

Stratocore

TISSUE SCIENCE
FACILITY

Logging In



➤ Go to UNMC's Tissue Science Facility Stratocore Start Page: [PPMS for the TSF Facility](#)

➤ **Users:** Login with your assigned institution from the options provided below.

The screenshot shows the login page for the PPMS for the Tissue Sciences Facility - TSF. The page features the University of Nebraska Medical Center logo in the top left and the page title in the top right. A navigation bar contains links for Home, Account creation request, Schedules, Statistics, and Logout. The main content area is titled "Login" and contains six red buttons for different user types: UNMC, UNL, UNK, UNO, Office of the President, and PPMS external users. A footer section provides instructions for account creation and contact information for the TSF facility.

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PPMS for the Tissue Sciences Facility - TSF

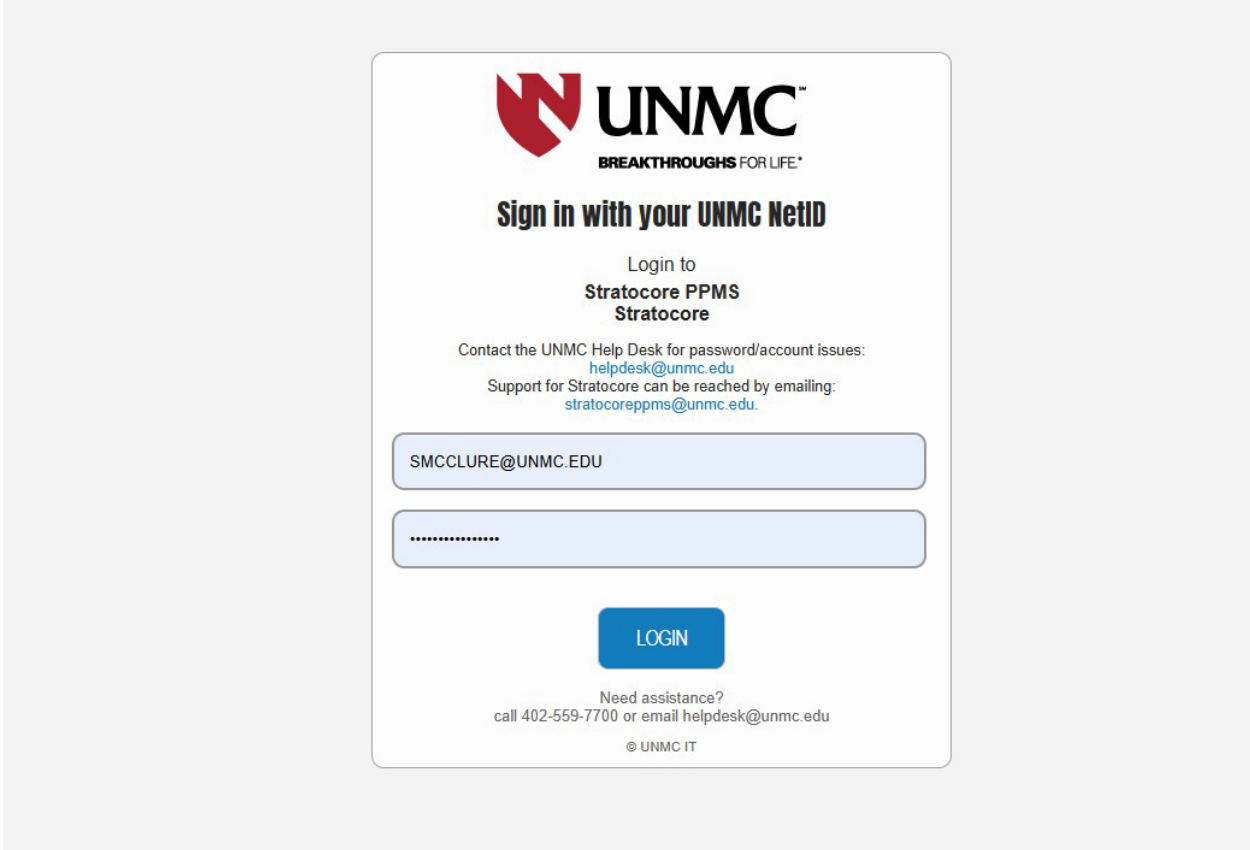
Home Account creation request Schedules Statistics Logout

Login

- Login with your UNMC credentials (for UNMC users)
- Login with your UNL credentials (for UNL users)
- Login with your UNK credentials (for UNK users)
- Login with your UNO credentials (for UNO users)
- Login with your Office of the President credentials (for Office of the President users)
- Login with your PPMS credentials (for external users)

- If you do not have an account yet, you can fill in a [user account creation request](#)
- If you cannot login or have any trouble please contact: TSF facility, email: tissuescfacility@unmc.edu, phone:402-559-5123

➤ After selecting your institution, the **UNMC Net ID login page** will open automatically.



The screenshot shows a login page for UNMC. At the top is the UNMC logo with the tagline "BREAKTHROUGHS FOR LIFE". Below the logo is the heading "Sign in with your UNMC NetID". The page instructs users to login to "Stratocore PPMS Stratocore". It provides contact information for the UNMC Help Desk and Stratocore support, including email addresses: helpdesk@unmc.edu and stratocoreppms@unmc.edu. There are two input fields: the first contains the email address "SMCCLURE@UNMC.EDU" and the second is a password field with masked characters. A blue "LOGIN" button is positioned below the input fields. At the bottom, there is a link for assistance: "Need assistance? call 402-559-7700 or email helpdesk@unmc.edu" and a copyright notice "© UNMC IT".

➤ After creating your account, you will see your PPMS dashboard, the home page in Stratocore. From here, you can:

- Book equipment.
- Place orders.
- Track requests and bookings.

The screenshot displays the 'PPMS for the Tissue Sciences Facility - TSF' dashboard. At the top left is the University of Nebraska Medical Center logo. The top right shows the title 'PPMS for the Tissue Sciences Facility - TSF'. A dark red navigation bar contains links: Home, Book, Order, Request, Documents, Schedules, Statistics, Reports, Publications, Profile, and Logout. Below this is a yellow banner with 'Welcome Document' and a 'see details' link. The main content area is titled 'Home' and shows the current user as 'McClure Shania (regular user view)'. The dashboard is organized into several sections: 1. 'Book a system' with a dropdown for 'Systems available' and a 'book' button. 2. 'Order a service or a consumable' with a dropdown for 'Services/consumables available' and an 'order' button. 3. 'Make a new request: request a training'. 4. 'Report a Publication' section with a 'Report a publication' button and a note about reporting publications that used TSF resources. 5. 'My Projects' section with a 'View all active projects' button and a project ID 'TEST123'. 6. 'Report an Incident' section with a 'Choose a system' dropdown and a 'Report' button. 7. 'Orders - New' section with the message 'No new orders on this core.' 8. 'Orders - Accepted' section. 9. 'Quotes' section with the message 'No new quotes on this core.' 10. 'My Order History' section. 11. 'My Sessions' section with the message 'No sessions booked on this core.' 12. 'Training' section with the message 'My training requests'.

Groups



What are groups?

A group connects your lab members to your PI account. It allows researchers to place orders under your billing.

How are groups assigned:

- All PI Groups are being pre-assigned.
- When you log in, your Group should already be in your account.

If you do not see your group:

- If your group does not appear, please contact us and we will ensure your group is created.

See Next Slide for more information on Groups.



Managing Cost Objects

Lab groups have access to bill to their default financial account number that has been provided by their PI or lab lead. When users go to request a service, the default cost object will automatically appear as a financial account number option once the lab group is created.

- All users can also add additional cost objects to their individual profiles if needed.
- Projects and lab groups may have additional cost objects assigned as well, but these must be added by users with the appropriate permissions (i.e., group management and financial account management rights).

➤ Groups are located under the **Group Account Management** tab.

Reminder: If your group does not appear, please contact the core and we will ensure your group is created.



PPMS for the Tissue Sciences Facility - TSF_UNMC ▾

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Group/Account Management

Financial Account management

Authorizations for sets of financial accounts

How to Create a Financial Account

A financial account is required to bill for equipment usage, services, and orders.



- On your dashboard, click the **Order** tab.
- Next, select **Request a financial account**.
- You will receive a notification once the account is approved and ready to use.

A financial account is required to bill for equipment usage, services, and orders.

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PPMS for the Tissue Sciences Facility - TSF

Home Book **Order** Request Documents Schedules Statistics Reports Publications Profile Logout

Order service or consumable

Project:

Financial account #: **no account available** [Request a financial account](#)

Services and consumables available for order (select and enter the quantity values)

No services are compatible with the project and account selected above

- In the **Select or Create an Account** field, enter in your cost center.
- If your account does not appear, a dialog box will guide you to create a new account number.
- After submitting your request, you will receive a notification once the account has been approved and ready to use.

A financial account is required to bill for equipment usage, services, and orders.

Account manager request

Account type

Type name:

NU Internal (SAP)

Type Description:

Select or create an account



Cancel

Save

Placing an Order

- Once your financial account has been approved, you can begin placing orders and booking equipment.
- Use the **Order** table to request services and consumables associated with your approved account.
- Use the **Book** tab to book equipment associated with your approved account.

Note: The EM Research core is included in the TSF ordering section.

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PPMS for the Tissue Sciences Facility - TSF

Home Book **Order** Request Documents Schedules Statistics Reports Publications Profile Logout

Order service or consumable

Project:

Financial account #:

Services and consumables available for order (select and enter the quantity values)

(open all sections below) (hide all sections below)


	Min	Max	Incr.	Unit price	Quantity	Total
<input type="checkbox"/> Brightfield scanning						
<input type="checkbox"/> Electron Microscopy Research						
<input type="checkbox"/> Frozen Tissue						
<input type="checkbox"/> IHC						
<input type="checkbox"/> Order Supplies						
<input type="checkbox"/> Paraffin Processing/Embedding/Sectioning/HE Options						
<input type="checkbox"/> Special Stains						
TOTAL						0

If you have a PO number for this order, please enter it here:

- Choose the section and service(s) you want performed.
- For more details about a service, click **show description**.
- When ready, enter the **quantity** you would like to order.

Quantities refer to number of samples, slides, or units you are referring to.

Note: The EM Research core is included in the TSF ordering section.


PPMS for the Tissue Sciences Facility - TSF

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Order service or consumable

Project:

Financial account #:

Services and consumables available for order (select and enter the quantity values)

[open all sections below] [hide all sections below]

		Min	Max	Incr.	Unit price	Quantity	Total
Brightfield scanning							
#070152	Scanning 40x show description add a comment	1	-	1	10.60	0	0
#070151	Slide Scanning 20x show description add a comment	1	-	1	10.00	0	0
Electron Microscopy Research		Min	Max	Incr.	Unit price	Quantity	Total
Frozen Tissue		Min	Max	Incr.	Unit price	Quantity	Total
IHC		Min	Max	Incr.	Unit price	Quantity	Total
Order Supplies		Min	Max	Incr.	Unit price	Quantity	Total
Paraffin Processing/Embedding/Sectioning/HE Options		Min	Max	Incr.	Unit price	Quantity	Total
Special Stains		Min	Max	Incr.	Unit price	Quantity	Total
TOTAL							0


If you have a PO number for this order, please enter it here:

Order
Save quote

- After making your selections, click **Order** to submit.
- You may also choose **Save Quote** (located to the right of the order button) if you'd like to save an estimate for later.

Saving a quote does not place the order-it only generates a cost estimate.

Note: The EM Research core is included in the TSF ordering section.


PPMS for the Tissue Sciences Facility - TSF

[Home](#) [Book](#) [Order](#) [Request](#) [Documents](#) [Schedules](#) [Statistics](#) [Reports](#) [Publications](#) [Profile](#) [Logout](#)

Order service or consumable

Project:

Financial account #:

Services and consumables available for order (select and enter the quantity values)

[open all sections below](#) [hide all sections below](#)

		Min	Max	Incr.	Unit price	Quantity	Total
Brightfield scanning							
#070152	Scanning 40x hide description add a comment	1	-	1	10.60	2	21.20
Description: bright field scanning 40x							
#070151	Slide Scanning 20x show description add a comment	1	-	1	10.00	0	0
Electron Microscopy Research		Min	Max	Incr.	Unit price	Quantity	Total
Frozen Tissue		Min	Max	Incr.	Unit price	Quantity	Total
IHC		Min	Max	Incr.	Unit price	Quantity	Total
Order Supplies		Min	Max	Incr.	Unit price	Quantity	Total
Paraffin Processing/Embedding/Sectioning/HE Options		Min	Max	Incr.	Unit price	Quantity	Total
Special Stains		Min	Max	Incr.	Unit price	Quantity	Total
TOTAL							21.20

If you have a PO number for this order, please enter it here:

Order
Save quote

- After clicking **Order**, you will have the option to add special instructions for the core to review.
- When ready to proceed, click **Proceed Order**.

Adding special instructions is optional but can help clarify details for the core staff.

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PPMS for the Tissue Sciences Facility - TSF

Home Book **Order** Request Documents Schedules Statistics Reports Publications Profile Logout

Order form of Scanning 40x

Scanning 40x

Previous answers:

Special instructions:

Test Order

Cancel Proceed Order

- After submitting, a conformation dialog box will appear to let you know your order has been successfully placed.
- The dialog will include an order number for your records, where you can track anytime from your dashboard.

The screenshot shows the 'Order service or consumable' page on the University of Nebraska Medical Center's PPMS for the Tissue Sciences Facility - TSF. A confirmation dialog box is displayed in the center, stating 'Order submitted' and 'Your order #85 has been submitted.' with an 'OK' button. The background page shows a navigation menu with 'Order' highlighted, a project dropdown set to 'no project selected', and a financial account dropdown set to '3352015006 - Tissue Science Facility'. Below the dialog, a table lists order items with columns for item ID, description, quantity, unit price, and total. The table includes items for 'Scanning 40x' and 'Slide Scanning 20x', and a 'TOTAL' row showing a total of 21.20. At the bottom, there is a field for a PO number and two buttons: 'Submitting' and 'Save quote'.

Item ID	Description	Quantity	Unit price	Total			
#070152	Scanning 40x	2	10.60	21.20			
Description: bright field scanning 40x							
#070151	Slide Scanning 20x	0	10.00	0			
Electron Microscopy Research							
		Min	Max	Incr.	Unit price	Quantity	Total
Frozen Tissue							
		Min	Max	Incr.	Unit price	Quantity	Total
IHC							
		Min	Max	Incr.	Unit price	Quantity	Total
Order Supplies							
		Min	Max	Incr.	Unit price	Quantity	Total
Paraffin Processing/Embedding/Sectioning/HE Options							
		Min	Max	Incr.	Unit price	Quantity	Total
Special Stains							
		Min	Max	Incr.	Unit price	Quantity	Total
TOTAL							21.20

- After clicking **Ok** on the confirmation dialog, an Order Reference page will open.
- This page shows your order details, order number, and costs.
- Certain service requests will generate a manifest, where sample details must be entered. **(See Next Slide)**

PPMS for the Tissue Sciences Facility - TSF

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Order ref. #85

Order ref. #85

Order for McClure Shania, email: smcclure@unmc.edu, phone: 4025529509 (Test Core Facility)

Order made on 08/18/2025 at 1:25pm by McClure Shania

Account number to use: 3353015006 - manually selected financial account. No recalculation at invoicing. [Change account](#)

This order is not attached to a project. [Change project](#)

Assigned to: nobody

Brightfield scanning	Unit price	Quantity	Price
#070152 Scanning 40x (service form) show description	10.60	2	21.20
TOTALS			Quantity
			Price
			2.00
			21.20

Export as a spreadsheet

Print / create PDF

PDF with comments

Cancel order

Send a notification by email

Add a manifest

Submit a manifest of samples to attach to this order

- Enter a name or reference for your manifest (**required**).
- Click **Submit** to populate the template.

Important: please do not enter any protected information, such as patient related data.

Please enter a name or a reference for this manifest:

Please enter a sample type for this manifest (optional):

▾

- Once the manifest template populates, enter the required **sample details** (e.g., sample ID, reference, position if using a plate).
- The system automatically provides **10 entry lines**.
 - You may delete unused lines if fewer than 10 are needed.
 - Or add more lines if you have additional samples.

PPMS for the Tissue Sciences Facility - TSF

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Important: please do not enter any protected information, such as patient related data.

Please enter a name or a reference for this manifest:

Please enter a sample type for this manifest (optional):
 [List of previously used types](#)

Select a template:


Sample #	Ref.	Position (optional)		
		Plate	X	Y
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Add line
Add 10 more lines
Add 100 more lines
Delete line
Delete 10 lines
Delete 100 lines

First column of each row being submitted is required.
 Name is required and cannot exceed 200 characters.

- Once all sample information has been entered, click **Submit Manifest**.
- The manifest will now be attached to your order for the core facility to review.

Submitting a manifest ensures the core has all the details needed to process your samples correctly.



PPMS for the Tissue Sciences Facility - TSF

Home Book Order Request Documents Schedules Statistics Reports Publications Profile Logout

Important: please do not enter any protected information, such as patient related data.

Please enter a name or a reference for this manifest:


Please enter a sample type for this manifest (optional):

Select a template:

Sample		Position (optional)		
#	Ref.	Plate	X	Y
1	<input type="text" value="mouse"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- After submitting, you will be redirected to the **Order Reference Page**.
- Here, you can confirm your manifest has been successfully added to the order.
- The manifest will now appear under **Sample Manifests Attached to this Order**.

This ensures the core facility has all required details linked directly to your request.


 **PPMS for the Tissue Sciences Facility - TSF**

Home Book Order Request Documents Schedules Statistics Reports Publications Profile Logout

Order ref. #85

Order ref. #85
Order for McClure Shania, email: smcclure@unmc.edu, phone: 4025529509 (Test Core Facility)
Order made on 08/18/2025 at 1:25pm by McClure Shania
Account number to use: 3359015006 - manually selected financial account. No recalculation at invoicing. [Change account](#)
This order is not attached to a project. [Change project](#)
Assigned to: nobody

Brightfield scanning	Unit price	Quantity	Price
#070152 Scanning 40x (service form) show description	10.60	2	21.20
TOTALS		Quantity	Price
		2.00	21.20



[Export as a spreadsheet](#) [Print / create PDF](#) [PDF with comments](#)

[Cancel order](#)

Send a notification by email

Sample manifests attached to this order:

- [Manifest #7: Test Order](#)

Add a manifest

[Submit a manifest of samples to attach to this order](#)

- After you submit your order, it must be reviewed and accepted by the lab.
- While your order is under review, it will appear in the **Order-New** section of your dashboard.
- Once the lab accepts it, the status will update to **Order-Accepted**. At this stage the lab has confirmed your request, and processing can begin.

Please drop off your items in DRC2 Room1059. Please place a note on the items, with the order number on it.

“Order-New”

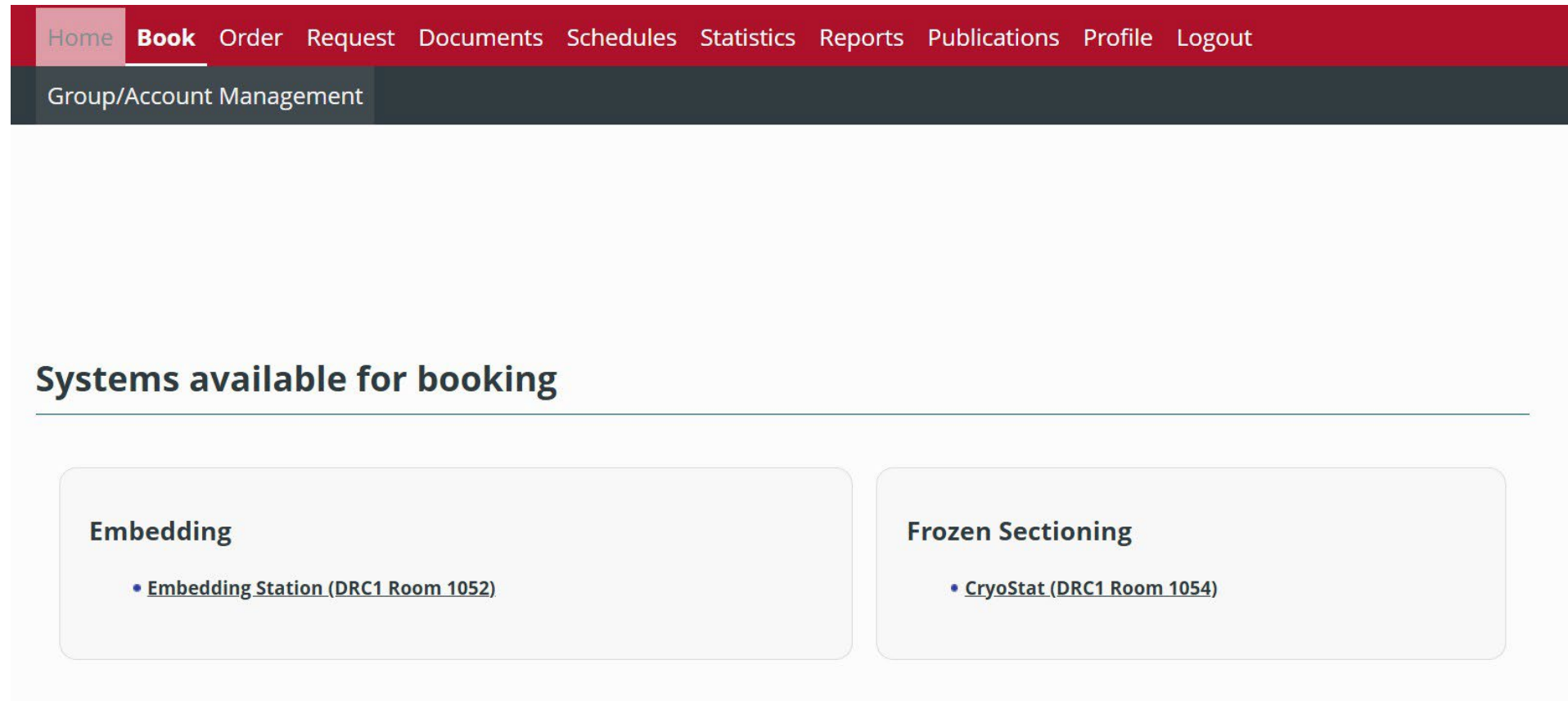
The screenshot shows the 'Order-New' dashboard. At the top, the University of Nebraska Medical Center logo is on the left, and 'PPMS for the Tissue Sciences Facility - TSF' is on the right. A dark red navigation bar contains links: Home, Book, Order, Request, Documents, Schedules, Statistics, Reports, Publications, Profile, Logout. Below this is a yellow 'Welcome Document' bar with a 'see details' link. The main content area shows the current user as 'McClure Shania (regular user view)' with a 'restore administrator view' link. The dashboard is divided into several sections: 'Book a system:' with a 'Systems available:' dropdown and a 'book' button; 'Order a service or a consumable:' with a 'Services/consumables available:' dropdown and an 'order' button; 'Make a new request:' with a 'request a training' link; 'Report a Publication' with a 'Report a publication' button and a note about reporting publications; 'Orders - New' with a link to 'Order ref #85'; and 'Orders - Accepted'.

“Order-Accepted”

The screenshot shows the 'Order-Accepted' dashboard. It has the same header and navigation as the 'Order-New' dashboard. The main content area shows the current user as 'McClure Shania (regular user view)' with a 'restore administrator view' link. The dashboard is divided into several sections: 'Book a system:' with a 'Systems available:' dropdown and a 'book' button; 'Order a service or a consumable:' with a 'Services/consumables available:' dropdown and an 'order' button; 'Make a new request:' with a 'request a training' link; 'Report a Publication' with a 'Report a publication' button and a note about reporting publications; 'Orders - New' with a note 'No new orders on this core.'; 'Orders - Accepted' with a link to 'Order ref #85'; and 'My Projects'.

Booking Equipment

- From the top menu, select the **Book** tab.
- Under **Systems available for booking**, choose the equipment you want to reserve.
- Click the equipment name to open the booking calendar. **(See next slide).**



The screenshot displays a web application interface. At the top, a dark red navigation bar contains the following menu items: Home, **Book**, Order, Request, Documents, Schedules, Statistics, Reports, Publications, Profile, and Logout. Below this, a dark grey bar contains the text 'Group/Account Management'. The main content area is white and features the heading 'Systems available for booking' in a bold, dark font. Below the heading, there are two light grey rounded rectangular boxes. The left box is titled 'Embedding' and contains a bullet point with the text 'Embedding Station (DRC1 Room 1052)'. The right box is titled 'Frozen Sectioning' and contains a bullet point with the text 'CryoStat (DRC1 Room 1054)'. A solid orange bar is visible at the bottom of the slide.

- Select your **Financial account number** from the dropdown menu.
- Choose the **day and time** you would like to reserve.
- Click **the Book the Selected sessions** to confirm your reservation.
- If you need support while using the equipment, check the **Request Assistance** box before booking.

All booking require approval. You will receive a notification once your reservation has been approved.

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Group/Account Management

[\[previous week\]](#) [\[current week\]](#) [\[next week\]](#) [\[other week\]](#)

Project: No project selected

Financial account #: 3353010200 - Institutional Biospecimen Bank [Request a financial account number](#)

	Monday 08/25/2025	Tuesday 08/26/2025	Wednesday 08/27/2025	Thursday 08/28/2025	Friday 08/29/2025	Saturday 08/30/2025	Sunday 08/31/2025
12:00pm					<input type="checkbox"/>		
12:30pm					<input type="checkbox"/>		
1:00pm					<input type="checkbox"/>		
1:30pm					<input type="checkbox"/>		
2:00pm					<input type="checkbox"/>		
2:30pm					<input type="checkbox"/>		
3:00pm					<input type="checkbox"/>		
↓more↓							

Request Assistance

Book the selected sessions

Core-Specific Contact

For questions related to services, or order specific requests, please reach out directly to the core:

- Ember Eldridge (Supervisor) - ember.eldridge@unmc.edu
- Kylee Frassato (Histology Technologist) - kfrassato@unmc.edu
- Lauren Higgins (Histology Technologist) - lauhiggins@unmc.edu
- Kathy McCon (Histology Technologist) - kathy.mccon@unmc.edu

For financial questions please contact:

- Shania McClure (Assistant Director) - smcclure@unmc.edu

If you would like a Stratocore walkthrough, please contact Ember Eldridge or Shania McClure.

General Questions?

- For general inquiries about Stratocore access or usage, please contact:
StratocorePPMS@unmc.edu

If you would like a Stratocore walkthrough, please contact Ember Eldridge or Shania McClure.