ANNEX E

Monitoring and Managing Administrative Cases (MMAC) JOB AID

A. ENCODER

Internal Investigation Division (IID)/ Regional Investigation Division (RID)

- 1. Open web browser.
- 2. On the address bar, enter <u>https://mmac.bir.gov.ph/mmac</u>

3. Enter your username and password on the fields provided and click **Login** button.





5. To add complaint, click **Complaints** to bring down the sub-menu, then click **New Complaint.**

	= ADMIN CASE	EMONITORING	O
	🟠 Dashboard	DASHBOARD	
	🗐 Complaints 🗸	♣ Home / □ Dashboard	
\langle	New Complaint View Complaints		
	Search Complaint		
	Settings v		
		© Systems Development Division 2021	

6. Provide required details then click **Save.**

= ADMIN CASE		
🟠 Dashboard		NT
Complaints	★ Home / ☐ Complaints /	Rew Complaint
Settings >	Complaint Details	
	Year	2022
	Region	Select Region v
	Reference Number	
	Subject	(Person complained of)
	Designation	
	Place of Assignment	
	Nature of Complaint	
	Complainant	
	Date Received	
		Save Cancel

7. To view list of complaints, click View Complaints.

= ADMIN CASE	MONITORING					2
🟠 Dashboard						
🗐 Complaints 🗸	🏶 Home / 🖵 Dashboard					
New Complaint						
View Complaints						
Search Complaint						
Settings ~						
			© Systems Develo	pment Division 2021		
= ADMIN CASE						\bigcirc
🟠 Dashboard						
	E COMPLAINTS					
Complaints >	A Home / E Complaints	/ 🖹 List				
Settings >	M. Hateformality					
	⊢ List or Complaints					
	Reference Number	Subject	Complainant	Status	Days Pending	Action
	2021-001-PAD	Marvin Valle	Maeann Valle	Received Approved Recomm	90	View Update
	IID-12345	John Doe	John Wick	Assigned	87	View Update
	L1-21-NO-001	JUAN DELA CRUZ	MARITESS	Assigned	87	View Update
	L1-21-RR9A-002	PEDRO PENDOKO	JACKPOT	Assigned	87	View Update
	L1-21-RR3-003	TESS BUN	RID	Assigned	87	View Update
	L1-21-RR14-004	MARIO FLAVIER	JULIA ANDERSON	Assigned	87	View Update
	L1-21-RR6-005	UNNAMED REVENUE OFFI	ANONYMOUS	Assigned	85	View Update
	1234	John Doe	Jess Lapid	Assigned	70	View Update
	1234	Revenue Officer	Lito Lapid	Assigned	70	View Update
	test1234	RO ABC - discourtesy in the	TP 001	Assigned	64	View Update

8. To update complaint status, click **update** then click **add status** or **add remarks.**

= ADMIN CASE MONITORING								
វ្រា Dashboard								
Complaints	# Home / E Complainte	Bliet						
🗐 Settings 🛛 🔸	E List of Complaints							
	Reference Number	Subject	Complainant	Status	Days Pending	Action		
	2021-001-PAD	Marvin Valle	Maeann Valle	Received Approved Recomm	90	View Update		
	IID-12345	John Doe	John Wick	Assigned	87	View Update		
	L1-21-NO-001	JUAN DELA CRUZ	MARITESS	Assigned	87	Vice Update		
	L1-21-RR9A-002	PEDRO PENDOKO	JACKPOT	Assigned	87	View Update		
	L1-21-RR3-003	TESS BUN	RID	Assigned	87	View Update		
	L1-21-RR14-004	MARIO FLAVIER	JULIA ANDERSON	Assigned	87	View Update		
	L1-21-RR6-005	UNNAMED REVENUE OFFI	ANONYMOUS	Assigned	85	View Update		
	1234	John Doe	Jess Lapid	Assigned	70	View Update		
	1234	Revenue Officer	Lito Lapid	Assigned	70	View Update		
	test1234	RO ABC - discourtesy in the	TP 001	Assigned	64	View Update		

= ADMIN CASE MC	NITORING				<u> </u>			
🟠 Dashboard	COMPLAINT							
Complaints								
G Settings	Home / 🖹 Complaints / 🖹	Action Taken						
F	Complaint Details							
	Description		Details					
	Year		2021					
	Revenue Region		0-National Office					
	Reference Number		2021-001-PAD					
	Subject		Marvin Valle					
	Designation		Programmer					
	Place of Assignment		Systems Develop					
	Complainant		Sample Complaint					
	Date Received		2021-10-11					
	Assigned Officer		Deo A Urbi					
	Date Assigned		2021-11-05					
	Add Status Add Remarks				Back			
at in the second se	기 Complaint Status							
	Status Date	Action Taken		Created By	Action			
	2021-11-05	Send		Deo A Urbi	Approved			
	2021-11-08	reviewed		Jason Rainier T Tan				
	2021-11-18	November 11, 2021		Security Management Division				
	2021-12-21	test		Security Management Division				

9. Click **save** to record changes.

■ ADMIN CASE MO										
🟠 Dashboard										
Complaints										
A Settinge	🏶 Home / 🗐 Complaint / 🗃 Update Status									
	⇒ Complaint Details									
	Description		Details							
	Year		2021							
	Region		National Office							
	Reference Number		2021-001-PAD							
	Subject		Marvin Valle							
	Designation		Programmer							
	Place of Assignment		Systems Development Division							
	Nature of Complaint		Sample Complaint							
	Complainant Date Resolved		Maeann Valle							
	Current Status		Received Approved Recommendation							
	Assigned Investigator		Deo A Urbi							
	Status Date		2021-12-21							
	Select Status Select	ect status	v							
	Remarks	er status here if not e								
	Save	Home								

B. CHIEF/ASSISTANT CHIEF (IID/RID)

- 1. Open web browser.
- 2. On the address bar, enter https://mmac.bir.gov.ph/mmac

3. Enter your username and password on the fields provided and click **Login** button.



						3
🟠 Dashboard	DASHBOARD					
Complaints	🏶 Home / 🖵 Dashboard					
Reports >						
			Comp	laint		
	0 UNASSIGNED	2 ASSIGNED	3 PENDING	O APPROVED	O CLOSED	
	Registration ID		Full Name	Designation		Action
	No Users Pending for Approval					

5. To view list of complaints, click View Complaints, then click View for complaint details.



Showing 9 records

ADMIN CASE I	MONITORING					8
Dashboard	COMPLAINTS					
Complaints ,	Home / Complaints	/ 🗎 List				
Reports >	List of Complaints					
	Reference Number	Subject	Complainant	Status	Days Pending	Action
	2021-001-PAD	Marvin Valle	Maeann Valle	Received Approved Recomm	90	View Reassign
	L1-21-NO-001	JUAN DELA CRUZ	MARITESS	Assigned	87	View Reassign
	L1-21-RR9A-002	PEDRO PENDOKO	JACKPOT	Assigned	87	View Reassign
	L1-21-RR3-003	TESS BUN	RID	Assigned	87	View Reassign
	L1-21-RR14-004	MARIO FLAVIER	JULIA ANDERSON	Assigned	87	View Reassign
	L1-21-RR6-005	UNNAMED REVENUE OFFI	ANONYMOUS	Assigned	85	View Reassign
	1234	John Doe	Jess Lapid	Assigned	70	View Reassign
	1234	Revenue Officer	Lito Lapid	Assigned	70	View Reassign
	5454235	Juan	Jose	Unassigned	0	Assign
	Showing 9 records					
ADMIN CASE I						8
Dashboard	ASSIGN COMF	PLAINT				
Complaints ,						
	Home / Complaints	/ 🖹 Assign Complaint				
Reports >	Complaint Details					
	Year	2022				

6. To assign complaint, click **assign** and provide required details.

🟠 Dashboard	ASSIGN COMPL	AINT
Complaints		
■ Reports >	A Home / E Complaints /	Assign Complaint
	Complaint Details	
	Year	2022
	Region	0-National Office
	Reference Number	5454235
	Subject	Juan (Percen completed of)
		(Person complained of)
	Designation	ISAT
	Place of Assignment	SDD
	Nature of Complaint	Test
		<u> </u>
	Complainant	Jose
	Date Received	02/01/2022
	Investigator	Select Investigator 🗸
		Save

7. Click **save** to record changes.

						(8)
a 11 - 1	COMPLAINTS					
Dashboard		-				
Complaints >	Home / Complaints	/ 🖹 List				
Reports >	□ List of Complaints					
	Reference Number	Subject	Complainant	Status	Days Pending	Action
	2021-001-PAD	Marvin Valle	Maeann Valle	Received Approved Recomm	90	Vie Reassign
	L1-21-NO-001	JUAN DELA CRUZ	MARITESS	Assigned	87	View Reassign
	L1-21-RR9A-002	PEDRO PENDOKO	JACKPOT	Assigned	87	View Reassign
	L1-21-RR3-003	TESS BUN	RID	Assigned	87	View Reassign
	L1-21-RR14-004	MARIO FLAVIER	JULIA ANDERSON	Assigned	87	View Reassign
	L1-21-RR6-005	UNNAMED REVENUE OFFI	ANONYMOUS	Assigned	85	View Reassign
	1234	John Doe	Jess Lapid	Assigned	70	View Reassign
	1234	Revenue Officer	Lito Lapid	Assigned	70	View Reassign
	5454235	Juan	Jose	Unassigned	0	Assign
	MONITORING					<u>e</u>
ADMIN CASEN	MONTOKING					
Dashboard						
Complaints						
Paparte	Home / Complaints	/ 🖹 Action Taken				
	Complaint Details					
	Complaint Details		Details			
	Complaint Details		Details 2021			
	Complaint Details Description Year Revenue Region		Details 2021 0-National Office			
	Complaint Details Description Year Revenue Region Reference Number		Details 2021 0-National Office 2021-001-PAD			
	Complaint Details Complaint Details Vear Revenue Region Reference Number Subject		Details 2021 0-National Office 2021-001-PAD Marvin Valle			
	Complaint Details Complaint Details Complaint Details Cescription Year Revenue Region Reference Number Subject Designation		Details 2021 0-National Office 2021-001-PAD Marvin Valle Programmer			
	Complaint Details Complaint Details Cescription Year Revenue Region Reference Number Subject Designation Place of Assignment		Details 2021 0-National Office 2021-001-PAD Marvin Valle Programmer Systems Development Di	vision		
	Complaint Details Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint		Details 2021 0-National Office 2021-001-PAD Marvin Valle Programmer Systems Development Di Sample Complaint	vision		
	Complaint Details Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant		Details 2021 0-National Office 2021-001-PAD Marvin Valle Programmer Systems Development Di Sample Complaint Maeann Valle	vision		
	Complaint Details Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received		Details 2021 0-National Office 2021-001-PAD Marvin Valle Programmer Systems Development Di Sample Complaint Maeann Valle 2021-0-11	vision		
	Complaint Details Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer		Details 2021 0-National Office 2021-001-PAD Marvin Valle Programmer Systems Development DI Sample Complaint Maeann Valle 2021-10-11 Deo A Urbi	vision		
	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned		Details 2021 2021-001-PAD 2021-001-PAD 2021-001-PAD 2021-001-PAD 2021-01-10 2021-10-11 2021-10-11 2021-11-05	vision		
	Complaint Details Complaint Details Construction Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned		Details 2021 0-National Office 2021-001-PAD 3021 Programmer Systems Development Di Sample Complaint Maeann Valle 2021-10-11 Deo A Urbi 2021-10-5	vision		Back
<	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned	har ks	Details 2021 2021 2021-001-PAD 3 Systems Development Di Sample Complaint 2021-011 2021-10-11 2021-10-11 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021 2021-11-05 2021 2021 2021 2021 2021 2021 2021 20	vision		Back
c	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned	narks	Details 2021 0-National Office 2021-001-PAD 2021-001-PAD Marvin Valle Programmer Systems Development Di Sample Complaint Maeann Valle 2021-10-11 Deo A Urbi 2021-11-05	vision		Back
<	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned	narks	Details 2021 2021 2021-001-PAD 2021-001-PAD 2021-001-PAD 2021-001-PAD 2021-01-10 2021-10-11 2021-10-11 2021-10-11 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021-11-05 2021 2021 2021 2021 2021 2021 2021 20	vision		Back
	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned Add Status Add Rem Complaint Status Status Date	Action Taken	Details Details Control of free Details Detail	vision	Action	Back
	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned Add Status Add Rem Status Date 2021-11-05	Action Taken Send	Details Detail	vision	Action	Back
	Complaint Details Description Year Revenue Region Reference Number Subject Designation Place of Assignment Nature of Complaint Complainant Date Received Assigned Officer Date Assigned Add Status Add Status Status Date 2021-11-05 2021-11-08	Action Taken Send reviewed	Details Details Control of fice Control of fic	vision	Action	Back

8. To update action, click reassign, add status or add remarks.

C. INVESTIGATOR (IID/RID)

- 1. Open web browser.
- 2. On the address bar, enter https://mmac.bir.gov.ph/mmac

3. Enter your username and password on the fields provided and click **Login** button.

5. To view list of complaints, click **Complaints**.

■ ADMIN CASE						8
🟠 Dashboard	COMPLAINTS					
Complaints	Home / Complaints /	List				
View Tasks >	E List of Complaints					
Settings ,	Reference Number	Subject	Complainant	Status	Days Pending	Action
	2021-001-PAD	Marvin Valle	Maeann Valle	Received Approved Recomm	90	View
	IID-12345	John Doe	John Wick	Assigned	87	View
	L1-21-RR9A-002	PEDRO PENDOKO	JACKPOT	Assigned	87	View
	Showing 3 records					

8. To add or update action taken, click **View**, then click **add status** or **add remarks.**

■ ADMIN CASE	MONITORING					ichi *
🟠 Dashboard						
Complaints >	A Home / 🗐 Complaints / [≟ List				
View Tasks	□ List of Complaints					
Settings >	Reference Number	Subject	Complainant	Status	Days Pending	Action
	2021-001-PAD	Marvin Valle	Maeann Valle	Received Approved Recomm	90	View
	IID-12345	John Doe	John Wick	Assigned	87	View
	L1-21-RR9A-002	PEDRO PENDOKO	JACKPOT	Assigned	87	View
	Showing 3 records					

= ADMIN CASE MONITORING								
🔓 Dashboard	COMPLAINT							
Complaints >								
View Tasks >	View Tasks							
Settings	Complaint Details							
	Description		Details					
	Year		2021					
	Revenue Region		0-National Office					
	Reference Number		2021-001-PAD					
	Subject		Marvin Valle					
	Designation		Programmer					
	Place of Assignment		Systems Developm	nent Division				
	Nature of Complaint		Sample Complaint					
	Complainant		Maeann Valle					
	Date Received		2021-10-11					
	Assigned Officer		Deo A Urbi					
	Date Assigned		2021-11-05					
	Add Status Add Remarks				Back			
3	□ Complaint Status							
	Status Date	Action Taken		Created By	Action			
	2021-11-05	Send		Deo A Urbi	Approved			
	2021-11-08	reviewed		Jason Rainier T Tan	Approved			
	2021-11-18	November 11, 2021		Security Management Division				

9. Click **Save** to record changes.

= ADMIN CASE N	MONITORING	Add Action Taken	
Dashboard	Reference Number	Add Action Taken	
	Subject		
Complaints >	Designation	Programmer	
E Vienu Taelee	Place of Assignment		
	Nature of Complaint	Close	
Settings >	Complainant	Maeann Valle	
	Date Received	2021-10-11	
	Assigned Officer	Deo A Urbi	
	Date Assigned	2021-11-05	
	Add Status Add Rem	Ba	ick

D. ENCODER

Personnel Adjudication Division (PAD)/Legal Division (LD)

- 1. Open web browser.
- 2. On the address bar, enter <u>https://mmac.bir.gov.ph/mmac</u>

3. Enter your username and password on the fields provided and click **Login** button.

5. To add a new case, click \mbox{Cases} to bring down the sub-menu, then click \mbox{New} Case.

= ADMIN CASE			2
🟠 Dashboard	🖵 dashboard		
🗐 Cases 🗸 🗸	👫 Home / 🗆 Dashboard		
New Case View Case			
Search Case			
Settings ~			
	© Systems [Development Division 2021	

6. Provide required details then click **Submit.**

= ADMIN CASE	MONITORING							
🟠 Dashboard	NEW FORMAL CHARGE							
Cases >	📽 Home / 🗐 Formal Charge	/ 🗟 New Formal Charge						
Settings >	Formal Charge Details							
	Year	2022						
	Date Received							
	Administrative Case Number							
	IID/RID Reference Number							
	Name Respondent(s)							
	Designation							
	Place of Assignment							
	Region	Select Region	~					
	Employment Status	Select Employment Status	~					
	Offense Type	Select Offense Type	~					
	Offense/s Charged							
	Offense Details							
		Submit Back						

7. To view list of Formal Charges, click **View Case**, then click **View** for case details.

Offense Details	Offense Details TARDY FOR 3 CONSECUTIVE WEEKS FOR THE MONTH ON MAY, 2021					
Date Received		2021-11-09	2021-11-09			
Assigned Office		Ma. Brimar T Makasiar				
Current Status		Received Approved Recomm	nendation			
					Back	
Formal Charge	Status					
Formal Charge Status Date	Status Action Taken		Created By	Status	Action	
Formal Charge Status Date 2021-11-17	Status Action Taken Served Formal Charge		Created By Ma. Brimar T Makasiar	Status Approved	Action Approved	

8. To update case status, click **update** then click **save** to record changes.

= ADMIN CASE	MONITORING						<u>()</u> ,
🟠 Dashboard		ARGE					
Cases >	Home / Errmal Cha	urge / 🖻 List					
Settings >							
	Q Search by Subject	Search					
					_		
	Admin Case Number	Reference Number	Subject	Place of Assignment	Designation	Days Pending	Action
	T-00989	IId-3232	dsfgsgsg	sdfsdfsdf	dsfgsdgsd	93	Viev Update
	20111532	20111532	Juan Dela Cruz	National Office	Systems Development Division	90	View Update
	A12345	112345	Test	ds	Test	90	View Update
	dff	fs	sdf	dfs	sfsd	90	View Update
	98765-2021	12345	MILEY CYRUS	FINANCE DIVISION	REVENUE OFFICER I	79	View Update
	PAD 123123	IID 123123	MARIE TEST	FINANCE DIVISION	REVENUE OFFICER	79	View Update
	RR7A-ADM-21-00001	RR7A-RID-ADM-21- 00001	JANE DOE	RDO 40	ADMIN OFFICER I	70	View Update

= ADMIN CASE MONITORING								
බ් Dashboard	Deshboard							
Cases >		-						
Cattings .	★ Home / E Formal Charge /	Update Status						
	🏳 Formal Charge Details							
	Description		Details					
	Year		2021					
	Region		14-Tacloban City					
	Admin Case Number		98765-2021					
	Reference Number		12345					
	Respondent(s)		MILEY CYRUS					
	Designation		REVENUE OFFICER I					
	Place of Assignment		FINANCE DIVISION					
	Employment Status		Active					
	Offense		HABITUAL TARDINESS					
	Offense Type		Light Offense					
	Offense Details		TARDY FOR 3 CONSECUTIVE WEEKS FOR THE MONTH ON MAY, 2021					
	Date Received		2021-11-09					
	Current Status		Received Approved Recommendation					
	Assigned Officer		Ma. Brimar T Makasiar					
	Last Action Taken		Schedule for Formal Investigation/Hearing					
	Disposition							
		Select status	· · · · · · · · · · · · · · · · · · ·					
	Select Status							
	Remarks							
	(Save						

E. CHIEF/ASST. CHIEF (PAD)/(LD)

- 1. Open web browser.
- 2. On the address bar, enter https://mmac.bir.gov.ph/mmac

3. Enter your username and password on the fields provided and click **Login** button.

ADMIN CASE	MONITORING					2
🟠 Dashboard	🗖 DASHBOARD					
Cases >	☆ Home / □ Dashboard					
Reports >						
			Formal	Charge		
	0 UNASSIGNED	4 ASSIGNED	0 PENDING	O APPROVED	0 CLOSED	
	Registered Users For Approv	al				
	Registration ID		Full Name	Designation		Action
	No Users Pending for Approval					

■ ADMIN CASE MONITORING 2 🟠 Dashboard DASHBOARD Cases 🖀 Home / 💻 Dashboard Formal Charge Reports 0 0 0 0 UNASSIGNED PENDING Registered Users For Approval Full Name Registration ID Designation Action No Users Pending for Approval \bigcirc 🟠 Dashboard FORMAL CHARGE Cases 🖀 Home / 🗐 Formal Charge / 🗎 List Dist of Formal Charge Admin Case Number Reference Numbe Subject Place of Assignment Designation Days Pending Action IId-3232 T-00989 dsfgsgsg dsfgsdgsd View sdfsdfsdf 93 20111532 Systems Development Division 20111532 Juan Dela Cruz National Office 90 A12345 I12345 Test ds Test 90 View View fs sdf dff dfs sfsd 90 98765-2021 12345 MILEY CYRUS FINANCE DIVISION REVENUE OFFICER I 79 View IID 123123 MARIE TEST REVENUE OFFICER View PAD 123123 FINANCE DIVISION 79 RID-56789 JAMIROOUAI BALAJUJU REVENUE OFFICER I 12345 FINANCE 79 View 1234-20<mark>21</mark> 122323 Juan Dela Cruz Regional Investigation ... Admininstrative Assistant III 69 View

5. To view list of Formal Charges, click View Case, then click View for case details

ADMIN CASE MONITORING									
🔓 Dashboard	FORMAL CHARGE								
Cases >									
Reports >	Home / 🗐 Formal Charge / 🖻 Details								
×.	Formal Charge Details								
	Description	Details							
	Year	2021							
	Region	7B-East NCR							
	Administrative Case Number	20111532							
	IID/RID Reference Number	20111532							
	Respondent(s)	Juan Dela Cruz							
	Designation	Systems Development Division							
	Place of Assignment	National Office							
	Employment Status	Resigned							
	Offense Type	Grave Offense							
	Offense	Test							
	Offense Details	Test							
	Date Received	2021-11-04							
	Assigned Officer	Aristotle H Bonifacio							
	Current Status	Assigned							
	Action Taken Remarks	Back							

6. To assign Formal Charge, click **assign**, provide required details, then click **Save.**

= ADMIN CASE MONITORING							
🟠 Dashboard	Admin Cours Number	Deferrer Newber	Cublicati	Disco of Assistances	Destruction	Deve Devediere	A . Mark
Cases >	PAD 999 111	IID 666 000	Freddie Memory	RDO 31	Revenue Collection	69	View
Reports >	PAD 768 123	IID 987 444	Paul Gorge	ITAD	Legal Assistant II	69	View
	PAD 654 777	IID 333 111	Rey Valencia	Procurement Division	Administrative Assistant II	69	View
	pad123456	iid456456	caloy calay	RDO19	ROI	63	View
	PAD 876 777	IID 777 666	Rico Banko	General Services Division	Utility	63	View
	PAD 654 565	IID 098 678	Bob Hoi	RDO 3	Revenue Officer I	63	View
	PAD 446 789	IID 098 765	Tiño Engkanto	RDO 7	Revenue Officer IV	0	Assign
	PAD 675 675	IID 654 321	Harry Duque	RDO 27	Revenue Officer III	0	Assign View
	23132312	32324	Test	Test	Test	0	View
			<< < 1	2 > >>			

■ ADMIN CASE I	MONITORING	💽 Maria Florinda Z Bacena 🔻
🟠 Dashboard	ASSIGN FORMA	L CHARGE
Cases >	🏶 Home / 🗐 Formal Charge	Assign Formal Charge
Reports >	Formal Charge Details	
	Year	2021
	Region	2-CAR
	Admin Case Reference Number	PAD 446 789
	IID/RID Reference Number	IID 098 765
	Subject	Tiño Engkanto Person complained of)
	Designation	Revenue Officer IV
	Place of Assignment	RDO 7
	Employment Status	Retired
	Offense Type	Grave Offense
	Offense/s Charged	Gross Neglect of Duty
	Offense Details	Failed to terminate tax investigation Select Hearing Officer Ma. Brimar T Makaslar Aristotle H Bonifacio Williard P. De Leon
	Date Received	Monnie B Morales Ma. Eva Z Paner Eden M Robrigado
	Hearing Officer	Select Hearing Officer
		Save

■ ADMIN CASE MO	NITORING			0	
යි Dashboard	FORMALCHARGE				
E Cases >					
	Home / 🖹 Formal Charge / 🖹 Details				
	Formal Charge Details				
	Description	Details			
	Year	2021			
	Region	6-Manila			
	Administrative Case Number	A12345			
	IID/RID Reference Number	112345			
	Respondent(s)	Test			
	Designation	Test			
	Place of Assignment	ds			
	Employment Status	Active			
	Offense Type	Less Grave Offense			
	Offense	asd			
	Offense Details	sad			
	Date Received	2021-11-01			
	Assigned Officer	Aristotle H Bonifacio			
	Current Status	Filed FC and Transmitted Docket to PAD			
	Action Taken Remarks				Back
4	Formal Charge Status				
	Status Date Action Taken		Created By	Status	Action
	2021-11-26 Subject case docket was received by Rele	easing Officer for transmittal to IAS for review.	Aristotle H Bonifacio	Draft	Return Reviewed
	2021-11-26 Subject case docket was received by Rele	easing Officer for transmittal to IAS for review.	Aristotle H Bonifacio	Draft	Return Reviewed

7. To update action, click **action taken** or **remarks.**

F. HEARING OFFICER (PAD)/(LD)

- 1. Open web browser.
- 2. On the address bar, enter https://mmac.bir.gov.ph/mmac

3. Enter your username and password on the fields provided and click **Login** button.

Ð	
Email	å
Password	Ð
Login	
Sign Up	
	Forgot Password?

5. To view list of Formal Charges, click **View Case**, then click **View** for case details

= ADMIN CASE	MONITORING					1	3
🟠 Dashboard)					
🗐 Cases 🗸 🗸	🏶 Home / 🖵 Dashboard						
View Case Search Case							
🗐 View Tasks 🗸							
🛢 Settings 🗸 🗸							
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= ADMIN CASE							3
🛱 Dashboard	FORMAL CHA	ARGE					
Cases >	🋠 Home / 🗐 Formal Cha	arge / 🖹 List					
View Tasks >	Dist of Formal Charge						
Settings >	Q Search by Subject	Search					
	Admin Case Number	Reference Number	Subject	Place of Assignment	Designation	Days Pending	Action
	T-00989	IId-3232	dsfgsgsg	sdfsdfsdf	dsfgsdgsd	93	
	20111532	20111532	Juan Dela Cruz	National Office	Systems Development Division	90	View
	A12345	112345	Test	ds	Test	90	View
	dff	fs	sdf	dfs	sfsd	90	View
	1234-2021	122323	Juan Dela Cruz	Regional Investigation	Admininstrative Assistant III	69	View
	Showing 5 records						

■ ADMIN CASE MO	NITORING	
🟠 Dashboard	FORMAL CHARGE	
E Cases		
E View Tasks	Home / 🗐 Formal Charge / 📑 Details	
P ~~~	Formal Charge Details	
Settings >	Description	Details
	Year	2021
	Region	7B-East NCR
	Administrative Case Number	20111532
	IID/RID Reference Number	20111532
	Respondent(s)	Juan Dela Cruz
	Designation	Systems Development Division
	Place of Assignment	National Office
	Employment Status	Resigned
	Offense Type	Grave Offense
	Offense	Test
	Offense Details	Test
	Date Received	2021-11-04
	Assigned Officer	Aristotle H Bonifacio
	Current Status	Assigned
	Action Taken Remarks	Back

6. To add action, click **Action Taken** then click **Save** to record changes.

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🛱 Dashboard	Region	
	Administrative Case Nu Drafted decision on case.	
E Cases	IID/RID Reference Num	2011/5/2
🗐 View Tasks 🗳	Respondent(s)	Close Save
Settings >	Designation	
	Place of Assignment	National Office
	Employment Status	Resigned
	Offense Type	Grave Offense
	Offense	Test
	Offense Details	Test
	Date Received	2021-11-04
	Assigned Officer	Aristotle H Bonifacio
	Current Status	Assigned
	Action Taken Remarks	Back

G. ENCODER - Finance Division

- 1. Open web browser.
- 2. On the address bar, enter <u>https://mmac.bir.gov.ph/mmac</u>

3. Enter your username and password on the fields provided and click **Login** button.

	å
Password	Ð
Login	
Sign U	9
	Forgot Password?

4. Upon successful login, user will be directed to the Admin Case Monitoring dashboard.

	MONITORING		
🔓 Dashboard	DASHBOARD		
Finance >	Home / 🖵 Dashboard		
		© Systems Development Division 2021	

5. To add Unreported/Unremitted Collection, click **Finance** to bring down the submenu, then click **New.**

6. Provide required details then click **Save.**

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🟠 Dashboard	NEW UNREPORTTED/UNREMITTED COLLECTION								
Finance >	🍿 Home / 🗐 Finance / 🖹 New Unreportted/Unremitted Collection								
	Unreported/Unremitted Collection Details								
	Year	2022							
	RDO Number								
	Revenue Collection Officer								
	Assigned Municipalities								
	Unremitted/Unreported	Revenue Collection							
	Over Remittance	Revenue Collection							
	Action Taken								
	Remarks								
		Save Cancel							

7. To view List of Unreported/Unremitted Collection, click View.

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Finance ~	🖀 Home / 🖵 I	Dashboard							
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🟠 Dashboard	UNREP	ORTTED/UNREMIT	TED COLLECTION	1					
Finance >	🖀 Home / 🗐 I	Finance / 🖹 List of Unreported/	Unremitted Collection						
	Dist of Unre	eported/Unremitted Collection							
	RDO Code	Revenue Collection Officer	Assigned Municipality/ies	Unremitted	Over Remittance	Action Taken	Remarks	Status	Action
	28	TEST CASE	TEST CASE	N/A	N/A	TEST CASE	TEST CASE	PENDING	Details
			Total Items: 1 Pa First Previous 1 I	ge 1 of 1 Next Last				Add N	lew

H. CHIEF - Finance Division

- 1. Open web browser.
- 2. On the address bar, enter https://mmac.bir.gov.ph/mmac

3. Enter your username and password on the fields provided and click **Login** button.

■ ADMIN CASE	MONITORING								
🟠 Dashboard	DASHBOARD								
Finance >	🏶 Home / 🖵 Dashboard								
	All(Complaints/Formal Charge)								
	0 UNASSIGNED	3 PENDING	0 APPROVED	D D					
	🛱 Registered Users For Approval								
	Registration ID	Full Name	Designation	Action					
	No Users Pending for Approval								

5. To view List of Unreported/Unremitted Collection, click **Finance** to bring down sub-menu, then click **View.**

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Finance ~	🖀 Home / 🖵	Dashboard							
Report		GNED	All(Compla 3 PENDING	ints/For	Mal Charge 0 Approved	e) 0 closi	ED		
	Registered	I Users For Approval	Full Name		Decimation				
	No Users Pend	ding for Approval	Full Name		Designation		AC		
■ ADMIN CASE	MONITORIN	١G)	3	
Dashboard Finance >				1					
	A Home / E	Finance Elist of Unreported/	Unremitted Collection						
	D List of Unr	eported/Unremitted Collection							
	RDO Code	Revenue Collection Officer TEST CASE	Assigned Municipality/ies	Unremitted	Over Remittance	Action Taken	Remarks TEST CASE	Status	Action
			Total Items: 1 Pa First Previous 1	ge 1 of 1 Next Last				Add N	lew

6. To approve Newly Encoded Unreported/Unremitted Collection, go to List of Unreported/Unremitted Collection then click **Approve.**

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🟠 Dashboard		PORTTED/UNREN	AITTED COLLECT	TION					
Finance >	Home /	Finance / List of Unrepor	ted/Unremitted Collection						
	RDO Code	Revenue Collection Officer	Assigned Municipality/ies	Unremitted	Over Remittance	Action Taken	Remarks	Status	Action
	110	Marvin Valle	San Juan	1000	997	test	Sample return remarks	APPROVED	Details
	100 Marvin Valle Carmona 1000 N/A No Data No Data (P221014) Total Items: 2 Page 1 of 1 First Previous 1 Next Last								

7. To update action taken, click **Details**, then click **Update Action Taken** or **Update Remarks.**

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	戶 List of Un	reported/Unremitted Collection	on						
	RDO Code	Revenue Collection Officer	Assigned Municipality/ies	Unremitted	Over Remittance	Action Taken	Remarks	Status	Action
	110	Marvin Valle	San Juan	1000	997	test	Sample return remarks	APPROVED	Details
	100	Marvin Valle	Carmona	1000	N/A	No Data	No Data	PENDING	Approve
			Total Iten First Prev	ns: 2 Page 1 of 1 ious 1 Next Last					
		NG							Chief
		Update .	Action Taken	>				_	Giller
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🗐 Finance 🛛 🔸	に Unreport	tted/Unremitt							
	Description	on				_			
	Year				Close	Save			
	RDO Cod	e	110						
	Revenue	Collection Officer	Marvin Va	ille					
	Assigned	Municipality/ies	San Juan						
	Unremitte	ed	1000						
	Over Rem	nittance	997						
	Action Ta	ken	test						
	Remarks		Sample re	turn remarks					
	Status Da	ite	2022-02-	03					
	BackTat	int	Lindata Romarka						
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ជា Dashboard	Home / Finance /	, and the second s	
E Finance >	D Unreportted/Unremitte		
	Description Year	Close Save	
	RDO Code	110	
	Revenue Collection Officer	Marvin Valle	
	Assigned Municipality/ies	San Juan	
	Unremitted	1000	
	Over Remittance	997	
	Action Taken	test	
	Remarks	Sample return remarks	
	Status Date	2022-02-03	
	Back To List Update Action Taken Update Rem	arks	

I. REPORTS

- 1. Open web browser.
- 2. On the address bar, enter https://mmac.bir.gov.ph/mmac

3. Enter your username and password on the fields provided and click **Login** button.

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🟠 Dashboard					
Cases >	# Home / Darbhoard				
Complaints >					
Finance >	Devictoria ID	Full Manue	Designation	0.00	Antina
🗐 Reports 🔹 🔸	9	MARIA FLORINDA ZAMORA BACENA	Division Chief	Personnel Adjudication Division	Action
			© Systems Development Division 2021		

5. To view Monthly Accomplishment Report on Administrative/Criminal Cases, Inventory of Pending Administrative Cases and List of Inventory of Pending Criminal Cases, click **Reports**, then click **Cases**.

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🟠 Dashboard	DASHBOARD					
🗐 Cases 🗸 🗸	# Home / Dashhoard	4				
🗐 Complaints 🗸	101 Desistered Licen For	W Home / E Dashoosto				
Finance 🗸		Pulline -		ort		
🗐 Reports 🗸 🗸	9	MARIA FLORINDA ZAMORA BACENA	Division Chief	Personnel Adjudication Division	Antim	
Cases						
Complainta						
			© Systems Development Division 2021			
			o systems betelopment Division 2021			

6. To view Monthly Accomplishment Report on Administrative/Criminal Cases, List of Complaints/Denunciations Received, List of Approved Formal Charge/Closing Report and List of Administrative Cases Forwarded to IID (Grave or Less Grave Offense), click **Reports**, then click **Complaints**.

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🟠 Dashboard	🖵 dashboard)			
🗐 Cases 🗸 🗸					
🗐 Complaints 🗸					
🗐 Finance 🗸	Registered Users For	Approval			
🗐 Renorts 🗤	Registration ID	Full Name	Designation	Office	Action
Cases	9	MARIA FLORINDA ZAMORA BACENA	Division Chief	Personnel Adjudication Division	Approve
Complainta					
			© Systems Development Division 2021		