

SISTEM SUMBER MANUSIA

User Guide

Service Extension (SKS)

for Back End User (SAP GUI)

Role: JPA Endorser

VERSION: 1.0

SSM_UG_Back_End_SAPGUI_Service Extension_SKS_JPA_v1.0



INTRODUCTION

This user guide acts as a reference for Back-End User (SAP GUI) on how they can use the features for **Service Extension (SKS) module**. In this user guide, it will show the users on how to:

- 1. View Notification via Front-End (FIORI)
- 2. Endorse Service Extension Application
- 3. Edit and Endorse Service Extension Application
- 4. Rework or Reject Service Extension Application
- 5. Generate Application Type Report

Should you have any questions or require additional assistance with the user guide materials, please contact the SSM Help Desk.

GLOSSARY

The following acronyms will be used frequently:

| Term | Meaning |
|---------|---------------------------------------|
| SSM | Sistem Sumber Manusia |
| SAP GUI | SAP Graphical User Interface/Back End |
| FIORI | Front End/Web Portal (www.ssm.gov.bn) |
| ESS | Employee Self Service |
| MSS | Manager Self Service |

FURTHER ASSISTANCE

Should you have any questions or require additional assistance with the user guide materials, please contact **SSM Help Desk** at **+673 238 2227** or e-mail at **ssm.helpdesk@dynamiktechnologies.com.bn**.









Process Overview





VIEW NOTIFICATION VIAFront-End UserFRONT ENDJPA Endorser

Log into SSM (Front-End) and proceed with the following steps.

1. Navigate to My Notification tab and click on it.



2. Click on My Notification tile.

Note: The number shown on the tile indicates the total number of unread notification(s).





Outcome: My Notification page will be displayed.

3. Under Category column, it will be shown as: (i) Pengambilan Semula Slps Bersara

(SKS) or (ii) Penyambungan Perkhidmatan (SKS).

4. Under **Notification** column, the total number of application(s) will be summarised.

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| | < | ۲ | My Notification 🔻 | | | | C | ۹ | £ | 8 | |
| | < | | | | | My Notification | | | | | |
| | Filt | er | | | | | | | | | |
| | Dat | e 26 A | pril 2023 - 26 May 2023 | | Category All | Restore | | | | | |
| | My | y Notific | cation | | 3 | 4 | | | | | - |
| | | | Notification Date | Time | Category | Notification | | | | | |
| | | | 26 May 2023 | 11:04:46 | | 332 new application(s) submitted for | | | | | |
| 2 | | | 26 May 2023 | 11:04:46 | | 332 new application(s) submitted for | | | | | |
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- 5. Users may change the **Date** to view the notifications at a specific period.
- 6. Users may also change the **Category** to view/filter specific category notifications.

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| | | 14 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 1:46 | | | | 332 new application(s) submitted for | | | | | |
| | | 15 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 1:46 | | | | 332 new application(s) submitted for | | | | | |
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| No. | | 1/ | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | |
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ENDORSE SERVICE EXTENSION APPLICATION Back-End User

Log into SAP GUI (Back-End) and proceed with the following steps.

1. Enter transaction code (t-code) **ZEMOVADM** in the search bar.

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| SAP Easy Ac | cess |
| ZEMOVADM 🗸 🗉 🖻 🐇 🛧 🖈 🖉 V \land More V | Q, Q* 🖶 Exit |
| V 🖞 Favorites | |
| ★ ZEMOVADM - Landing Page for Employee Movement | |
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| > 🗅 Connector for Multi-Bank Connectivity | |
| > 🗅 Office | |
| Cross-Application Components | |
| > 🗅 Logistics | |
| > 🗅 Accounting | |
| > 🗅 Human Resources | |
| > 🗅 Information Systems | |
| > 🗅 Service | |
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Note: Employee Movement page will be displayed.

2. Click on Penyambungan Perkhidmatan (SKS) button.

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| < SAP | Employee Movement Menu | |
| ✓ More ✓ | | Exit |
| Requestors | Endorsers/Approvers | |
| Application Type: | Application Type: Melanjutkan Tempoh Percubaan | |
| | Penetapan Jawatan | |
| | Pemindahan | |
| | Pengambilan Semula Selepas Bersara (SKS) 2 | |
| | Penyambungan Perkhidmatan (SKS) | |
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3. Fill in Personnel Area.

Note: Personnel Subarea, Employee Group, Employee Subgroup are optional to fill in.

4. User may filter specific Application Status / ID when required.

5. Click on **Execute** button.

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| K SAP Employee Movement Application Type Selection | |
| → Save as Variant More → | Exit |
| *Personnel Area : • Personnel Subarea : • Employee Group : • Employee Subgroup : • Application Status : • Application ID : • | |
| | |
| Fill out all required entry fields View details | 5 Execute |

Note: Application List – Endorser page will be displayed.

- 6. Select the correct Application ID / Personnel Number by clicking on the radio button.
- 7. Click on change icon to endorse the application.

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| 6 pplication | ı ID | Version | Application Status | Personnel No. | IC No. | Name | Subarea | Empl. Group | Empl. Subg |
| PK23 | 6 | 1 | Pending Endorsement | 10003643 | 00067569 | NOR | 01 | Permanent | Division II 🗘 |
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Note: Service Extension (SKS) Application page will be displayed.

- 8. User can download Kertas Kerja and Service Record.
- 9. User can check the employee details from each tab.

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| ✓ Endorse Rework Reject More ∨ | | | Exit |
| Application Type : PENYAMBUNGAN PERKHIDMATAN (SKS) Application ID : PS Personnel No : IC No : Name : | Version : 1 | Appl. Date : 23.05.2023 Status : Pending Endorsement | |
| Employee Details ✓ Basic Info ✓ Performance Unpaid Leaves Grievances ✓ | Download Kertas Kerja Examination Details 🗸 Educ | Download Service Record cation ✓ Training 9 | |
| Employee Group : Personnel Area : Position : Pay Scale Group : Date of Birth : Age : | Subgroup : Subarea : Est. Salary Scale : Salary (\$): Length of Service : | | |
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- 10. Navigate to Application Detail and ensure that all information is correct.
- 11. Navigate to **Security Vetting** tab and click on it.

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| 10 | E | ndorse R | / | | | | | | | Exit |
| ✓ Application Deta | ail | ✓ Security Vetting ✓ Docum | ent Upload | ✓ Application Hist | ory | | | | | |
| Joined | Date : | 24.05.1984 | | | Retirement | Date : 01.06.2023 | | | | |
| Ge | nder : | Perempuan | | | | | | | | |
| Natio | nality : | Bruneian | | | | | | | | |
| Marital S | itatus : | Kahwin | | | | | | | | |
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| Family | No. | First Name | Last Name | | IC No. | Passport No. | Gov. Empl | Info | | |
| Spouse | 00 | PG | BIN PG.HJ. | | | | | 7 | | |
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| Proposed: | | Department | | JPA | | SPA | | | | |
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| Rehire Start Date : | | 05.06.2023 | | 05.06.20 | 23 | | | | | |
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Note: Security Vetting tab will be displayed.

(i) All eight (8) Security Vetting agencies name will be displayed.

(ii) Only the latest application result will be shown along with the Application ID,

Memorandum Date and Valid To date.

(iii) JPA Security Vetting Requestor role may request Security Vetting application to any

of the eight agencies when required via ZVETREQUEST.

(iv) JPA Security Vetting role may view the result with attachment (if any) via

ZVETDISPLAY.

(v) **JPA** may request the Security Vetting role and refer to Security Vetting User Guide for more information.

12. To upload any attachment, navigate to JPA/SPA Document Upload tab.

Note: JPA/SPA Document Upload tab will not be accessible to Department HR Admin.

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| ~ | Endorse Rework Reject More 12 | | | | | Exit |
| Application Deta | il 🗸 Security Vetting Document Upload | ✓ Application History | | | | \$ |
| | SE | CURITY VETTING | | | | |
| Application ID | Agency | | Result | Memorandum Date | Valid Till | |
| SVMR23 | Biro Mencegah Rasuah | | Untraced | 06.06.2023 | 03.12.2023 | |
| | | | | | | |
| SVKN23 | Biro Kawalan Narkotik | | Untraced | 26.05.2023 | 22.11.2023 | |
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| | Jabatan Keselamatan Dalam Negeri | | | | | |
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| | Polis Diraja Brunei | | | | | |
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| | Bahagian Penguatkuasaan Ugama, Kementer | ian Hal Ehwal Ugama | | | | |
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| | Jabatan Audit | | | | | |
| | I-b-b Kabaliman Nagana | | | | | |
| | Jabatan Kenakiman Nepara | | | | | |
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Navigate to Application Detail, under JPA column and proceed with the next step.

13. User may change the **proposed details** by **Department**, if necessary.

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| C Endorse Rework | Reject More \sim | 13 | | Exit |
| Proposed: | Department | JPA | SPA | 0 |
| Rehire Start Date : End Date : Personnel Subarea : Position : | 05.06.2023 04.06.2024 S.01 Kem 300 PEG. | 05.06.2023 9 04.06.2024 SF01 SF01 Kem. 300 PEG. | 0 | |
| Payscale Type : Payscale Area : Payscale Group & Level : Est Salary Scale : Salary (\$) : | 4 P. 2 Division 2 LEVEL: | 4 P. Guru - Guru 2 Division 2 *LEVEL: | 0 0 •LEVEL: | |
| Increment Entitlement : Next Increment : Employee Group : Employee Subgroup : | 95 Gaji (Max) 01.05.2021 1 Permanent 02 Division II | 95 Gaji (Max) 01.05.2021 1 1 Permanent 02 Division II | 0 Kenaikan Ditahan | • |

- 14. Navigate to Pension Commitment details to check the details.
- 15. Navigate to Any Details On Laporan Penyampaian Pengajaran / Laporan

Pencerapan Pembelajaran / Mata CME / Laporan Klinikal field to check for any remarks.

16. Navigate to If the mentioned government officer cannot be replaced with Local

Officer or New Intake field to check for any remarks.

| Submit More No. of Child in School: Local Overseas Financial Commitment to: Rancangan Perpindahan Kerajaan Government: Skilm Rumah Kurnia Rakyat Jati V Pinjaman Perumahan Pension: Nonthly Payment \$: BND Year of Completion: BND Gratuity \$: \$ BND Monthly Payment \$: BND Year of Completion: BND Any Details On Laporan Pengianan Pengajaran/ Laporan Klinikal : () 15 If the mentioned government () ff the mentioned government ff the mentioned government 16 | | | | |
|--|-----------|------------------------|---|----|
| No. of Child in School: Local Overseas 14 Financial Commitment to: Rancangan Perpindahan Kerajaan Skim Rumah Kurnia Rakyat Jati Pinjaman Perumahan Remaining Loan Balance \$: BND Monthly Payment \$: BND Year of Completion: BND Gratuity \$: \$ BND Monthly Payment \$: BND Year of Completion: BND Any Details On Laporan Pengiagran/ Laporan Pengajaran/ Laporan Pencerapan 15 If the mentioned government | | Submit More Submit | ✓ | |
| Financial Commitment to: Rencangan Perpindahan Kerajaan Government: Skin Rumah Kurnia Rakyat Jati Pinjaman Perumahan Remaining Loan Balance \$: BND Gratuity \$: \$ BND Pension: Any Details On Laporan Penyampaian Pengajaran/ Laporan Rencerapan Pembelajaran/Mata CME/ Laporan Klinikal: | N | o. of Child in School: | Local Overseas | 14 |
| Government: Skim Rumah Kurnia Rakyat Jati Pinjaman Perumahani Remaining Loan Balance \$: BND Gratuity \$: S BND Pension: Monthly Payment \$: BND Year of Completion: BND Gratuity \$: \$ BND Pension: Monthly Payment \$: BND Any Details On Laporan Pension: Penyampaian Pengajaran/ Laporan Pencerapan Pembelajaran/Nata CME/ () Laporan Klinika! () If the mentioned government ff officer cannot be replaced inth Local Officer or New | Finar | ncial Commitment to: | ✓ Rancangan Perpindahan Kerajaan | |
| Pinjaman Perumahan Remaining Loan Balance \$: BND Monthly Payment \$: BND Year of Completion: BND Pension: Monthly \$: BND Any Details On Laporan Penyapaian Pengajaran/ Laporan Klinikal: Completion: If the mentioned government officer cannot be replaced with Local Officer or New | | Government: | ✓ Skim Rumah Kurnia Rakyat Jati | |
| Remaining Loan Balance \$: BND Monthly Payment \$: BND Year of Completion: BND Gratuity \$: \$ BND Pension: Monthly \$: BND BND Any Details On Laporan Pengjaran/ Monthly Pengjaran/ Laporan Pencerapan Penbelajaran/Mata CME/ (*) 15 If the mentioned government officer cannot be replaced with Local Officer or New ff the mentioned for or New 16 | | | V Pinjaman Perumahan | |
| Gratuity S: S BND Pension: Monthly S: BND | Remai | ning Loan Balance \$: | BND Monthly Payment \$: BND Year of Completion: | |
| Any Details On Laporan Penyampaian Pengajaran/ Laporan Pencerapan Pembelajaran/Mata CME/ Laporan Klinikal : | | Gratuity \$: | ✓ \$ BND Pension: ✓ Monthly \$: BND | |
| Any Details On Laporan Penyampalan Penggiaran/ Laporan Pencerapan Pembelajaran/Mata CME/ Laporan Klinikal: | | | | |
| Penyampalan Pengajaran/ Laporan Pencerapan Pembelajaran/Mata CME/ Laporan Klinikal: | Any | Details On Laporan | | 15 |
| Laporan Pencerapan Pembelajaran/Mata CME/ Laporan Klinikal: | Penya | mpaian Pengajaran/ | | |
| Pembelajaran/Mata CME/ Laporan Klinikal: | L | aporan Pencerapan. | | |
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| If the mentioned government officer cannot be replaced with Local Officer or New | | Laporan Klinikal : | 0 0 | |
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| officer cannot be replaced with Local Officer or New | If the me | ntioned government | | 16 |
| with Local Officer or New | officer | cannot be replaced | | |
| | | Local Officer or New | | |



16. Verify to ensure the **Proposed Successor** user ID fits the criteria required for this position.

17. Verify the **Expected Succession Date** and user may change it, if needed.

18. Fill in **Remarks**, if any. It will appear at **Application History** for **Approver** and **Department HR Administrator** to view.

19. Click on the checkbox to agree with the disclaimer.

20. Click on Endorse button to endorse the application for Service Extension (SKS).

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| Endorse Rework Reject More V | Exit |
| Proposed Successor: 16 Job Data Notes: (Optional) | Expected Succession Date: 17 |
| Remarks : Saya telah meneliti dan mengesahkan keterangan yang telah oryang disertakan adalah betul dan teratur. | 18 disikan dalam borang ini dan dokumen 19 |
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Note: Application List – Requestor will be displayed.

- 21. The Application ID will remain the same.
- 22. The Version number will be 1 (Version 1).
- 23. The Application Status will show as Pending Approval.

Outcome: Service Extension (SKS) Application has been successfully endorsed and subject for approval.

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| 21 | 22 | 23 | 3 | | | | | |
| Application ID | Version | Application Status | Personnel No. | IC No. | Name | Subarea | Empl. Group | Empl. Subg |
| SK2 17 | 1 | Pending Approval | 643 | 569 | NOR | 01 | Permanent | Division II |
| SK2 | | | | | | | Permanent | Division II |
| SK2 | | | | | | | Permanent | Division II |
| SK2 | | | | | | | Permanent | Division II |
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EDIT AND ENDORSE SERVICE EXTENSION APPLICATION Back-End User JPA Endorser

Log into SAP GUI (Back-End) and proceed with the following steps.

1. Enter transaction code (t-code) **ZEMOVADM** in the search bar.

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| SAP Easy Ac | cess |
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| V 🖞 Favorites | |
| ★ ZEMOVADM - Landing Page for Employee Movement | |
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| > 🗅 Connector for Multi-Bank Connectivity | |
| > 🗅 Office | |
| Cross-Application Components | |
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Note: Employee Movement page will be displayed.

2. Click on Penyambungan Perkhidmatan (SKS) button.

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| | Employee Movement Menu | |
| → More → | | Exit |
| Requestors | Endorsers/Approvers | |
| Application Type: | Application Type: | |
| | Melanjutkan Tempoh Percubaan | |
| | Penetapan Jawatan | |
| | Pemindahan | |
| | Pengambilan Semula Selepas Bersara (SKS) 2 | |
| | Penyambungan Perkhidmatan (SKS) | |
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3. Fill in Personnel Area.

4. User may filter specific Application Status / ID when required.

5. Click on **Execute** button.

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| K SAP Employee Movement Application Type Selection | |
| ✓ I Save as Variant More ✓ | Exit |
| *Personnel Area : • Personnel Subarea : • Employee Group : • Employee Subgroup : • Application Status : • Application ID : • | |
| | |
| Image: Till out all required entry fields View details | 5 Execute |

Note: Application List – Requestor page will be displayed.

- 6. Click on the radio button to select application (Application Status: Reworked to JPA).
- 7. Click on change icon to rework on / edit the application.

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| | | | | | | | | |
| 6 Application ID | Version | Application Status | Personnel No. | IC No. | Name | Subarea | Empl. Group | Empl. Subg |
| O PK23 6 | 1 | Reworked to JPA | | | NOR | 01 | Permanent | Division II |
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- 8. User can download the Kertas Kerja and Service Record.
- 9. User must check the details from each tab, ensure that the data is updated and correct.

Note: If any of the data is incorrect, it can be updated by Department HR Admin via PA30.

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| < SAP | SAP | | |
| ← Endorse Rework Reject More ← | | | Exit |
| Application Type : PENGAMBILAN SEMULA SELEPAS BERSARA (SKS) Application ID : SS Personnel No : IC No : Name : | Version : 1 | Appl. Date : 24.05.2023 Stg Reworked to JPA ement | • |
| Employee Details <u> Basic Info</u> <u> Performance</u> Unpaid Leaves Grievances Exa | Download Kertas Kerja Do mination Details ✓ Education | 8 wnload Service Record | |
| Employee Group : Permanent Personnel Area : Position : Pay Scale Group : E2 Level : 01 Date of Birth : Age : | Subgroup : Subarea : Est. Salary Scale : Salary (\$): Length of Service : 06Y 01M 18D | | |
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- 10. Navigate to Application Detail and ensure that all information is correct.
- 11. Navigate to Application History tab and click on it.

| ≡ | Application List - R | lequ | estor | | | | | | | | | | < | e ∣ _ | ∃ × |
|---|---------------------------------------|--------|-------------------|------------|------------|---------|-------------|----------------|-----------|---------|-----------|------------|---|-------|------|
| < | SAP | | | | | Appli | cation List | - Requestor | | | | | | | |
| | 10 | S | ubmit Withdraw | More ~ | | | 1 | 1 | | | | | | | Exit |
| • | Application Detai | ι | ✓ Security Vettir | ng 🗸 Docum | ent Upload | 🗸 Appli | cation Hist | ory | | | | | | | Ŷ |
| | Joined D | ate : | 24.05.1984 | | | | | Retirement Dat | te : 01.0 | 06.2023 | | | | | |
| | Gen | der : | Perempuan | | | | | | | | | | | | |
| | Nationa | lity : | Bruneian | | | | | | | | | | | | |
| | Marital Sta | itus : | Kahwin | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Family | No. | First Name | | Last Name | | | IC No. | Passpo | rt No. | Gov. Empl | Info | | | - 12 |
| | Spouse | 00 | PG. | | BIN PG.HJ. | | | | | | | F / | | | |
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| | Proposed: | | I | Department | | J | PA | | | SPA | | | | | |
| | | | | | | | | | | | | | | | |
| | Rehire Start Date : | | | 05.06.2023 | | | 05.06.20 | 023 | | | | | | | 0 |
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Note: Application History tab will be displayed.

12. Click on remarks button to view the remarks from SPA Approver what needs to be

reworked on.

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| \sim | Endorse Rework | Reject More ∽ | | | | Exit |
| ✓ Application Detail | ✓ Security Vet | tting Document Upload | ✓ Application | History | | |
| Date | Time | User ID | Version | Application Status | Remarks | |
| 26.05.2023 | 17:09:55 | 19 | 1 | Pending Endorsement | ₹ | |
| 26.05.2023 | 17:10:36 | JPA | 1 | Pending Approval | 9 | |
| 08.06.2023 | 14:03:19 | 00 | 1 | Reworked to JPA | ۶ 12 | |
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Note: Remarks pop-up window will be displayed.

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| Please attach endorsed Kertas Keria | | |
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Navigate to **Application Detail**, under **Department column** and proceed with the adjustments required.

Note: JPA Endorser can only adjust the details under JPA column except for the greyed-out

fields.

Once all the adjustments have been made, proceed with the next step:

13. Click on the checkbox to agree with the disclaimer.

14. Click on **Endorse** button to submit the application.

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| < 54 | SAP SAP | |
| | ✓ Endorse Rework Reject More ✓ | Exit |
| | Proposed Successor: Expected Succession Date: | 0 |
| | Job Data Notes: (Optional) | |
| Remarks | S: Reworked based on comments from SPA and Endorsed by JPA. Image: Signal state in the state i | : |
| | | |

Note: Application List – Requestor will be displayed.

15. The Application ID will remain the same.

16. The Version number will be 1 (Version 1).

17. The Application Status will show as Pending Endorsement.

Outcome: Service Extension (SKS) Application has been successfully reworked and

pending for approval.

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| | ~ | / 67 N | 1ore ∨ | | | | | | | Exit |
| | 15 | 16 | 17 | | | | | | | |
| | Application ID | Version | Application Status | Personnel No. | IC No. | Name | Subarea | Empl. Group | Empl. Subg | |
| | SK230000015 | 1 | Pending Approval | 1643 | | NOR | 01 | Permanent | Division II | 2 |
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REWORK / REJECT SERVICE EXTENSION APPLICATION Back-End User JPA Endorser

Log into SAP GUI (Back-End) and proceed with the following steps.

1. Enter transaction code (t-code) **ZEMOVADM** in the search bar.

| SAP Easy Access | < 🖻 🗕 🗗 🗙 |
|---|--------------|
| SAP Easy Access | |
| ZEMOVADM 🗸 🖅 🛧 🛧 🥒 V 🔨 More V | Q, Q⁺ 🖶 Exit |
| > 切 Favorites | |
| ★ ZEMOVADM - Landing Page for Employee Movement | |
| V 🖞 SAP Menu | |
| > Connector for Multi-Bank Connectivity | |
| > C Office | |
| > Cross-Application Components | |
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| > Human Resources | |
| > Information Systems | |
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Note: Employee Movement page will be displayed.

2. Click on Penyambungan Perkhidmatan (SKS) button.

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|-------------------|--|---------|
| < SAP | Employee Movement Menu | |
| → More → | | Exit |
| [Requestors] | Endorsers/Approvers | |
| Application Type: | Application Type: | |
| | Melanjutkan Tempoh Percubaan | |
| | Penetapan Jawatan | |
| | Pemindahan | |
| | Pengambilan Semula Selepas Bersara (SKS) | 2 |
| | Penyambungan Perkhidmatan (SKS) | |
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3. Fill in Personnel Area.

4. User may filter specific Application Status / ID when required.

5. Click on **Execute** button.

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|--|-----------|
| C SAP Employee Movement Application Type Selection | |
| ✓ 🖫 Save as Variant More $✓$ | Exit |
| * Personnel Area : Personnel Subarea : Employee Group : Employee Subgroup : Application Status : | |
| | |
| | 5 |
| 0 Fill out all required entry fields View details | Execute |

Note: Application List – Requestor page will be displayed.

- 6. Click on the **radio button** to select application to be **reworked / rejected**.
- 7. Click on **change** icon to rework / reject the application.

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| | | | | | | | | |
| 6 Application ID | Version | Application Status | Personnel No. | IC No. | Name | Subarea | Empl. Group | Empl. Subg |
| О РК23 6 | 1 | Pending Endorsement | | | NOR | 01 | Permanent | Division II |
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- 8. Navigate to the bottom of the page and click on the disclaimer checkbox.
- 9. Fill in **Remarks** inside the box.

10. Click on **Rework/Reject** button.

| ≡ System <u>H</u> | lelp | < 🕑 🗖 🗡 |
|-------------------|---|---|
| < SAP | SAP | |
| | ✓ Endorse Rework Reject More ∨ | Exit |
| | Proposed Successor: Expected Succession Date: | ÷ |
| | Job Data Notes: (Optional) | |
| Remarks : | 9 Saya telah meneliti dan mengesahkan keterangan yang telah disikan dalam borang ini dan dokumen | |
| | vang disertakan adalah belul dan teratur. | • |
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Note: Application List – Requestor page will be displayed.

Outcome: The application has been Rejected / Reworked.

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| < | SAP | | | | | SAP | | | | | |
| | | ~ 0 | , 69 i | More ∨ | | | | | | I | Exit |
| | | | | | | | | | | | |
| | Application | ID | Version | Application Status | Personnel No. | IC No. | Name | Subarea | Empl. Group | Empl. Subg | |
| 0 | PK23 | 6 | 1 | Rejected | | | NOR | 01 | Permanent | Division II | |
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GENERATE APPLICATION TYPE REPORT Back-End User

Log into SAP GUI (Back-End) and proceed with the following steps.

1. Enter transaction code (t-code) **ZPA_001** in the search bar.

| ≡ Menu Edit Eavorites Extr <u>a</u> s System <u>H</u> elp | < 🖻 _ 🗗 × |
|--|--------------------------|
| SAP Easy Access | |
| ZPA_001 → 🗷 🖻 🐇 🛧 🛧 🖉 ∨ ^ More ∨ | Q, Q ⁺ 쿱 Exit |
| V TO Favorites * ZPA_001 - Application type and status report * ZEMOVADM - Landing Page for Employee Movement V TO SAP Menu > Connector for Multi-Bank Connectivity > Office > Cross-Application Components > Logistics > Accounting > Human Resources > Information Systems > Service > Development > WebClient UI Framework > Development > Utilities > Administration > Enterprise Search | |
| | |
| | |

Note: Employee Movement page will be displayed.

2. Select the Application Type.

| ≡ Program Edit Goto System Help | < 🗈 🗆 🗖 × |
|--|-----------|
| K Report For Application Type and Status | |
| ✓ 🔄 Save as Variant More ✓ | Exit |
| *Application Type: 2 *Application Date From: to: *Application Date From: to: Status: 1 Personnel Area: 1 Personnel Subarea: 1 Employee Group: 1 Employee Subgroup: 1 | |
| | |
| | Execute |



Note: Application Code (1) pop-up window will be displayed.

3. Select any of the required application type and click on the copy / green tick icon.

| ≡ | | | Ap | plication Code (1) | 8 Entries fou | nd | × |
|------------|----------------|------------|------------|--------------------|---------------|--------------------------------|-------------|
| R | estrictions | | | | | | |
| | | | | ~ | | | |
| ✓ | <mark>3</mark> | 1 🖶 🗸 | | | | | |
| CI. | Appl. Code | Date | Date | Application Status | Application D | escription | |
| 240 | MP | 01.01.2022 | 31.12.9999 | Active | MELANJUTKA | N TEMPOH PERCUBAAN | |
| 240 | PB | 01.07.2022 | 31.07.9999 | Active | BINTANG-BINT | ANG KEBESARAN DAN PINGAT-PINGA | \Τ K |
| 240 | PE | 09.05.2022 | 31.12.9999 | Active | PEMINDAHAN | | |
| 240 | PJ | 01.01.2022 | 31.12.9999 | Active | PENETAPAN J | AWATAN | |
| 240 | PK | 01.01.2022 | 31.12.9999 | Active | PENYAMBUNG | AN PERKHIDMATAN (KONTRAK) | |
| 240 | PS | 01.03.2023 | 31.12.9999 | Active | PENYAMBUNG | AN PERKHIDMATAN (SKS) | |
| 240 | SK | 01.03.2023 | 31.12.9999 | Active | PENGAMBILAN | I SEMULA SELEPAS BERSARA (KONT | RAK |
| 240 | SS | 01.03.2023 | 31.12.9999 | Active | PENGAMBILAN | SEMULA SELEPAS BERSARA (SKS) | |
| | | | | | | | |
| \bigcirc | | | | | | | \sim |
| 8 | Entries found | | | | | | k |

4. Fill in Application Date From: and to:

Note: The Application Date has a restriction of 1 year period.

5. Click on **Execute** button.

| E Report For Application Type and Status | < 🗈 _ 🗗 × |
|--|-------------|
| Report For Application Type and Status | |
| ✓ 🛱 Save as Variant More ✓ | Exit |
| 2 *Application Type: 3 *Apolication Date From: to: | |
| Status: Personnel Area: | |
| Personnel Subarea: | |
| Employee Subgroup: | |
| | |
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| | |
| | Execute |



Outcome: Report For Application Type and Status is generated.

Note:

- (i) To download the report, right click anywhere on the report and click **Spreadsheet...**
- (ii) To set a filter on the report, user may click on the Filter icon.
- (iii) To sort the order of the report, user may click on either Sort in ascending order or

Sort in descending order icon.

| \blacksquare Report For Application Type and Status | | | | | | < 🗈 _ 🗗 × | | | |
|---|----------------|-----------|---------------------|---------------------|-------------------|-----------------|--|--|--|
| (iii) (ii) Report For Application Type and Status | | | | | | | | | |
| | | | | | | | | | |
| VEDATAAN DDINEI DADUSSALAM | | | | | | | | | |
| REPORT FOR APPLICATION TYPE (i) | | | | | | | | | |
| APPLICATION TYPE | APPLICATION ID | VERSION S | STATUS | ACTION DATE TIME | ACTION BY USER ID | DAYS FOR ACTION | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Pending Endorsement | 24-05-2023 15:17:54 | 19 | - | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Pending Approval | 24-05-2023 15:18:25 | JPA | 1 days | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Pending Endorsement | 24-05-2023 15:49:17 | 05 | - | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Pending Endorsement | 06-06-2023 14:33:55 | 19 | - | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Reworked to Admin | 06-06-2023 14:34:13 | JPA | 1 days | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 2 F | Pending Endorsement | 06-06-2023 14:34:24 | 19 | 1 days | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 2 F | Pending Approval | 06-06-2023 14:34:37 | JPA | 1 days | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Pending Endorsement | 07-06-2023 16:24:33 | 05 | - | | | |
| PENYAMBUNGAN PERKHIDMATAN (KONTRAK) | PK2 | 1 F | Pending Endorsement | 07-06-2023 16:25:39 | 05 | - | | | |
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