

# SISTEM SUMBER MANUSIA

# User Guide For Department Endorser Front End (SAP FIORI)

Housing Loan

Application Process

**VERSION: 1.0** 



## **INTRODUCTION**

This user guide acts as a reference for **Department Endorser** (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**.



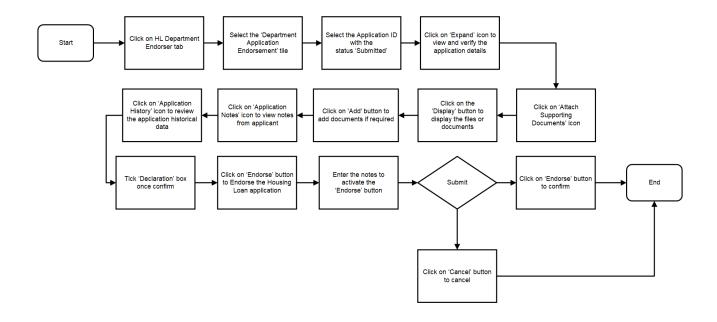
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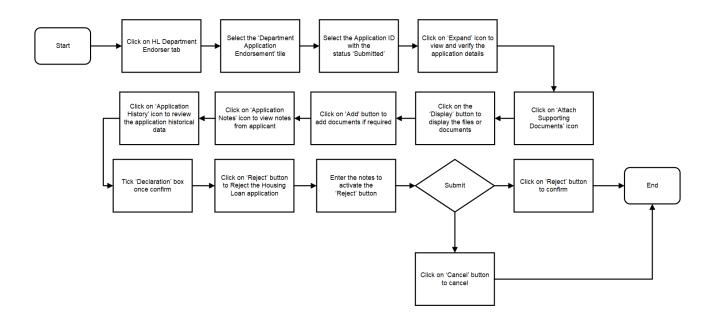


#### **Process Overview**

#### **Endorse Housing Loan Application**



### **Reject Housing Loan Application**

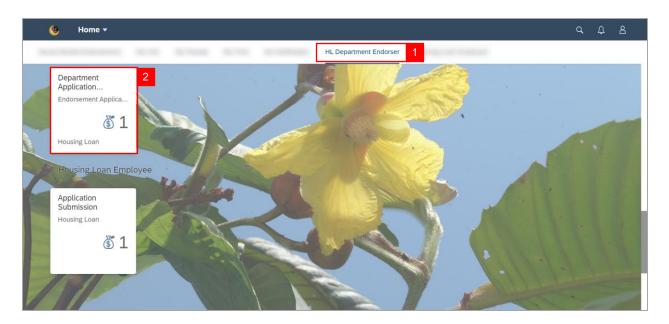




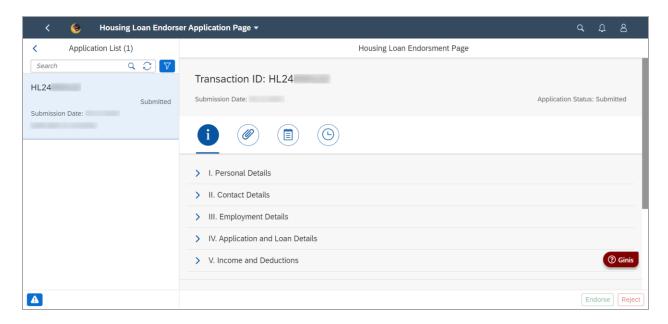
	Front End User
MAINTAIN APPLICATION	Department Endorser

- 1. Click on **HL Department Endorser** tab.
- 2. Select Department Application Endorsement tile.

**Note**: Please ensure that employee's details and all mandatory documents are uploaded on **My Profile**, before applying for Housing Loan.



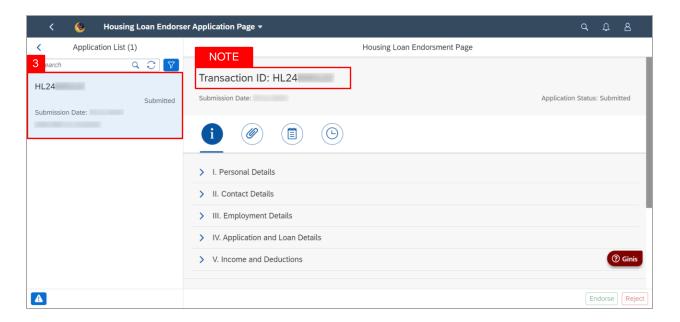
Note: The Housing Loan Endorsement Page will be displayed.



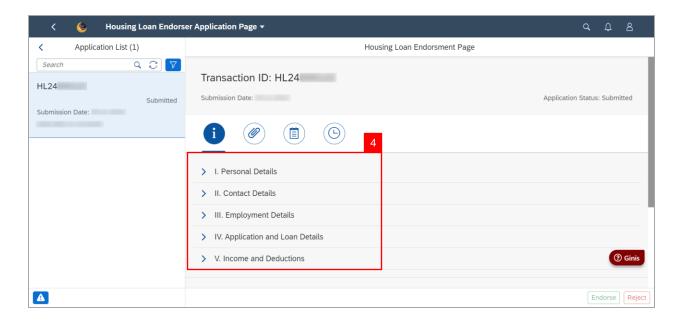


3. Select application with 'Submitted' status.

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

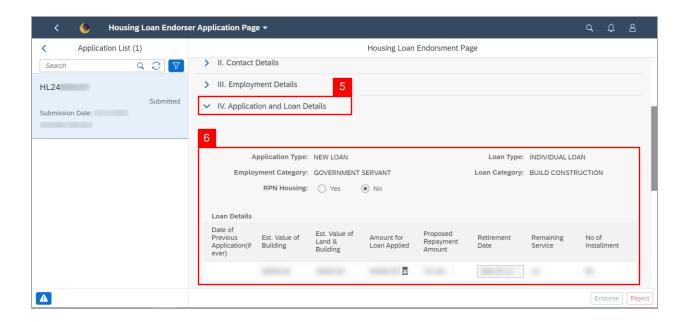


4. Under 'Application Details' icon, click on 'Expand' icon to view and verify the application details from Section I to Section V.

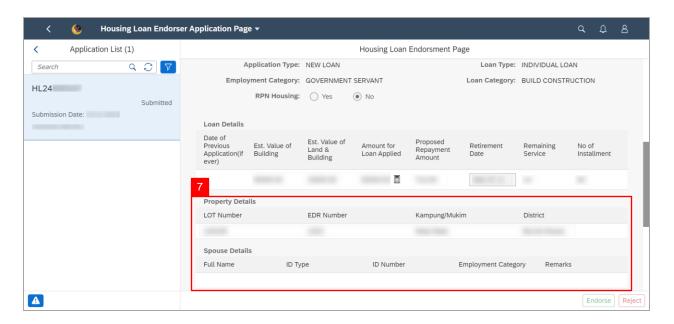




- 5. Click on IV. Application and Loan Details.
- 6. Review and ensure the application and Loan Details are correct.

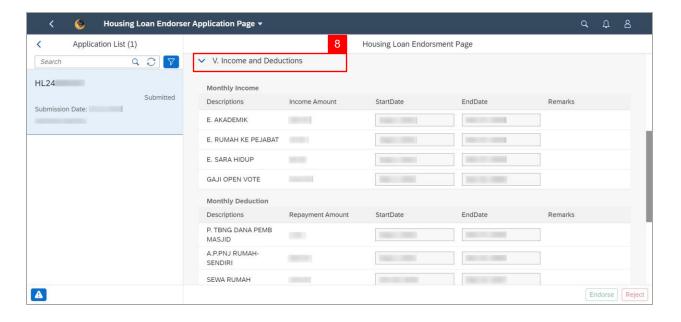


7. Review the **Property Details** and **Spouse Details** (if applicable).

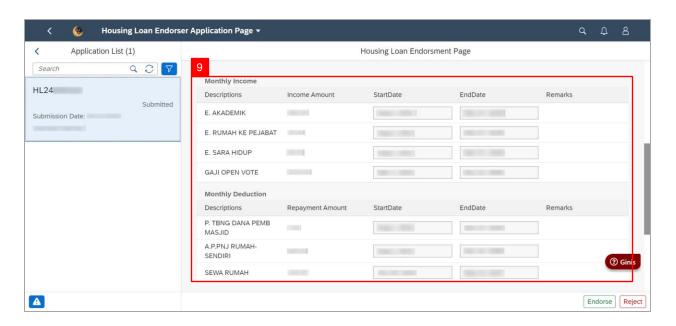




#### 8. Click on V. Income and Deductions.

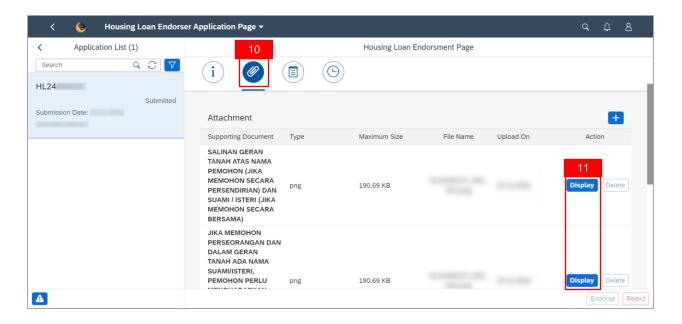


9. Review and ensure the **Monthly Income** and **Monthly Deduction** are correct.

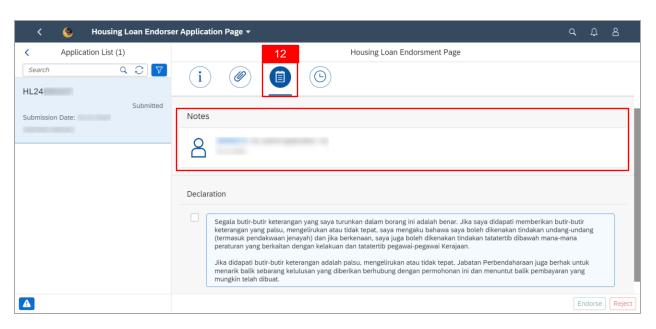




- 10. Click on Attachment tab.
- 11. Click on **Display** to view supporting documents.



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

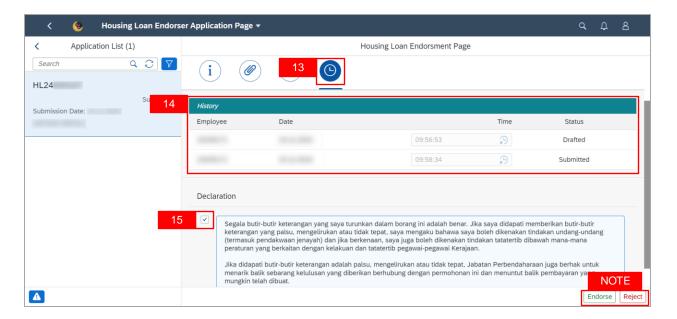




- 13. Click on **Application History** tab.
- 14. Review the application historical data (if required).
- 15. Tick on **Declaration** checkbox.

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

- i. Endorse button to endorse applications.
- ii. Reject button to reject applications.



Outcome: The application has successfully been endorsed / rejected.