



SISTEM SUMBER MANUSIA

User Guide

Organizational Management for Back End User (SAP GUI)

SAP Log On

VERSION: 1.0



INTRODUCTION

This user guide acts as a reference for **Organizational Management Department Users** (back-end user) to manage **Organizational Management**. All Company and Individual names used in this user guide have been created for guidance on using SSM.

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

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**.



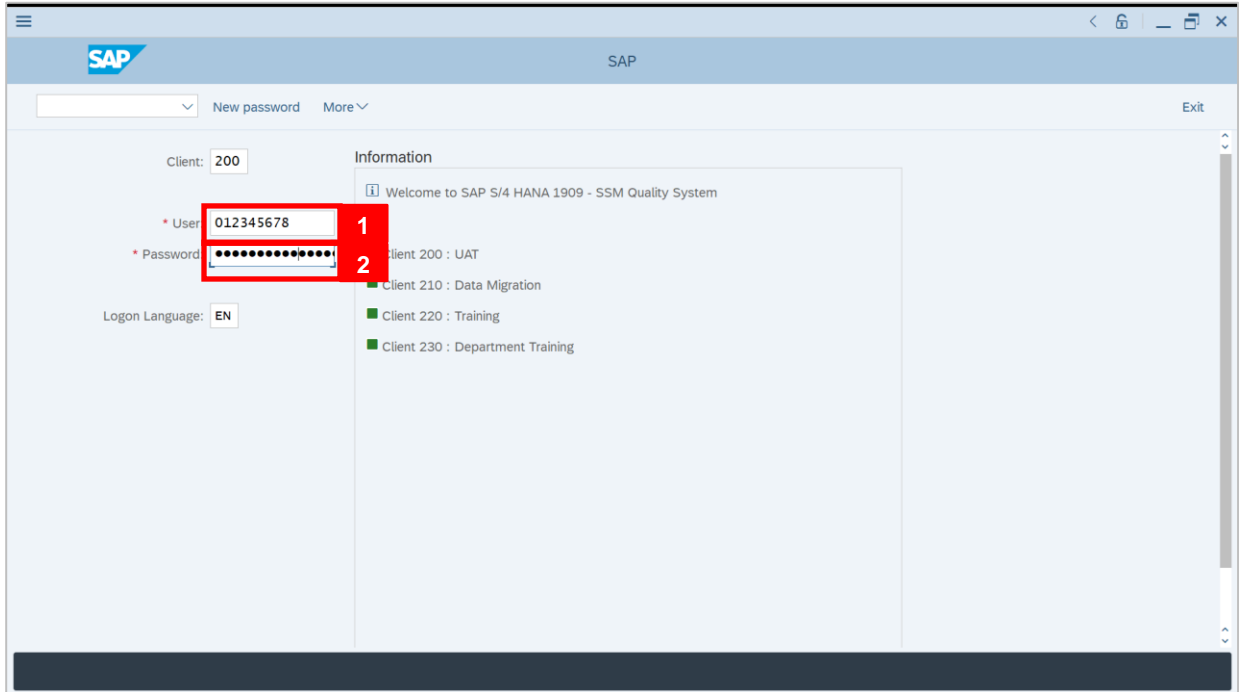
Table of Content

Topics	Page
Introduction	2
Glossary	2
Further Assistance	2
Log Into SAP and Password Reset	4
Display SAP Transaction Code	6
Organizing and Staffing Change Page via SAP Menu	8
Add Transaction Code PPOME As Favourite	11

Log into SAP and Password Reset


Backend User

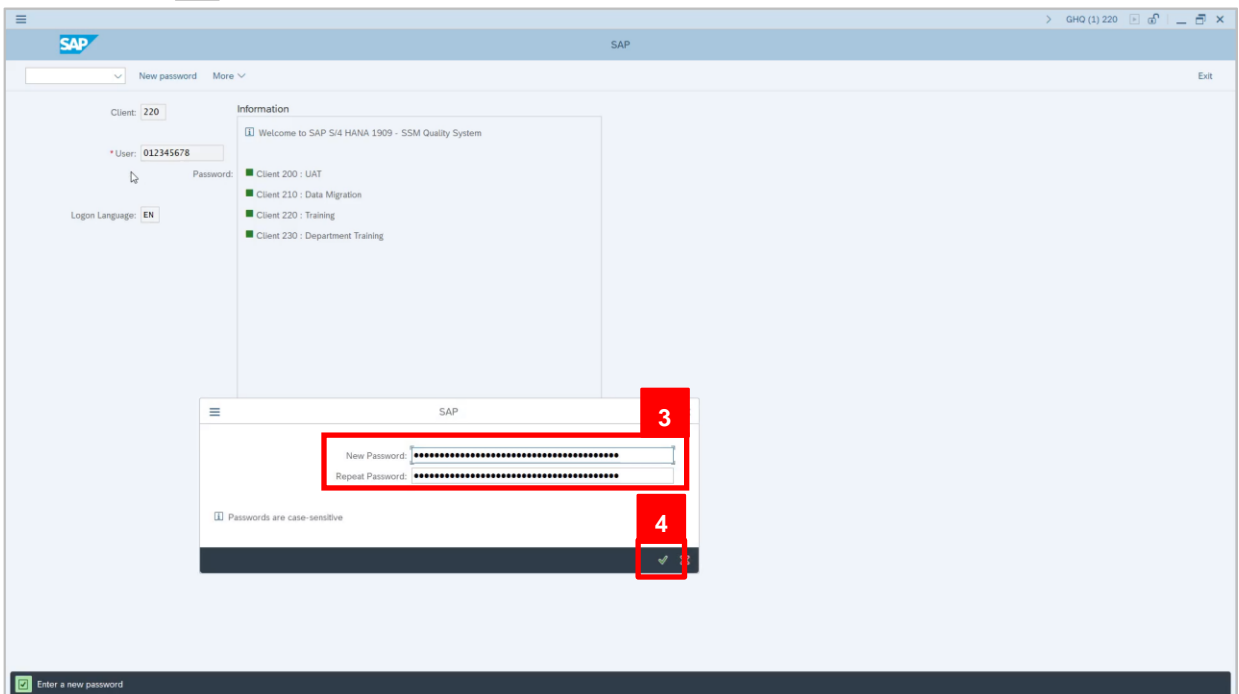
1. Enter Employee's **IC Number** in **User** box
2. Enter the provided **Password** and click **Enter** on the keyboard

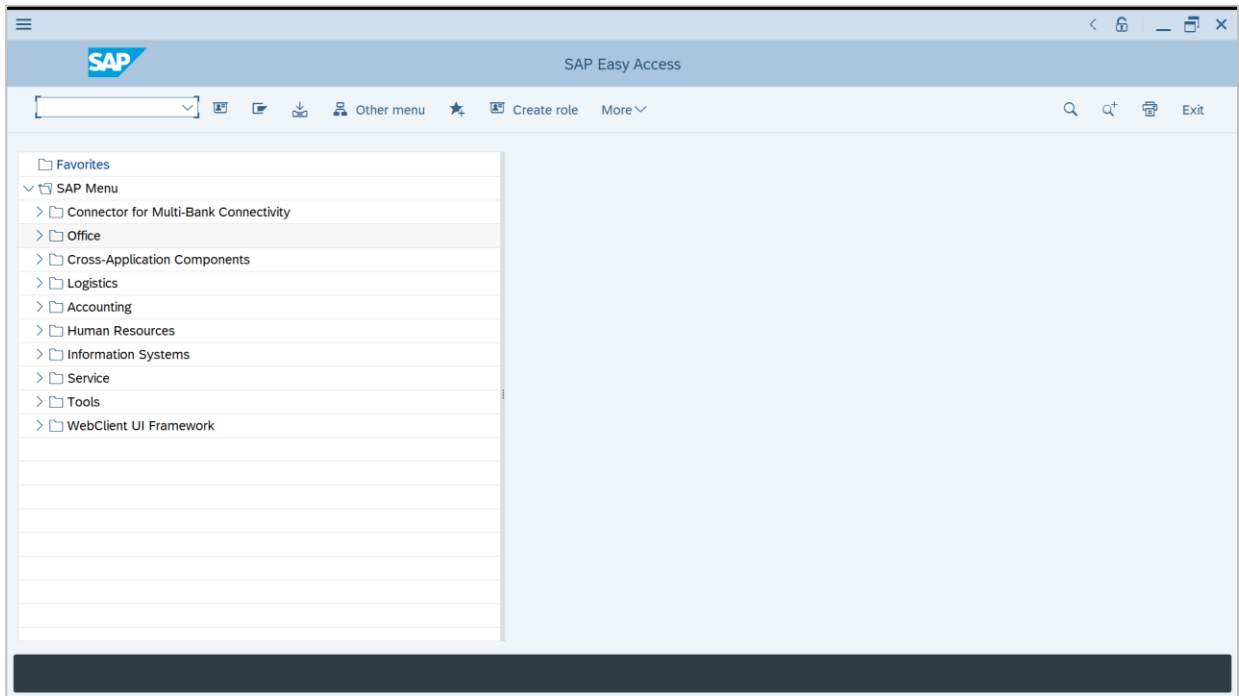


Note: For first time log in, the system will automatically ask to change password

3. Enter new password

4. Click on 





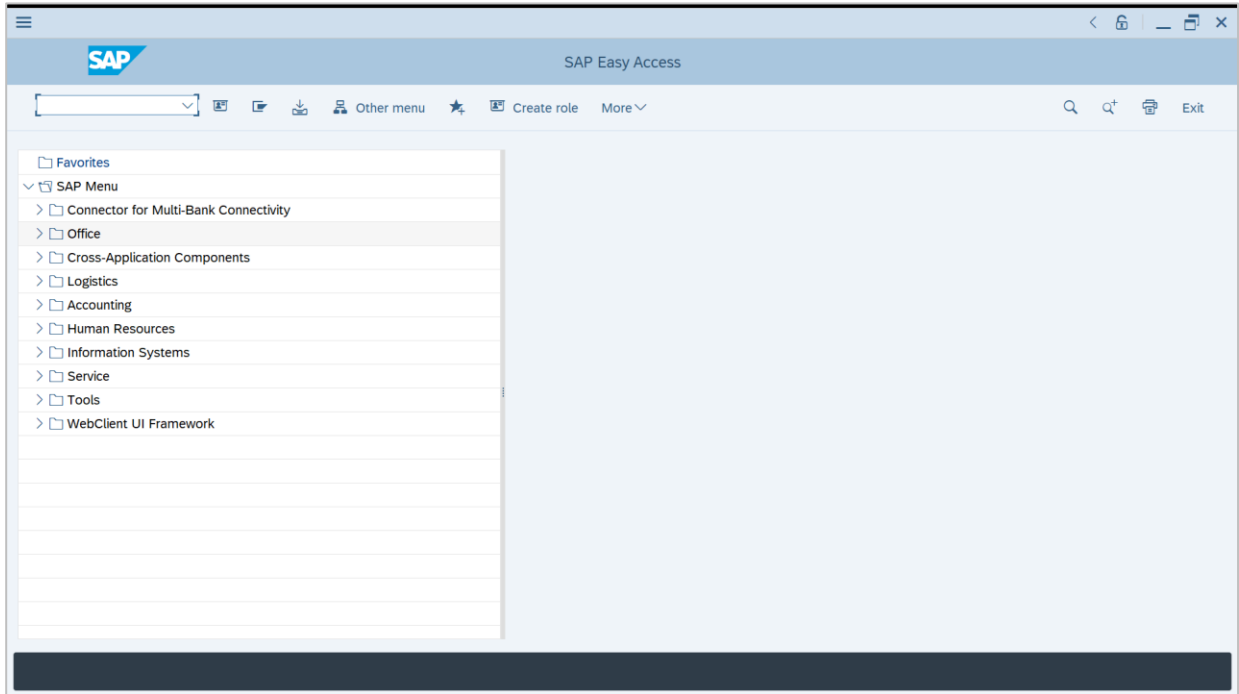
Outcome: The **SAP Easy Access** page will appear after logging on.

**Display SAP
Transaction Code**

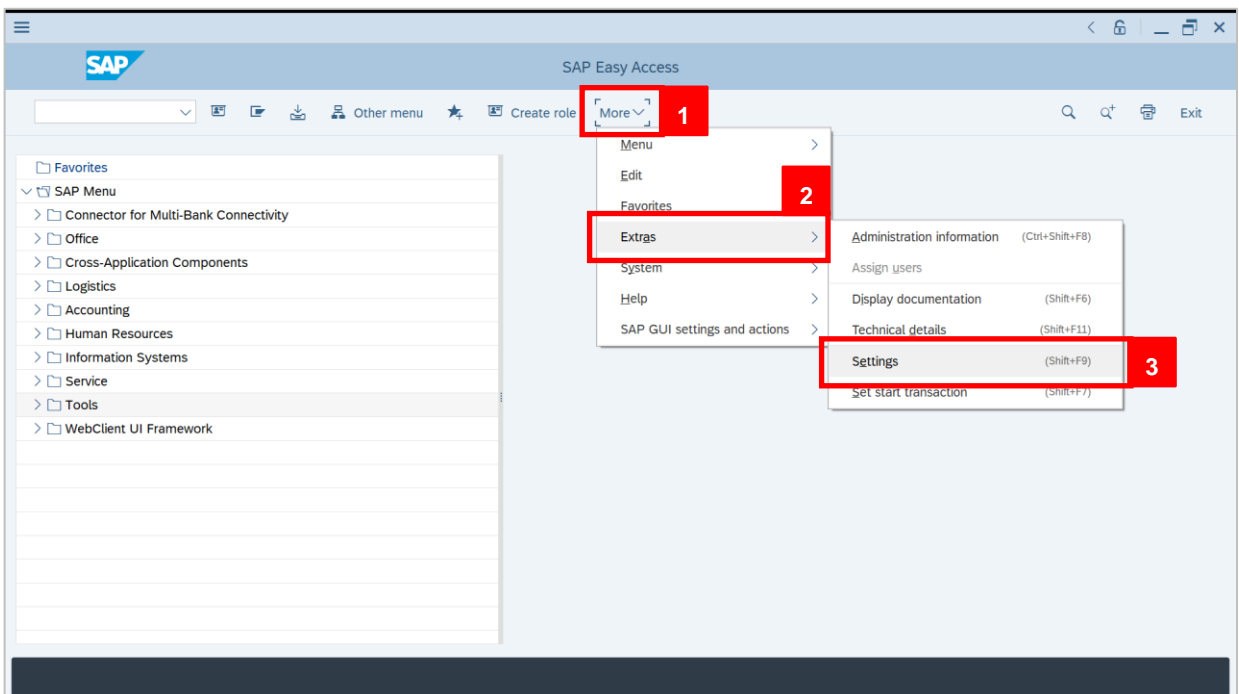
Backend User

-


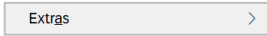
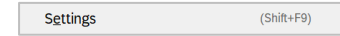
The **SAP Easy Access** page will appear

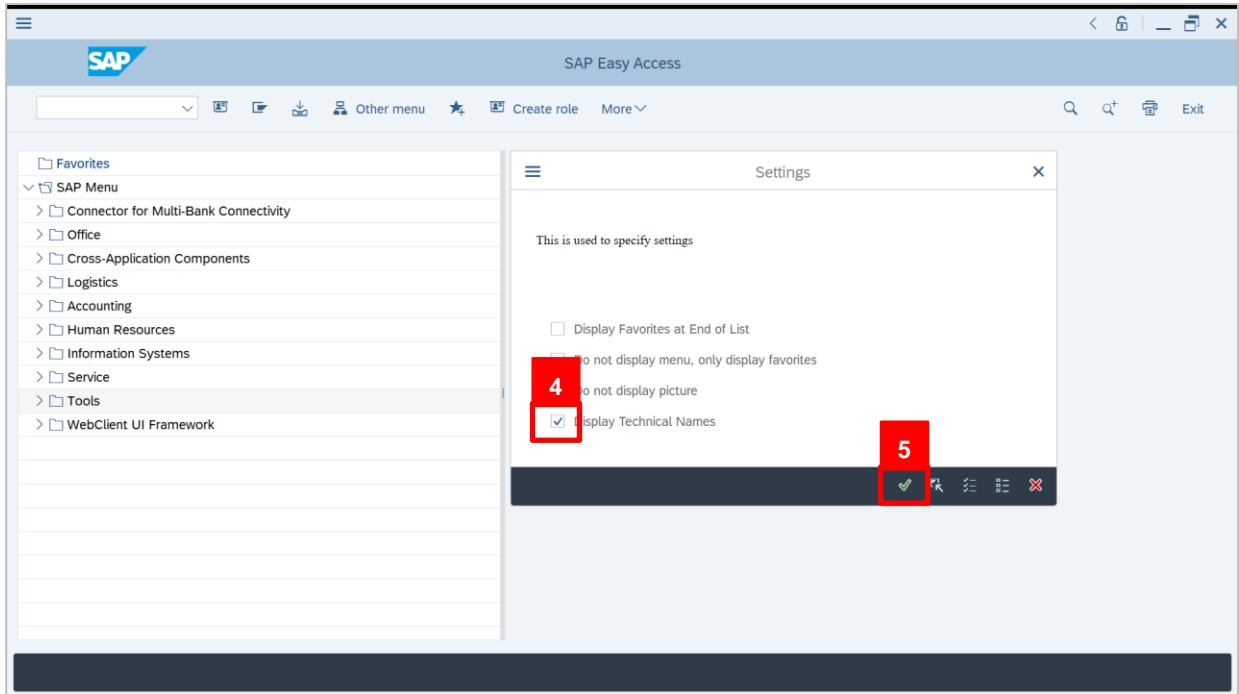


By default, SAP does not show transaction's code.



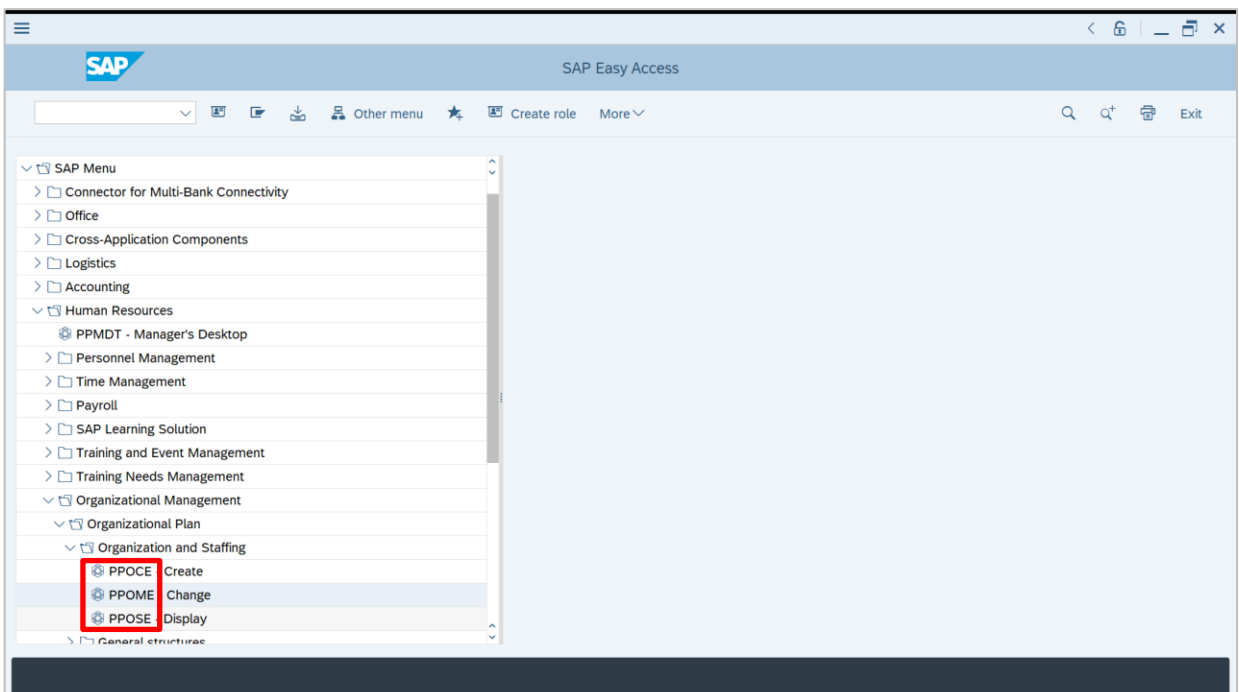
To enable Transaction code:

1. Click 
2. Click 
3. Select 



4. Tick  icon to Display Technical Names.

5. Tick  icon.

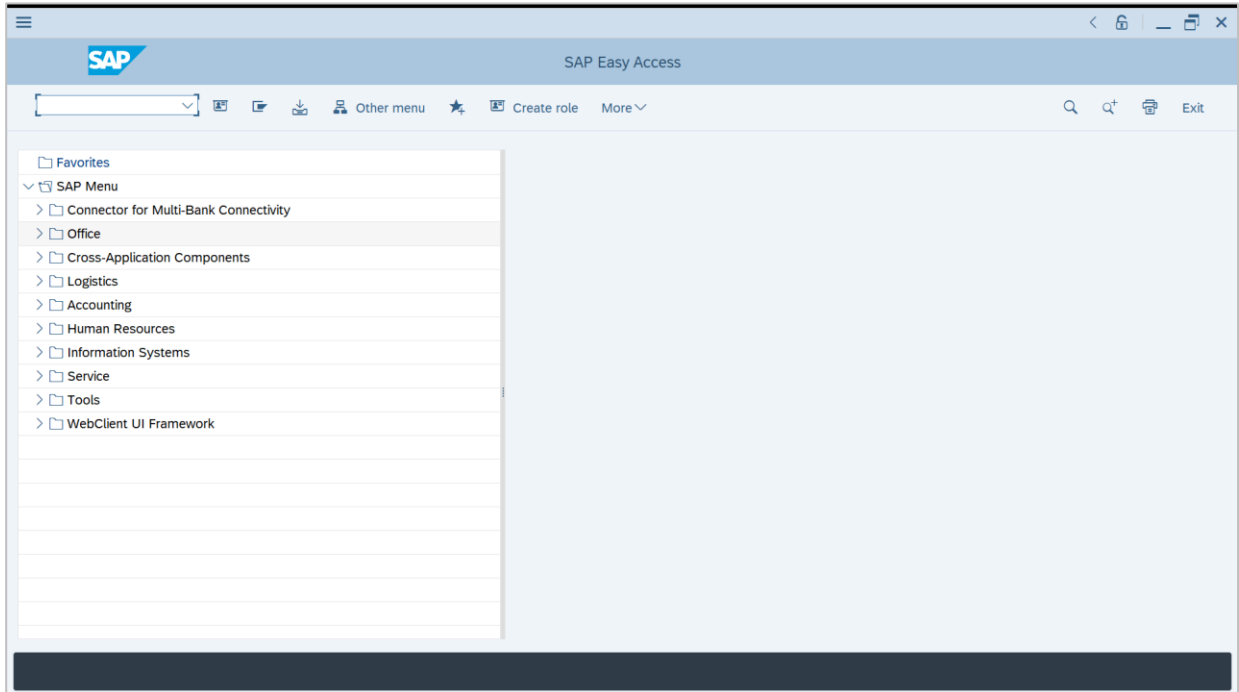


Outcome: Transaction codes are now enabled.

Organizing and Staffing Change Page

Backend User

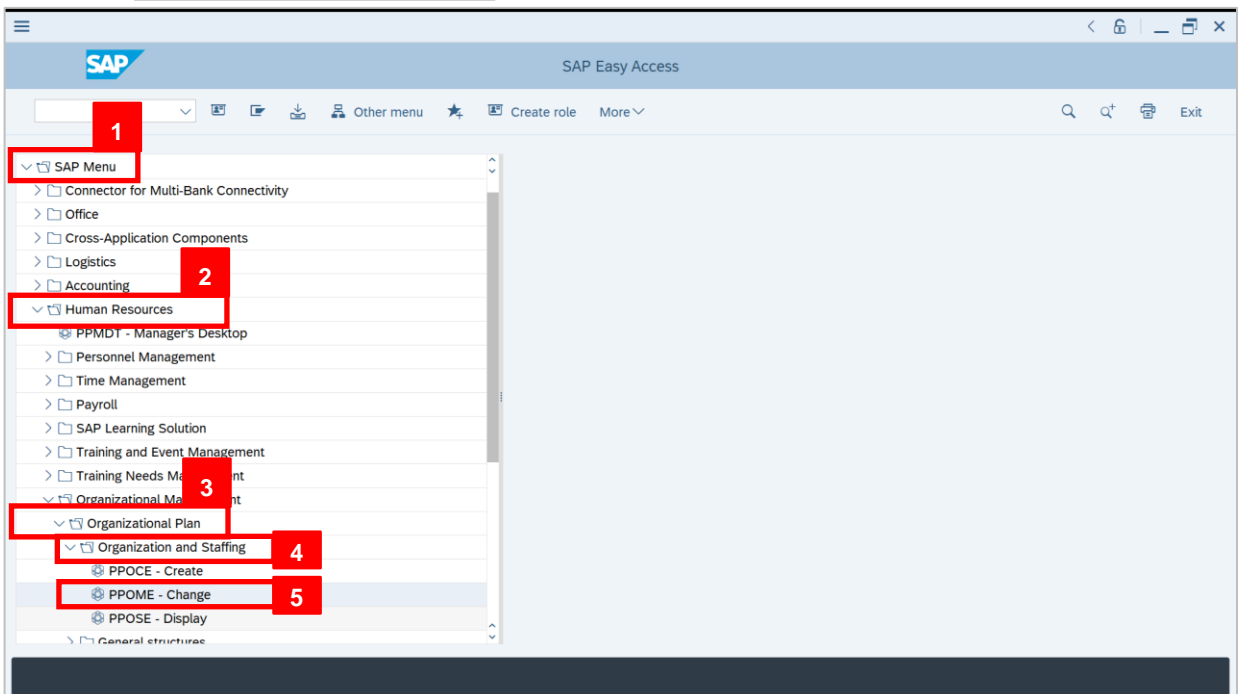
The SAP Easy Access page will appear



On the SAP page, go to:

1. Click

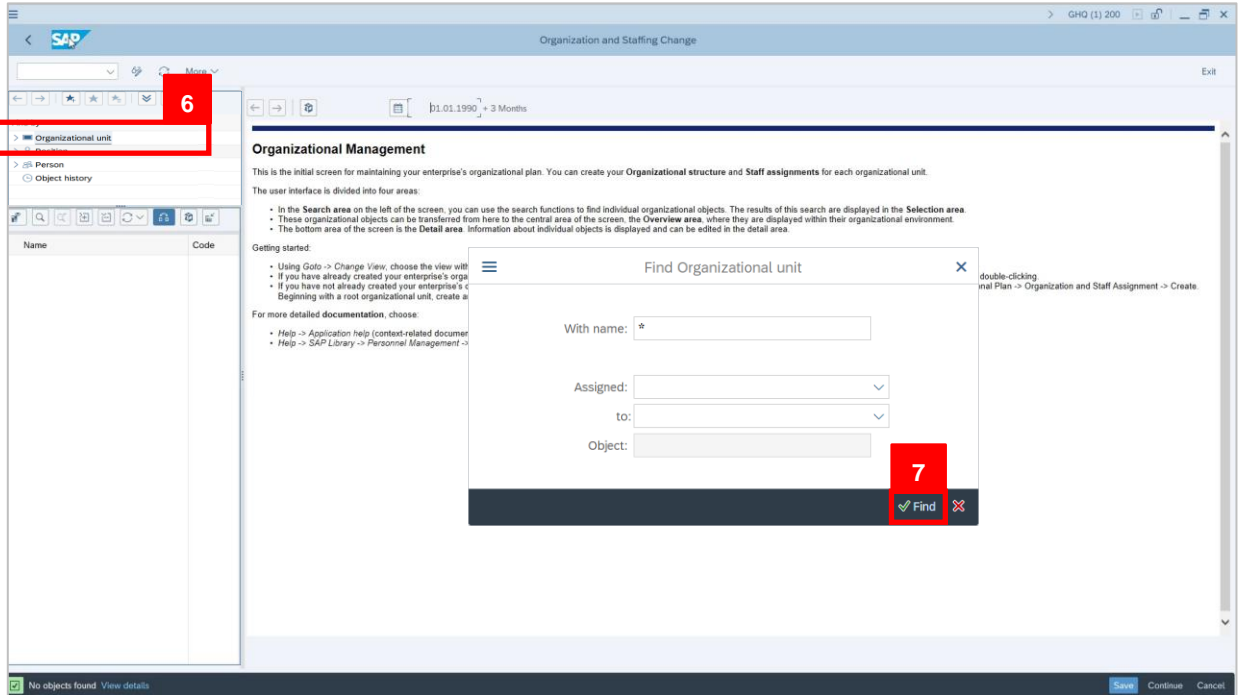
2. Click



3. Click Organizational Plan

4. Click Organization and Staffing

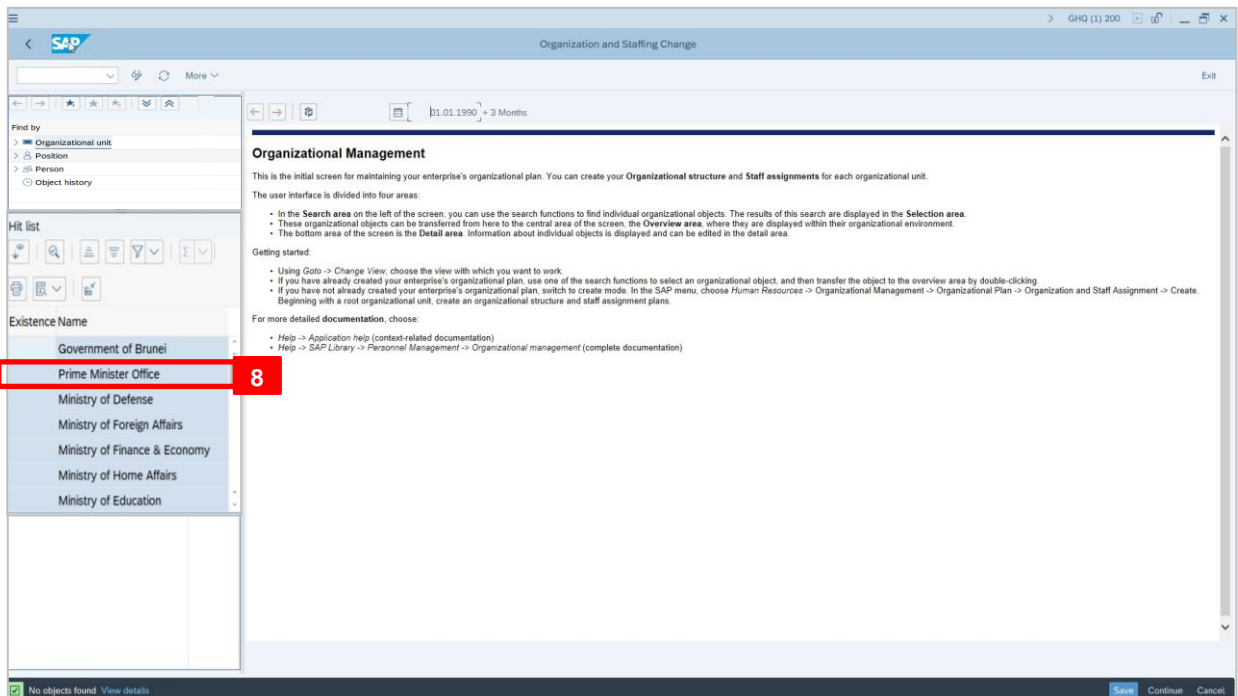
5. Under Organization and Staffing , click on PPOME - Change



Outcome: Organization and Staffing page will be displayed.

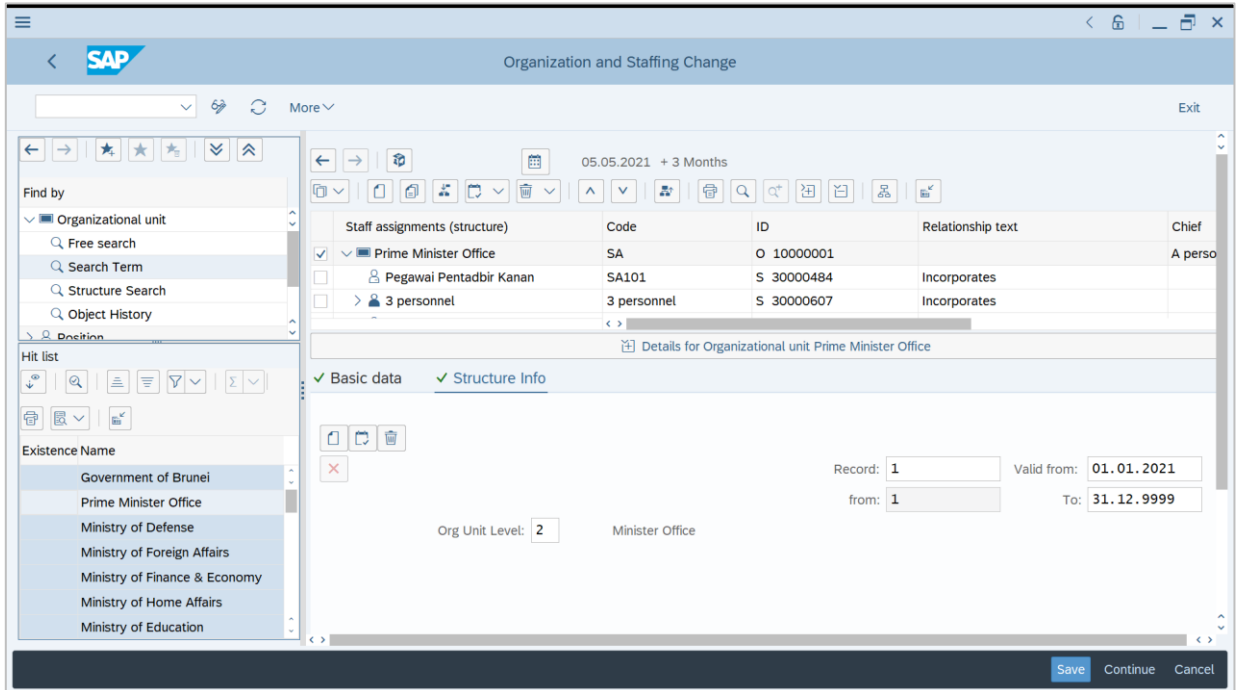
6. Click on Organizational unit

7. Click Find icon under **Find Organizational unit**.



Outcome: List of ministries will be displayed.

8. Click on respective ministry.

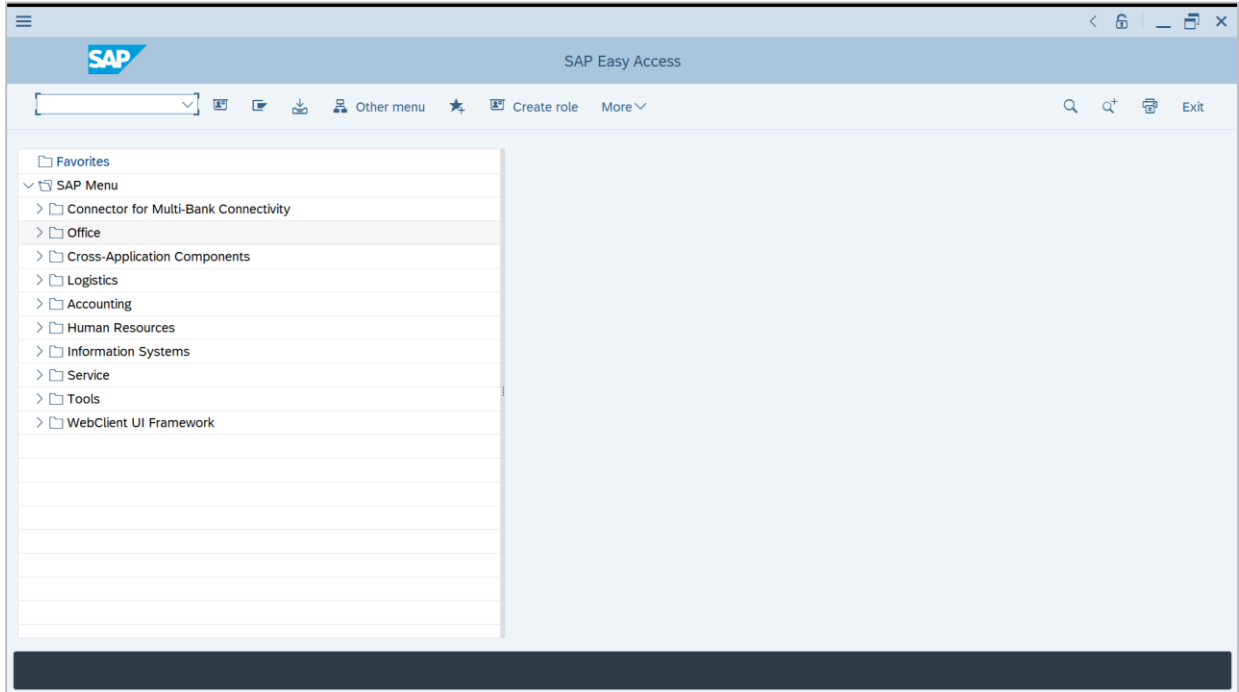


Outcome: New **Organization and Staffing Change** page will be displayed.

**Add Transaction
Code PPOE As
Favourite**

Backend User

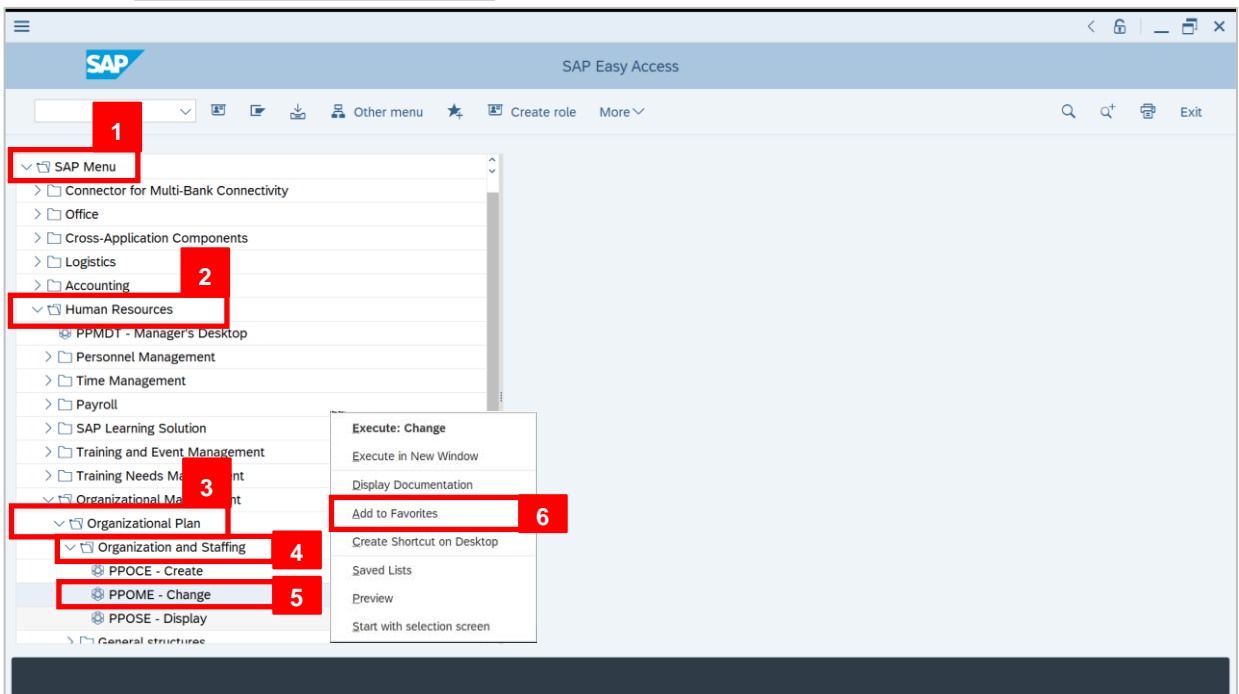
The SAP Easy Access page will appear



On the SAP page, go to:

1. Click

2. Click

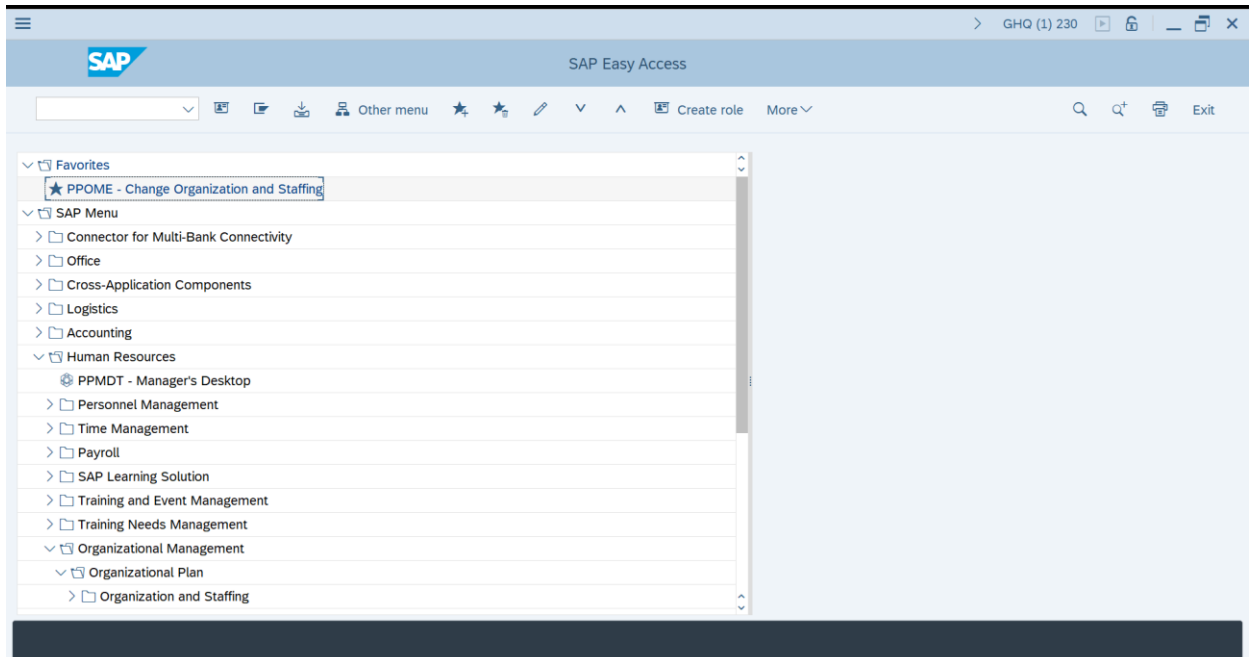


3. Click

4. Click

5. Under , right click on

6. Select



Outcome: PPOME – Change Organization and Staffing will be displayed under