user, click on the Register Here link. This will open the page below:



v. Enter the *Registration Code* sent to your head of venue and click the Login button. This will open the page below:

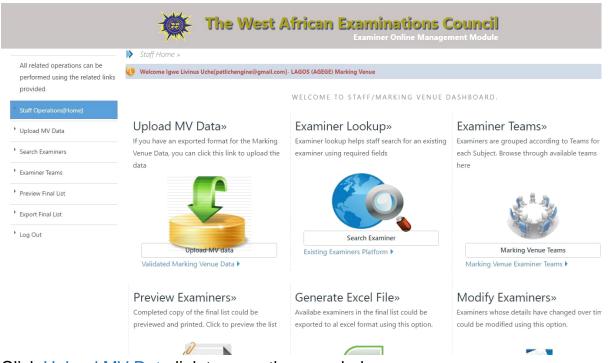


vi. Fill the user/staff details and click the Register User button. You will also receive an email to confirm your registration.

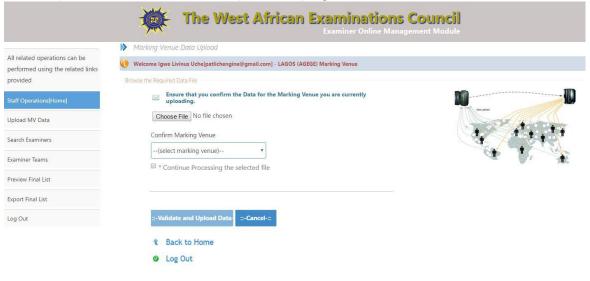
Please ensure that you provide valid email address during the user registration process. This email can also be used to register a user on the offline platform.

If you upload from the offline application, you can also logon to the online internet web application with the same credentials.

vii. Successful user login will display the window below:



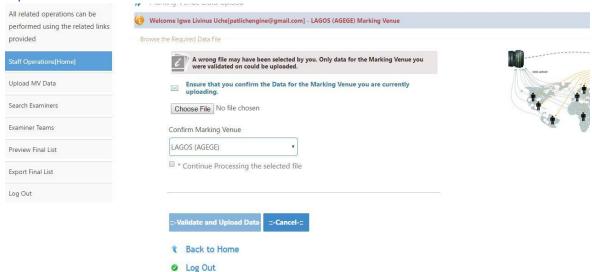
viii. Click Upload MV Data link to open the page below:



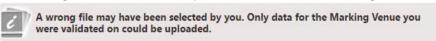
ix. Browse to select the file you have backed up from the offline application. Confirm the Marking venue on which the data is being expected.

If you do not select the marking venue contained in the file, you will not be able to upload the file. You cannot upload for any other marking venue other than the marking venue on which you were validated during the user registration.

x. When all required fields are selected, check the Continue Processing the selected file checkbox and click on the Validate and Upload Data button



xi. If a wrong file is selected, you will see the message as shown.



- xii. You can use the rest of the links on the user home page to see the rest of the actions available.
- xiii. Click at the upper right page to log out at any point or click on the Log
 Out link on the current page

