

Republika ng Pilipinas

Kagawaran ng Edukaspon

Tanggapan ng Pangalawang Kalihim

MEMORANDUM

06 June 2019

For:

Minister of Basic, Higher, and Technical Education, BARMM

Regional Directors

Schools Division Superintendents

Public Elementary and Secondary School Heads

Subject:

ICTS-USER SUPPORT DIVISION HELPDESK PROCESS

To expedite the advancement of Helpdesk Support Services that will allow efficient management of issues and to provide timely response to Information System (IS) users by formulating standardized guidelines, the Information and Communications Technology Service (ICTS) through the User Support Division (USD) is introducing an updated process of submitting concerns to the Helpdesk Support Team through an online form integrated with a ticketing system.

Effective 01 July 2019, all issues and concerns must be submitted through the online form. Further, the email address support ebeis-lis@deped.gov.ph will cease to accept issues and concerns on the said cutoff date. However, emails received up to 30 June 2019 11:59 PM will still be addressed.

The access to this online form will be shared to the Regional Planning Officers only, following the escalation procedure of ICTS-USD. Schools must submit the issues to the Division Office. Division Office to filter, consolidate and endorse issues to the Regional Office. Regional Office to filter, consolidate, endorse and encode issues on the online form.

For the time being, this memorandum is applicable for the LIS-BEIS systems. For all other information systems, emails transactions are still in effect and current process

Please see attached Annex A - USD Escalation Procedure, Annex B - USD Process on LIS-BEIS Issues and Concerns, Annex C - List of Service Requests and requirements.

For appropriate action and immediate dissemination.

Thank you.

ALAIN DEL B. PASCUA

Undersecretary

Office of the Undersecretary for Administration

Office of the Undersecretary for Administration and Management, Sol Youth Formation and Communications Technology, Disaster Risk Reduction and Management, Sol Youth Formation, Baguio Teachers' Camp, Education Facilities/School Buildings)

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Email: usec.admin@deped.gov.ph; Facebook/Twitter@depedtayo

July 22, 2019

TO: ALL SCHOOLS DIVISION SUPERINTENDENTS

Kion Planning Officers

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GTS/PPRD/RTB

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RECORDS SECTION

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To:

Public Schools District Supervisors

Public Elementary and Secondary School Heads

Attention: LIS-BEIS Coordinators, Registrars and SHS Administrative Assistants II

For information and immediate dissemination.

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Schools Division Superintendent

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Annex A - Escalation Procedure



ICTS-User Support Division Helpdesk

ESCALATIOM PROCEDURES







School Personnel* Learners* Parents/Guardians*



School personnel, learners, parents, guardians, and SDOs SHOULD NOT CONTACT THE CENTRAL OFFICE DIRECTLY.



School-Level Information Systems Coordinator*





Division Office***
Process Owner/Information
Systems Coordinator





Regional Office***
Process Owner/Information
Systems Coordinator





Cantral Office Helpdesk****













Process Owner For issues that concern policy (e.g., issuances, rules, deadlines, etc.)

Annex B - USD Process on LIS-BEIS on Issues and Concerns

- Fill out online form completely and state all the necessary information regarding the issue to be processed accurately.
- 2. DepEd or Gmail email address is required to access the form.
- A request submitted by the Regional Planning Officer or a regional staff on his/her behalf through the online form will be considered as an endorsement. No need to send hard copies.
- 4. Once the form is submitted, a ticket number will be sent to the requestor's and school's email address provided in the form.
- Use the ticket number to follow up on your requests. You may contact the Regional Office or call ICTS-USD Helpdesk landline and cellphone numbers for follow ups.
- Aside from the updates on open tickets, a spreadsheet with the ticket number of the issues will be shared to Regional Planning Officers for monitoring purposes.
- The requestor and school email address can also receive updates regarding their open tickets every step of the process.
- This is a FIRST ENTRY, FIRST SERVE basis. Requests received thru the online form will be prioritized. Requests received through all other means will take no notice.
- Avoid submitting multiple requests with the same concern. This will decrease
 the efficiency of the process.
- 10. Submission of requests must be 1 entry per school, per issue. Consolidate similar issues of a particular school. Example: 1 entry for School A LRN Merging, another entry for School A Un-enrolment, another entry for School B LRN Merging.
- 11. There is no need to physically visit the User Support Division office for issues to be resolved. Requests from walk a clients will be queued within the ticketing system and not be processed instantly
- 12. For requests with incomplete details and missing requirements, the ticket will remain open until the lacking documents are received on or before the 30th day from the date the feedback was sent to the email address of the requestor and school. Otherwise, ticket will automatically be closed and new request must be created re-attaching all the requirements.
- 13. To submit the lacking requirements, another request must be done online citing the ticket number of the original request for reference.
- 14.An updated Request Forms will be available in the LIS Support page.
- 15. Lastly, do not wait for the EOSY Updating to resolve all enrolment issues.

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Annex C - List of Service Requests and Requirements

Type of Service Request	
	Requirements (All must be endorsed and validated by Region and Division)
LRN Merging LRN Reactivation	 RF01 in Excel format, Scanned copy of RF01 with signature of School Head, Additional if needed: Scanned copy of Birth Cert, Form 137/138. RF02 in Excel format, Scanned copy of RF02 with signature of School Head,
3 77	 Additional (if needed): Scanned copy of Birth Cert, Form 137/138.
3. Un-merging LRN	 RF04 in Excel format, Scanned copy of RF04 with signature of School Head, Additional (if needed): Photocopy Birth Cert, Form 137/138,
4. Merging of School ID	
	 RF10 in Excel format, Scanned copy of RF10 with signature of School Head For public school scanned copy of Endorsement Letter from Division, For private school, scanned copy of the approved permit.
5. Reopening of Enrolment	 RF12 in Excel format, Scanned copy of RF12 with signature of School Head,
	Approval of Process Owner*
6. Correcting Transfer Related Issues	 RF13 in Excel format, Scanned copy of RF13 with signature of School Head, Additional (if needed): Form 137/138
7. Confirmation of Transfer from Closed School	RF14 in Excel format
	Scanned copy of RF14 with signature of School Head. Additional life poods 10.7.
	Additional (if needed): Form 137/138

- 8. Un-enrolment of Learner
- RF15 in Excel format,
- Scanned copy of RF15 with signature of School
- Additional (if needed): Form 137/138,
- Approval of Process Owner*.
- 9. Updating of SHS Program Offering for Schools Abroad
- RF16 in Excel format,
- Scanned copy of RF16 with signature of School Head
- Approved permit.
- 10. COC Updating for Schools Abroad
- RF17 in Excel format.
- Scanned copy of RF17 with signature of School Head
- Approved permit.

^{*}Approval of the process owner is within the ticketing system.