

SISTEM SUMBER MANUSIA

User Guide For Department Appraiser Front End (SAP FIORI)

Housing Loan

Application Process

VERSION: 1.0



INTRODUCTION

This user guide acts as a reference for **Department Appraiser** (Front End User) to manage **Housing Loan.** All company and individual names used in this user guide have been created for the purpose of guiding users on the use of the system.

Where possible; user guide developers have attempted to avoid using actual Companies and Individuals; any similarities are coincidental.

Changes and updates to the system may lead to updates to the user guide from time to time.

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
ESS	Employee Self Service
MSS	Manager Self Service
HL	Housing Loan

FURTHER ASSISTANCE

Should you have any questions or require additional assistance with the user guide materials, please contact **SSM Help Desk** at **+673 2382227** or e-mail at **ssm.helpdesk@dynamiktechnologies.com.bn**.



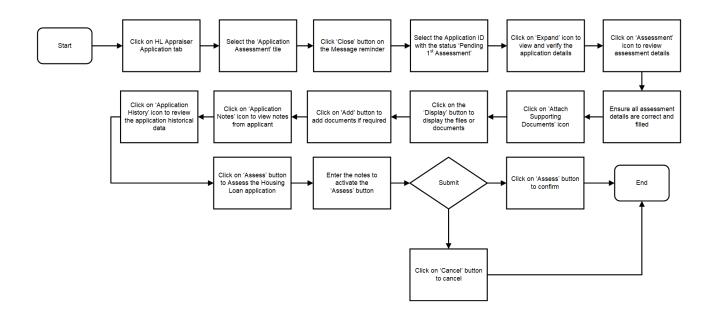
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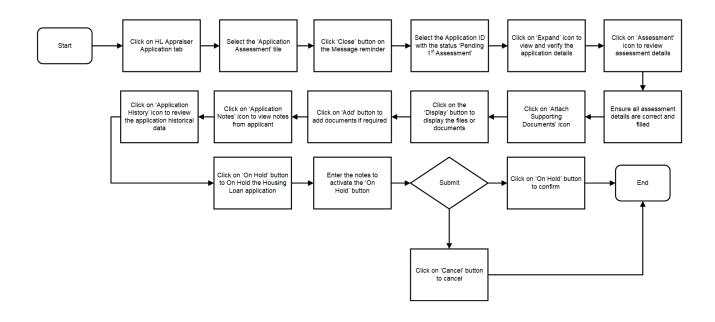


Process Overview

Assess Housing Loan Application



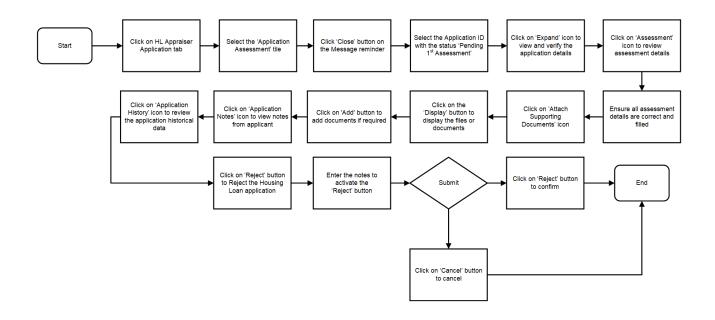
On Hold Housing Loan Application





Process Overview

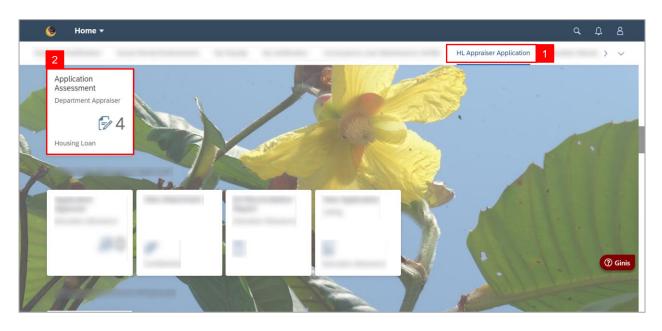
Reject Housing Loan Application





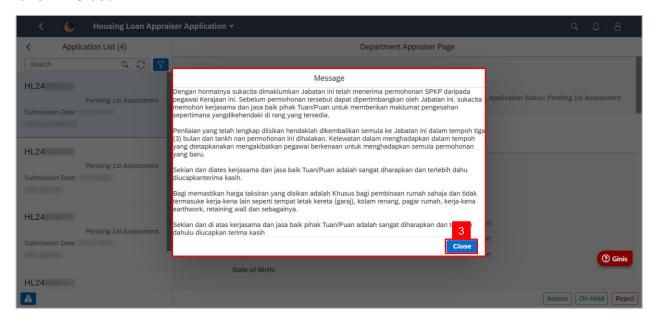
MAINTAIN APPLICATION Front End User Department Appraiser

- Click on HL Appraiser Application tab.
- 2. Select Application Assessment tile.



Note: The **Message** reminder will be displayed for every application.

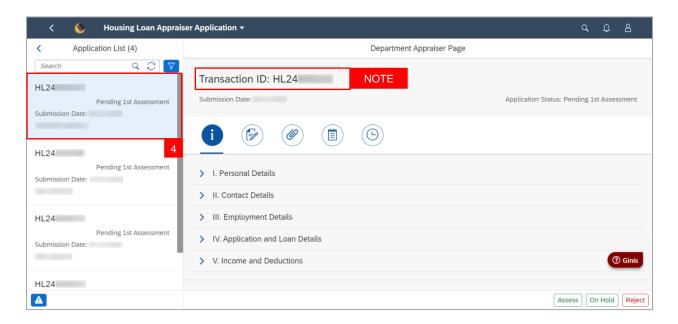
3. Click 'Close' button.



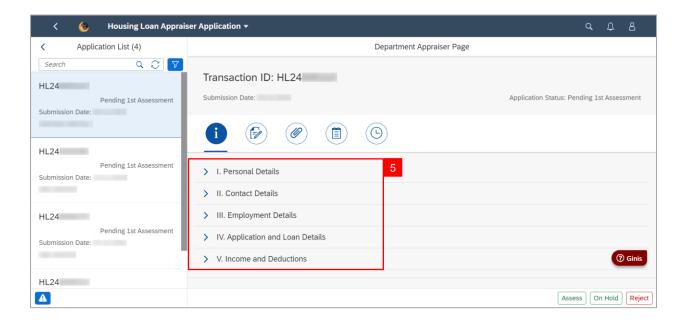


4. Select application with 'Pending 1st Assessment' status.

Note: Department Appraiser may take note on the Application ID for reference purposes.

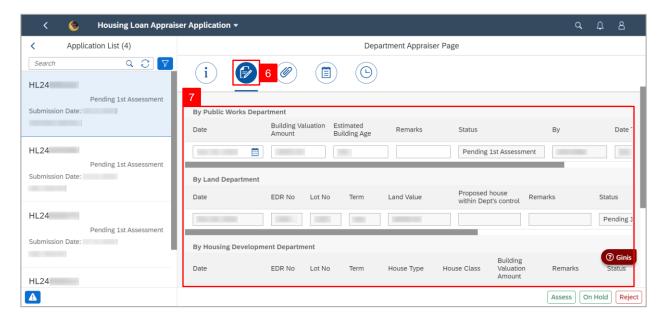


5. Under 'Application Details' icon, click on 'Expand' icon to view and verify the application details from Section I to Section V.

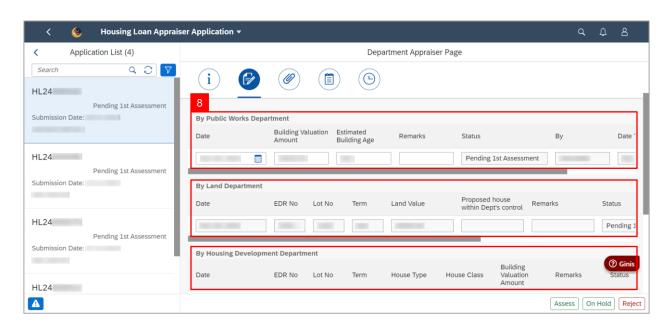




- 6. Click on Assessment tab.
- 7. Review and ensure the assessment details entered by other departments are correct and filled (where applicable).

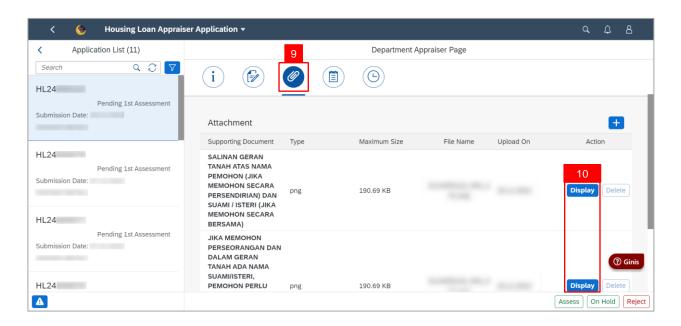


8. Enter the required details according to respective departments.

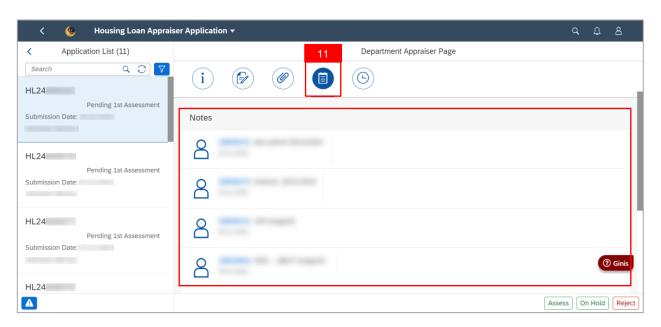




- 9. Click on Attachment tab.
- 10. Click on **Display** to view supporting documents.



11. Click on **Notes** tab to view notes from applicant.

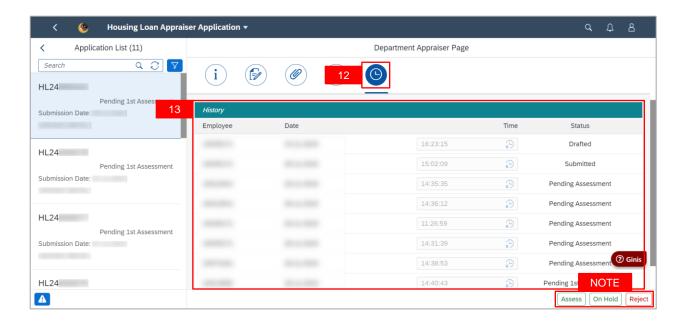




- 12. Click on **Application History** tab.
- 13. Review the application historical data (if required).

Note: Depending on the scenario, **Department Appraiser** may also click on the following buttons:

- i. Assess button to assess applications.
- ii. On Hold button to on hold applications.
- iii. Reject button to reject applications.



Outcome: The application has successfully been assessed / on hold / rejected.