

SISTEM SUMBER MANUSIA

User Guide

Personnel Administration for Back End User (SAP GUI)

Pengambilan Semula (Re-Hiring)

VERSION: 1.0



INTRODUCTION

This user guide acts as a reference for **Sistem Sumber Manusia (SSM) Back-End User** to manage **Personnel Administration.** All 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 are 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**.



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SAP ICONS

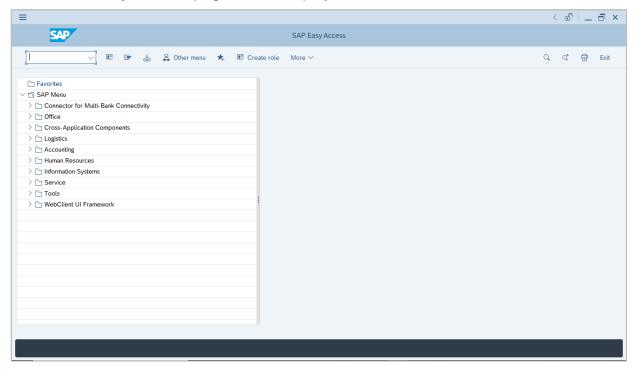
The table below shows the icons that are frequently used in the SAPGUI (Back-End) system:

Icon	Name	Purpose	
	Overview	For an overall view of the selected infotype or action type.	
	Create	To input new information into the system.	
0	Change	To edit the selected information.	
	Сору	To copy the selected information.	
W	Delete	To delete the selected information.	
	Delimit	To limit the period of selected information.	
6-8	Display/View	To view a specific information.	
<u>(÷</u>	Execute	To execute task.	
	Previous Record & Next Record	Next Record: Infotype does not require any updates or changes. Acts as a skip button. Previous Record: Acts as a return/back button that brings user to the previous infotype page.	

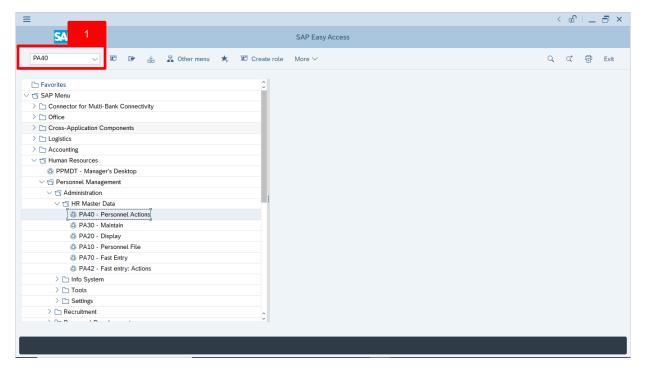


	Backend User
Copy Actions	Department HR Administrator and HR Administrator (JPA)

The SAP Easy Access page will be displayed.



 Navigate to **Personnel Actions** page by entering transaction code, **PA40** in the Search Bar and press **Enter** button on the keyboard.

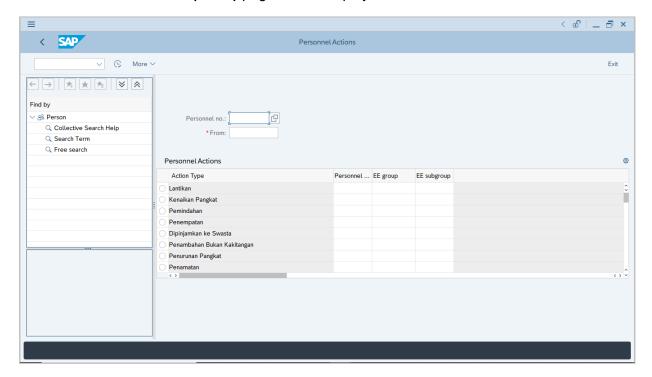




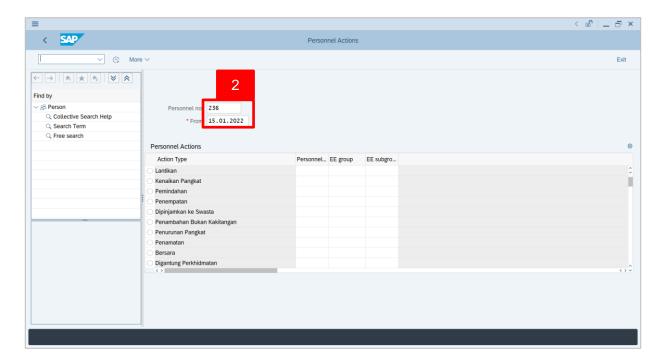
Note: Click on SAP Menu > Human Resources > Personnel Management >

Administration > HR Master Data > PA40 - Personnel Actions

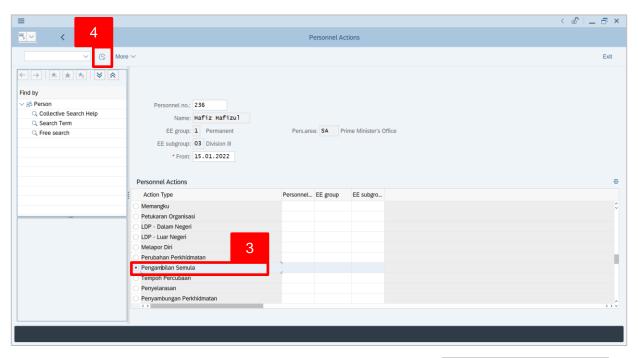
The Personnel Actions (PA40) page will be displayed.







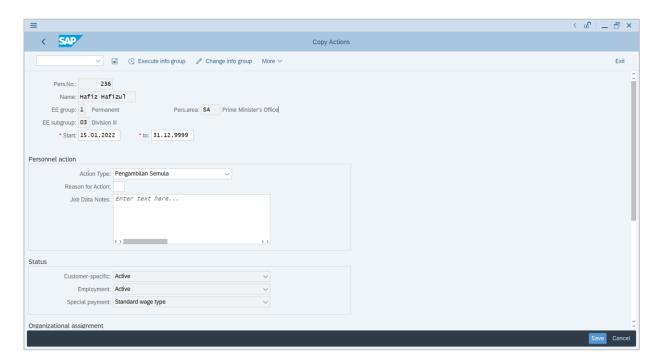
2. Enter the Personnel number and the action From date. Press **Enter** on the keyboard.



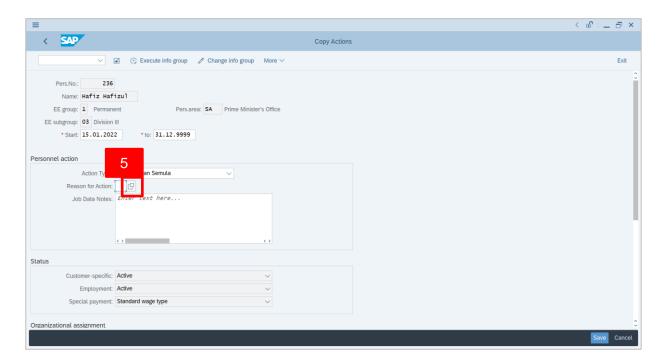
- 3. Under **Personnel Actions** page, click on the and select Pengambilan Semula
- 4. Click on icon.



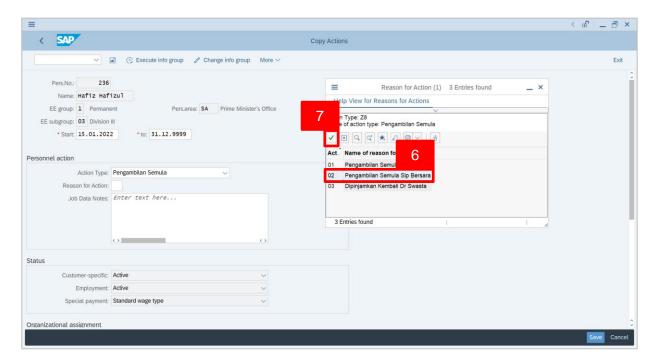
The Copy Actions page will be displayed.





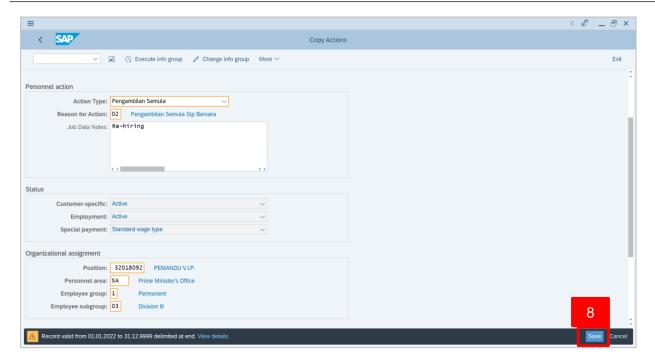


5. Under **Personnel action** section, click on icon for Reason for Action.



- 6. Select Reason for Action option, for example: 02 Pengambilan Semula Slp Bersara
- 7. Click on icon.





8. Press **Enter** on the keyboard and click Save

Outcome: Record is created.

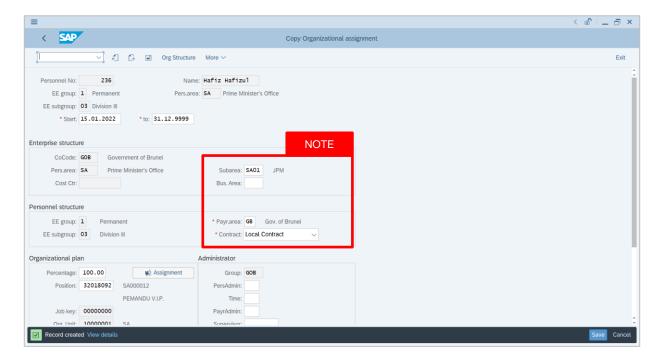
The Copy Organizational Assignment page will be displayed.



Copy Organizational
Assignment

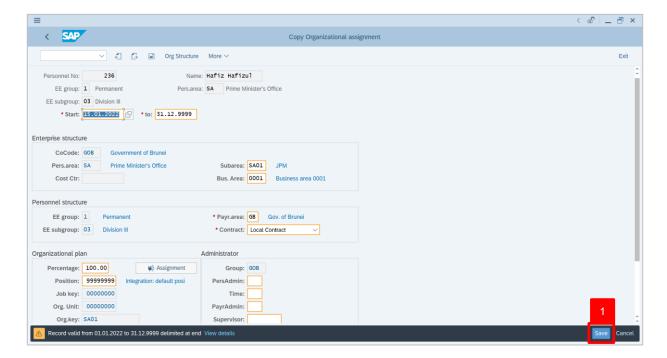
Backend User

Department HR Administrator and HR Administrator (JPA)



Note: The employee previous record from the system will automatically be filled in.

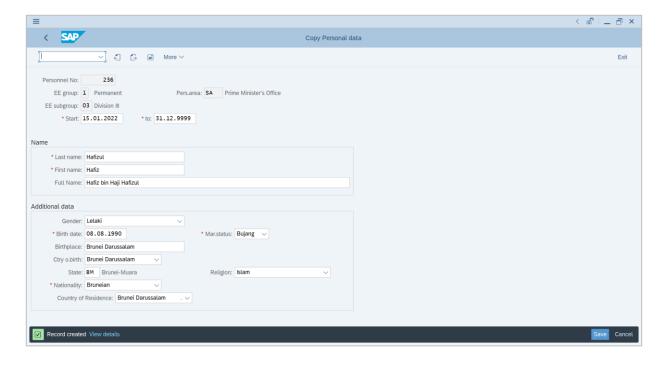
 If there are no changes in Copy Organizational Assignment page, press Enter on the keyboard and click Save





Outcome: Record is created.

The Copy Personal Data page will be displayed.

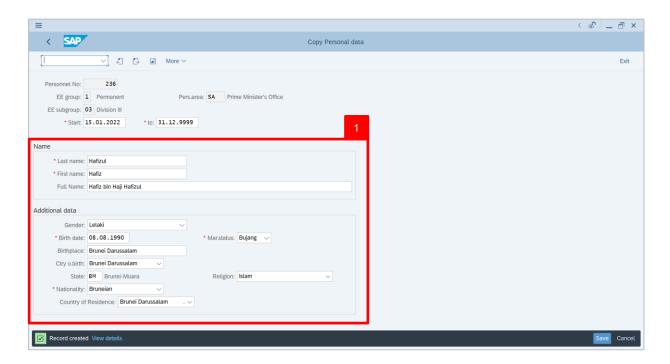




Copy Personal Data

Backend User

Department HR Administrator and HR Administrator (JPA)



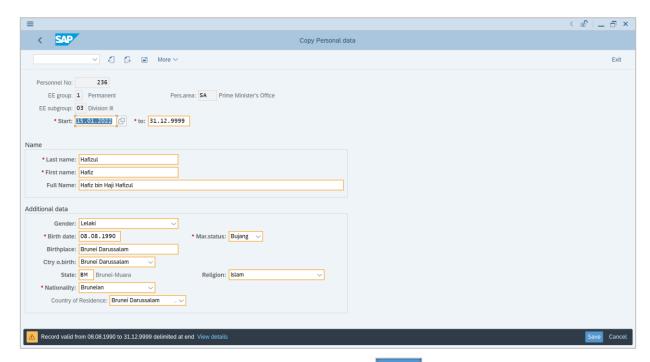
1. In **Copy Personal Data** page, under **Name** and **Additional Data** section, enter details in the related fields as per example below:

Sub Section	Field	Mandatory (?)	Example
	Last Name	✓	Hafizul
	First Name	✓	Hafiz
	Full Name	×	Hafiz bin Hj Hafizul
	Gender	×	Male
	Birth date	✓	08.08.1990
	Marital Status	✓	Bujang
	Birthplace	×	Brunei Darussalam
Additional Data	Country of Birth	×	Brunei Darussalam
	State	×	BM - Brunei Muara
	Religion	×	Islam
	Nationality	✓	Bruneian
	Country of	×	Brunei Darussalam
	Residence		

Note: If there are no changes in Copy Organizational Assignment page, press Enter on the keyboard and click

Save

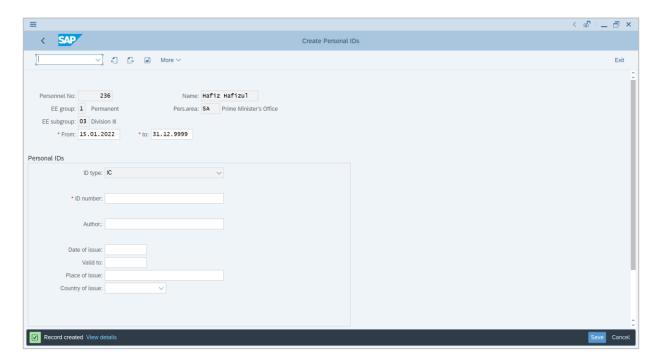




2. Press Enter button on the keyboard and click Save

Outcome: Record is created

The Copy Personal IDs page will be displayed.

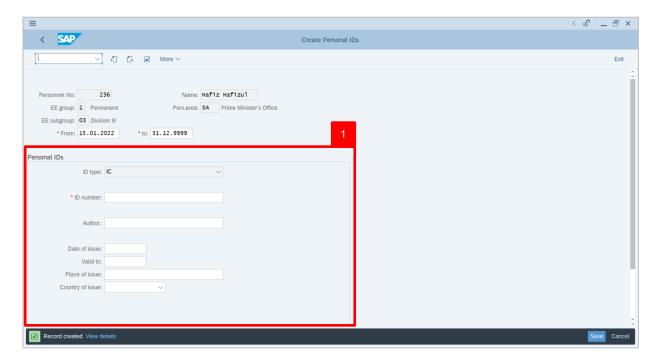




Create Personal IDs

Backend User

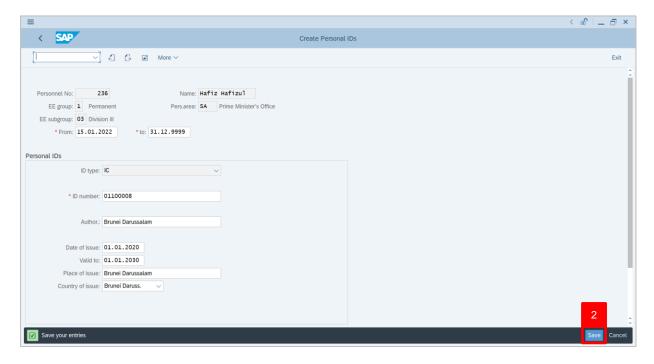
Department HR Administrator and HR Administrator (JPA)



1. In **Create Personal IDs – IC ID** page, under **Personal IDs** section, enter details in the related fields as per example below:

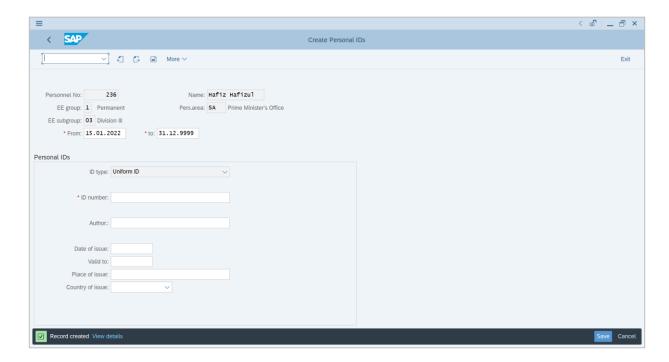
Sub Section	Field	Mandatory (?)	Example
Personal IDs	ID Number	✓	01100008 (No space or dash)
	Author	×	Brunei Darussalam
	Date of Issue	×	01.01.2020
	Valid to	×	01.01.2030
	Place of Issue	×	Brunei Darussalam
	Country of Issue	×	Brunei Darussalam



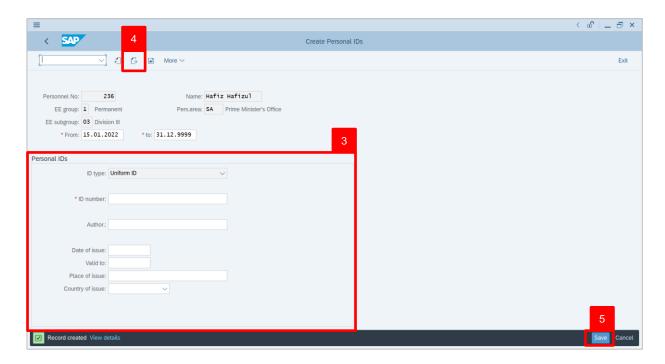


2. Click Save

The Create Personal IDs - Uniform ID page will be displayed.







3. In **Create Personal IDs – Uniform ID** page, under **Personal IDs** section, enter details in the related fields as per example below:

Sub Section	Field	Mandatory (?)	Example
Personal IDs	ID Number	✓	Uniform ID
	Author	×	Brunei Darussalam
	Date of Issue	×	01.01.2016
	Valid to	×	01.01.2026
	Place of Issue	×	Brunei Darussalam
	Country of Issue	×	Brunei Darussalam

Note: Uniform ID is mandatory for Uniformed personnel only.

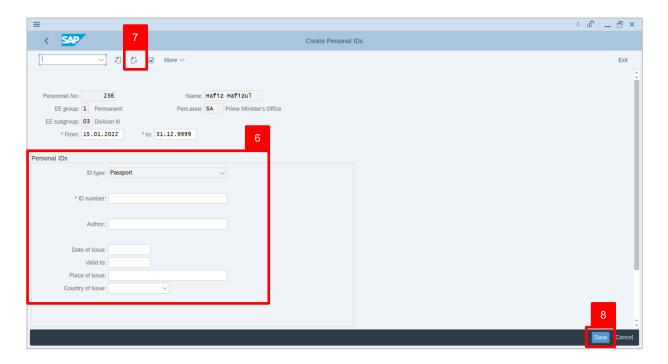
4. For **Non-Uniformed personnel**, user may **skip** this page by clicking icon.

5. Click Save

Outcome: Record is created.

The Create Personal IDs - Passport ID page will be displayed.





6. In **Create Personal IDs – Passport ID** page, under **Personal IDs** section, enter details in the related fields as per example below:

Sub Section	Field	Mandatory (?)	Example
Personal IDs	ID Number	✓	Passport ID
	Author	×	Brunei Darussalam
	Date of Issue	×	01.01.2016
	Valid to	×	01.01.2026
	Place of Issue	×	Brunei Darussalam
	Country of Issue	×	Brunei Darussalam

Note: Passport ID is mandatory for foreign personnel only.

7. For **local personnel**, user may **skip** this page by clicking icon.

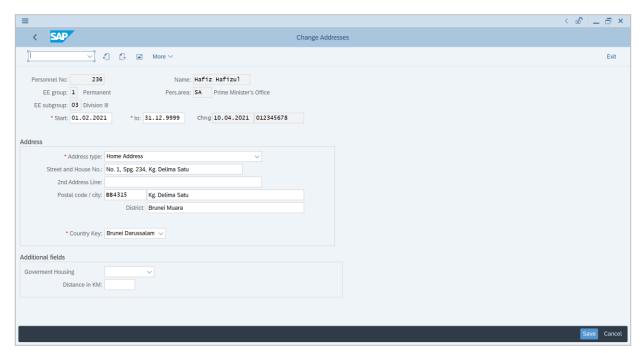
8. Click Save

Outcome: Record is created.

The Create Home Address page will be displayed.

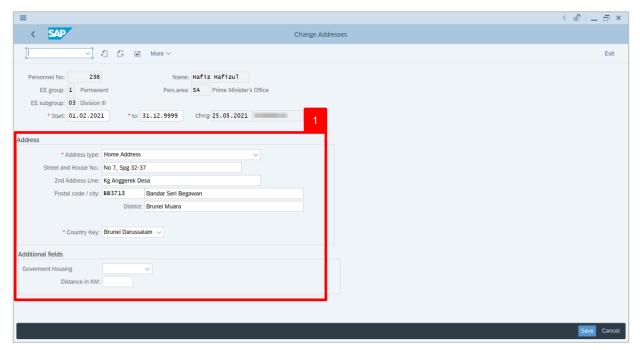


The Change Addresses page will be displayed.





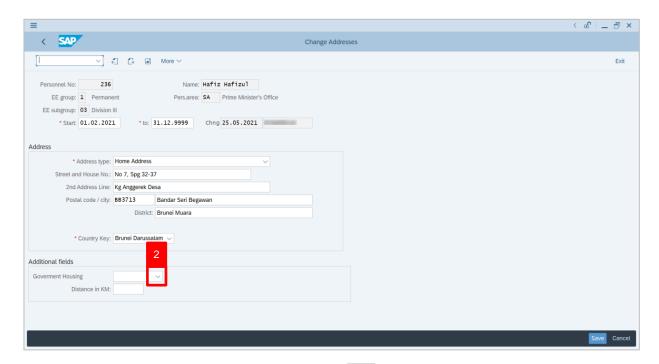




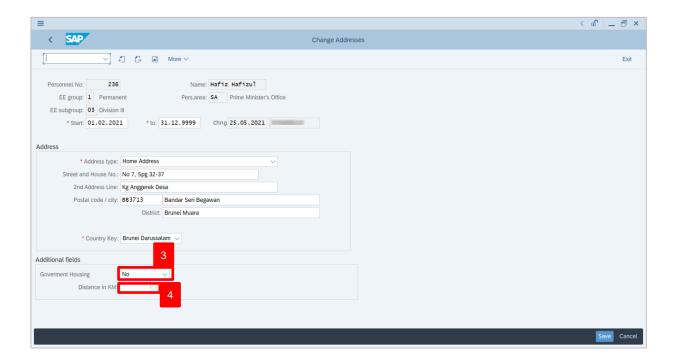
1. In **Create Addresses** page, under **Address** and **Additional fields** sections, enter details in the related fields as per example below:

Sub Section	Field	Mandatory (?)	Example
Address	Address type	✓	Home Address
	Street and House No.	×	No 1, Spg 234, Kg Delima Satu
	2nd Address Line	×	Kg Delima Satu
	Postal Code	×	BB3713
	City	×	Bandar Seri Begawan
	District	×	Brunei-Muara



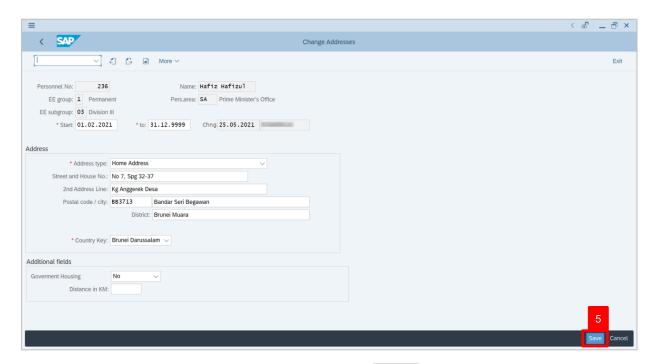


- 2. Under **Additional fields** section, click on _____ for Government Housing.
- 3. Select Yes or No.



4. Under Additional fields section, enter Distance in KM.

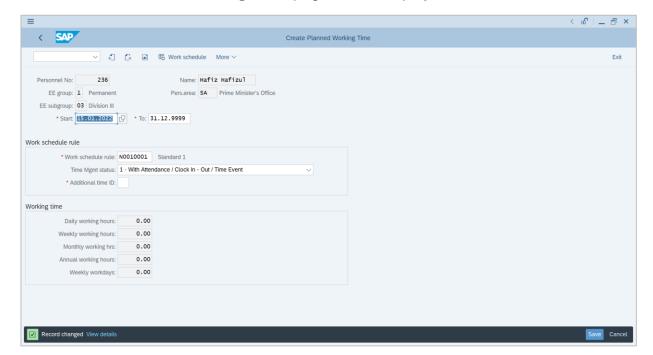




5. Press Enter button on the keyboard and click Save

Outcome: Record is created.

The Create Planned Working Time page will be displayed.

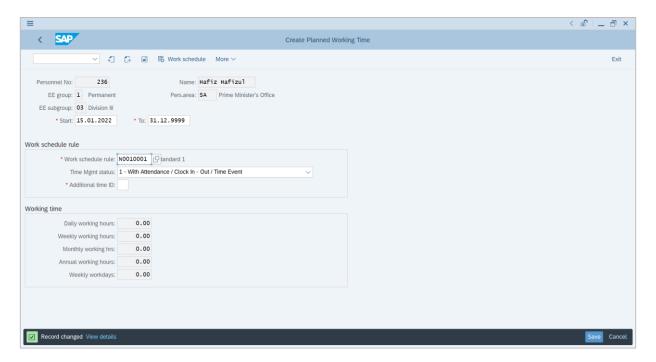




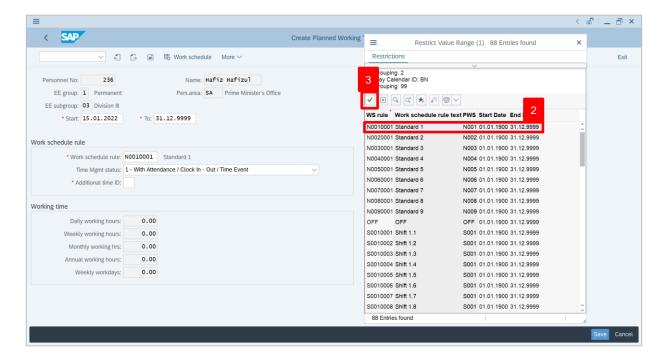
Create Planned
Working Time

Backend User

Department HR Administrator and HR Administrator (JPA)

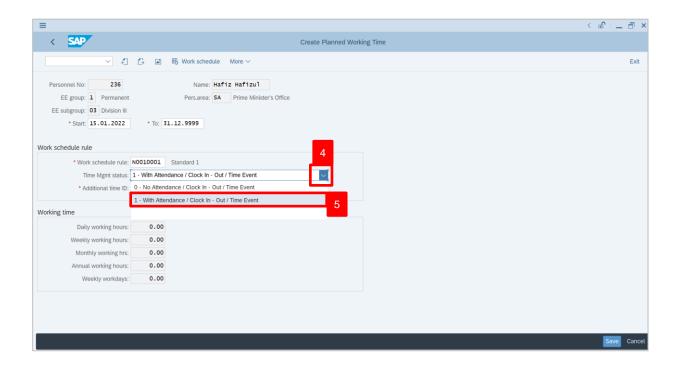


1. Under **Work schedule rule** section, click on icon for Work schedule rule.

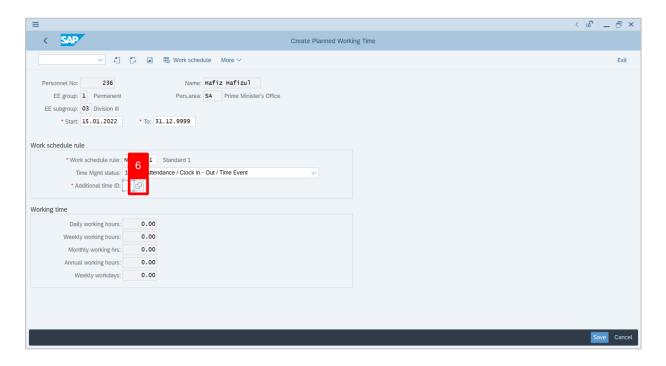


- 2. Select Work schedule rule, N0010001 Standard 1.
- 3. Click on icon.



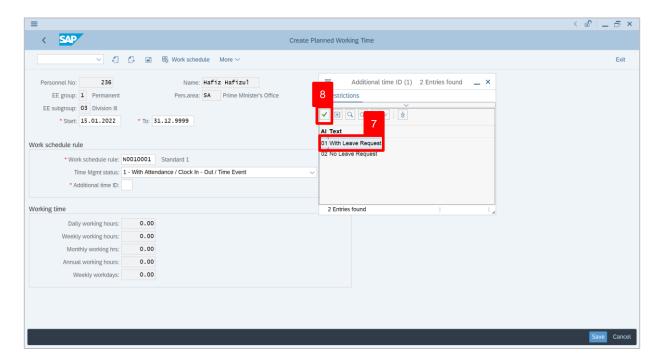


- 4. Under **Work schedule rule**, section click on $|\cdot|$ for Time Management status.
- 5. Select Time Mgmt status, 1 With Attendance / Clock In Out / Time Event.

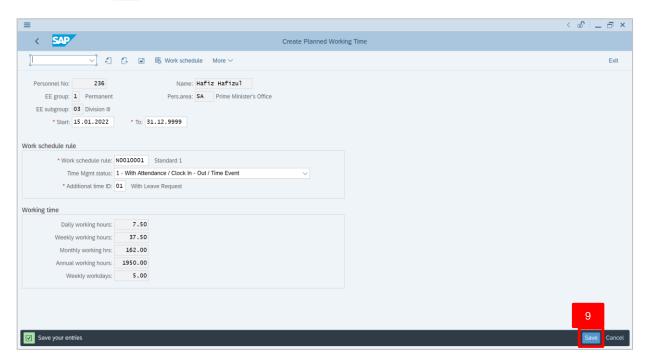


6. Under Work schedule rule section, click on 💷 icon for Additional time ID.





- 7. Select Additional Time ID, 01 With Leave Request.
- 8. Click on icon.

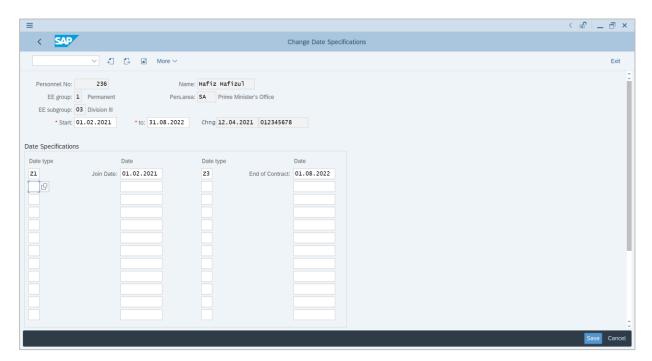


9. Press **Enter** button on the keyboard and click Save

Outcome: Record is created.



The Change Date Specifications page will be displayed.

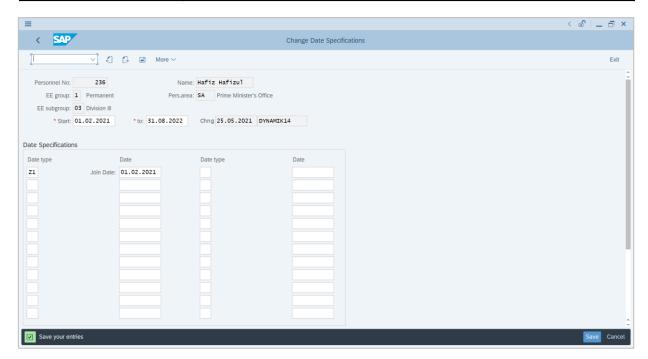




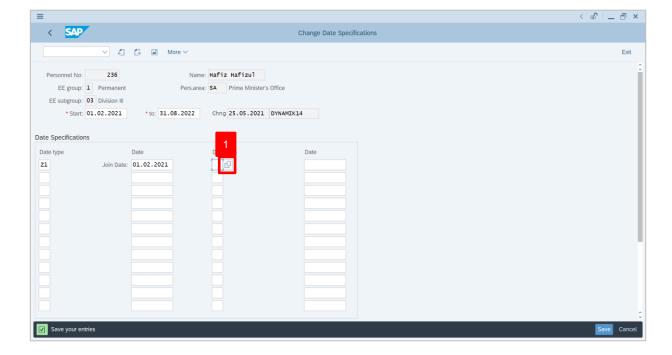
Change Date
Specifications

Backend User

Department HR Administrator and HR Administrator (JPA)

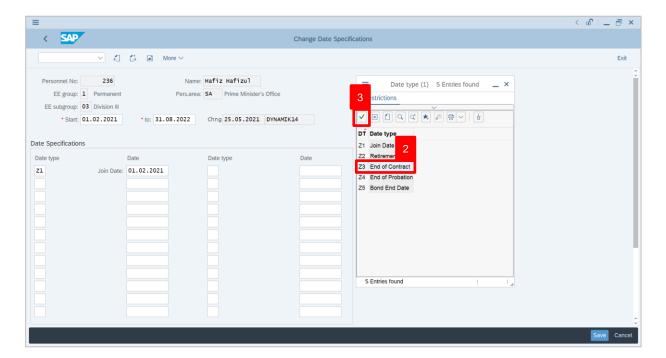


1. Under **Date Specifications** section, click on icon for Date type.

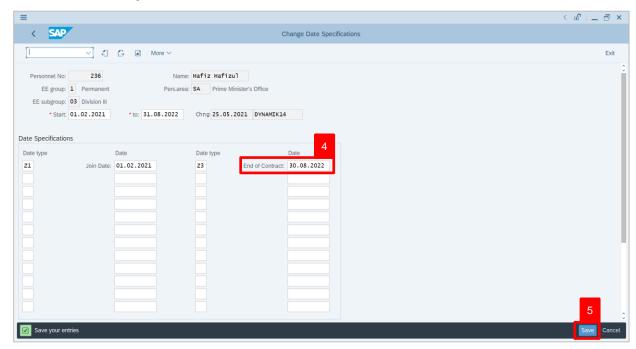


- 2. Select Date Specifications, Z3 End of Contract.
- 3. Click on icon.





4. Under Date Specifications section, enter the date for Z3 End of Contract.

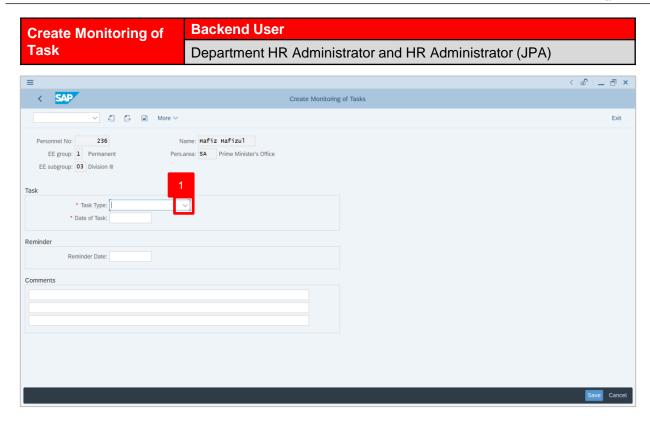


5. Press **Enter** button on the keyboard and click Save

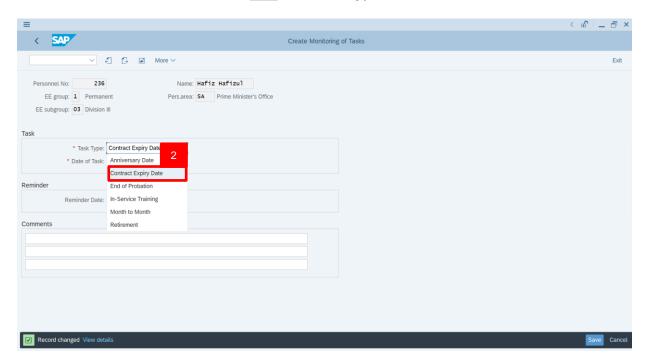
Outcome: Record is created.

The **Create Monitoring of Tasks** page will be displayed.



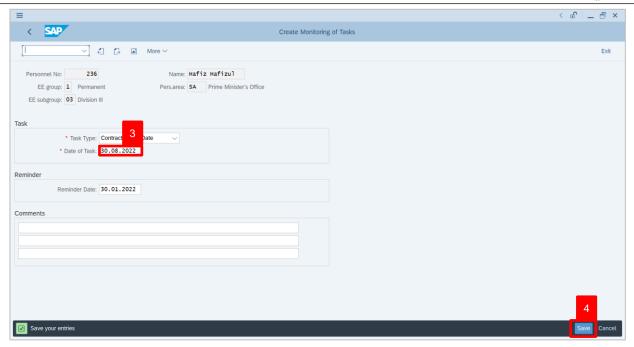


1. Under **Task** section, click on for Task Type.



2. Select Task Type, Contract Expiry Date.



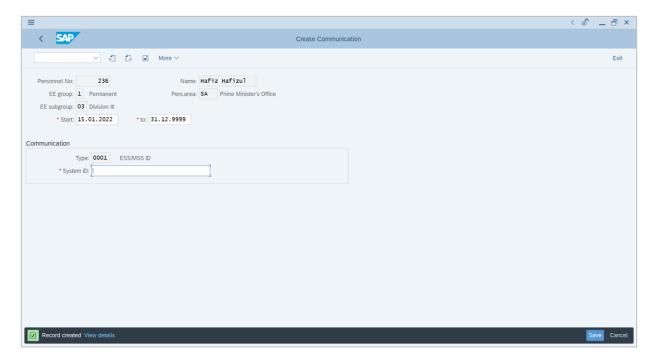


- 3. Under **Task** section, enter the Date of Task selected.
- 4. Press **Ente**r on the keyboard and click Save

Outcome: Record is created.

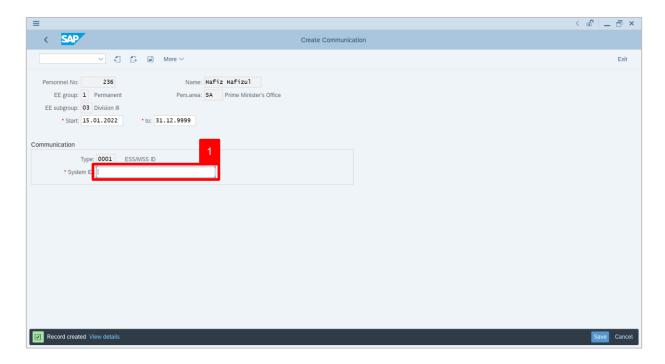
Note: Reminder Date of task will be auto filled based on Task Type and Date of Task.

The Create Communication – ESS/MSS page will be displayed.



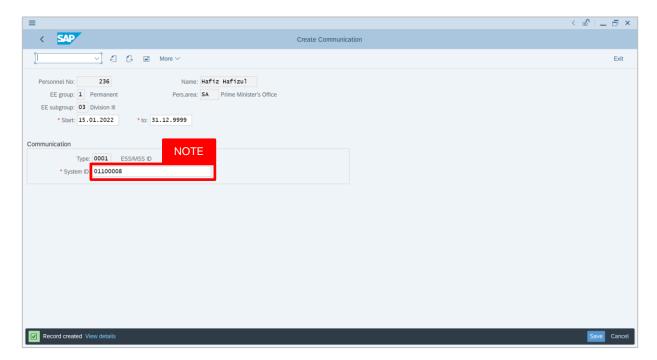


Create Backend User
Communications Department HR Administrator and HR Administrator (JPA)

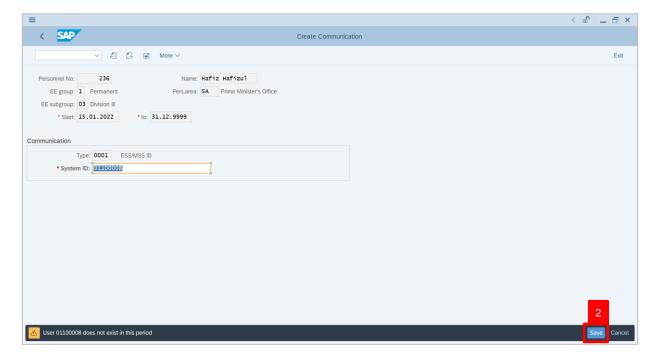


1. Under **Communications** section, enter System ID for ESS/MSS ID.

Note: ESS/MSS ID is the personnel's IC number.







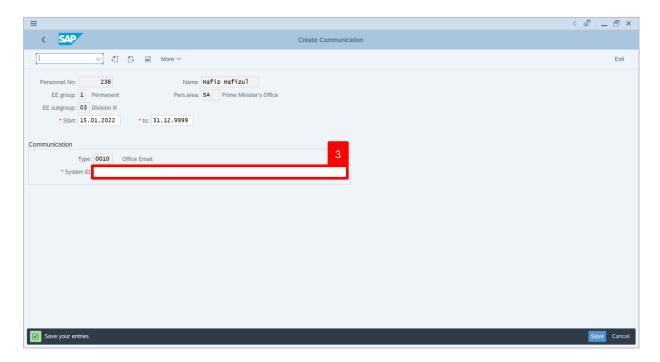
2. Press Enter button on the keyboard and click Save

Outcome: Record is created.

Note: User 01XXXXXX does not exist in this period means that user can proceed to create ESS/MSS ID as the IC number is currently unused.

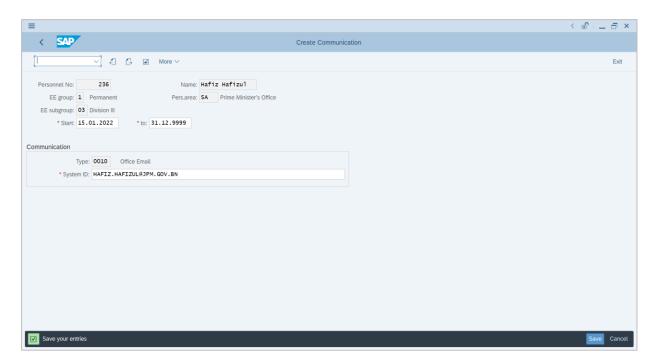
The Create Communications - Office Email page will be displayed.



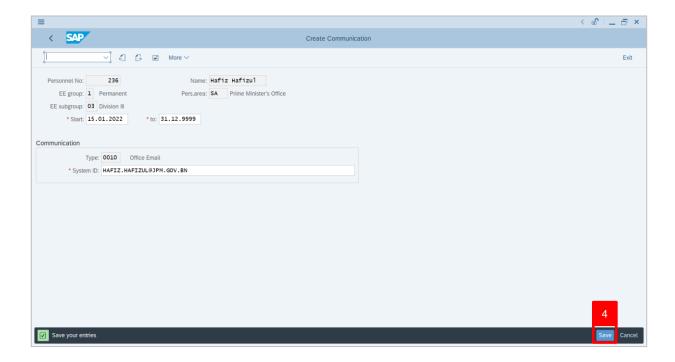


3. Under Communications section, enter System ID for Office Email.

Note: Office Email can only be in ".gov.bn" or ".edu.bn"





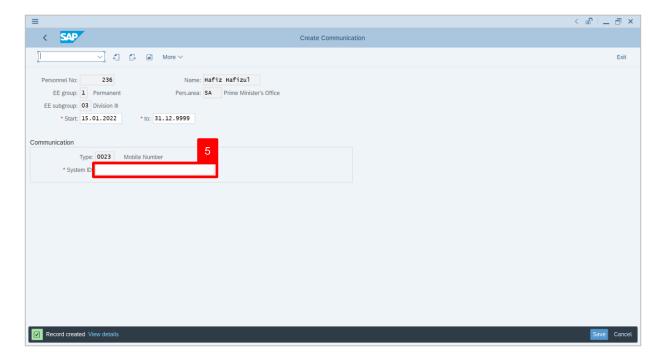


4. Press **Enter** button on the keyboard and click Save

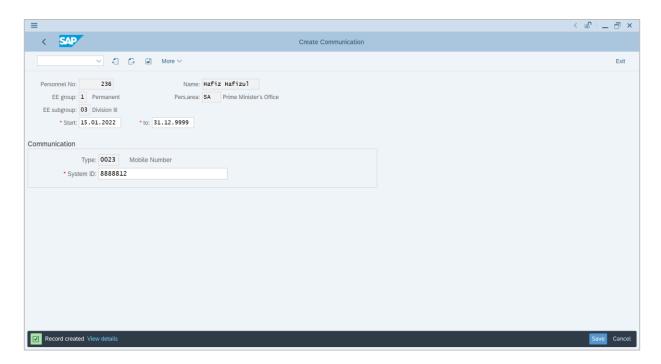
Outcome: Record is created.

The **Create Communications – Mobile Number** page will be displayed.

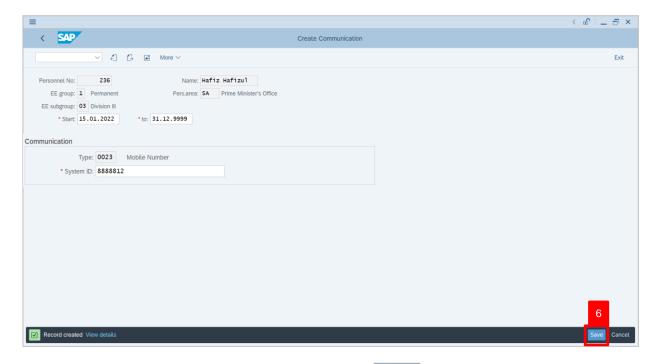




5. Under **Communications** section, enter System ID for Mobile Number.



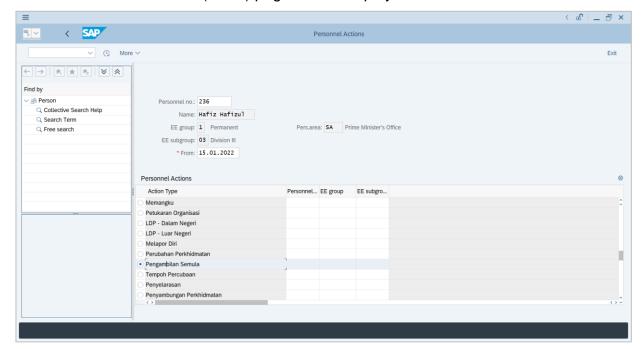




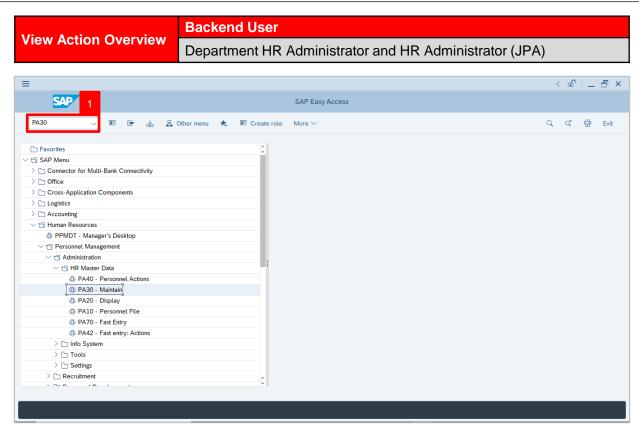
6. Press **Enter** button on the keyboard and click Save

Outcome: Record is created.

The **Personnel Actions** (PA40) page will be displayed.

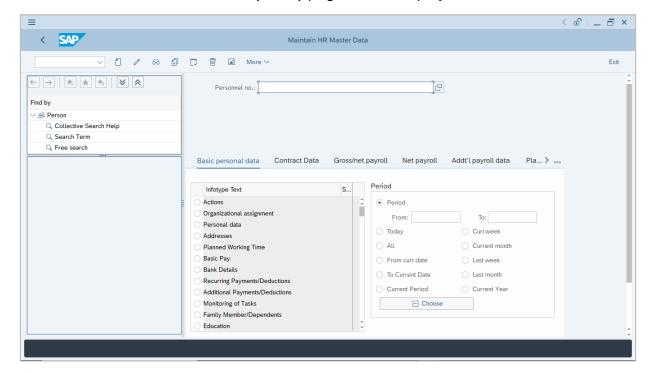






1. Navigate to **Maintain HR Master Data** page by entering transaction code, **PA30** in the Search Bar and press **Enter** button on the keyboard.

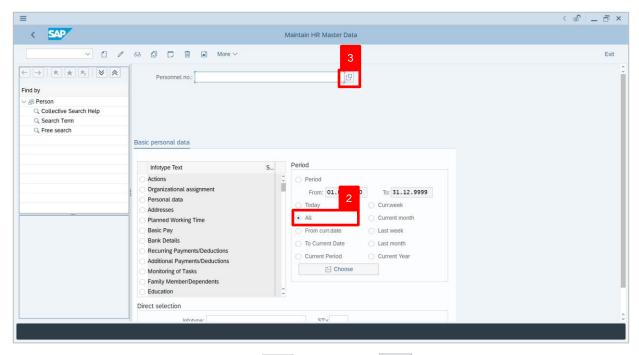
The Maintain HR Master Data (PA30) page will be displayed.





Note:

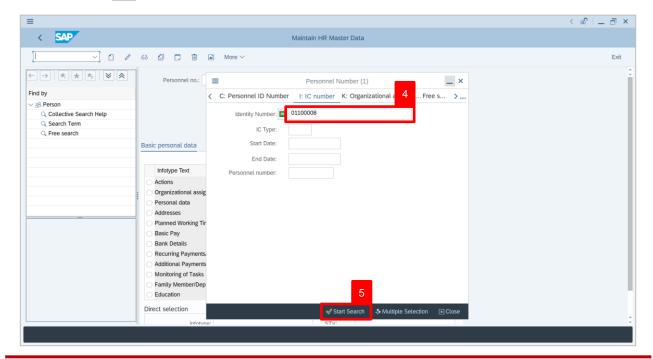
- Click on SAP Menu > Human Resources > Personnel Management > Administration > HR Master Data > PA30 – Maintain
- · User may search for the personnel using their IC number via the Lookup icon.



2. Under **Period** section, click on and select

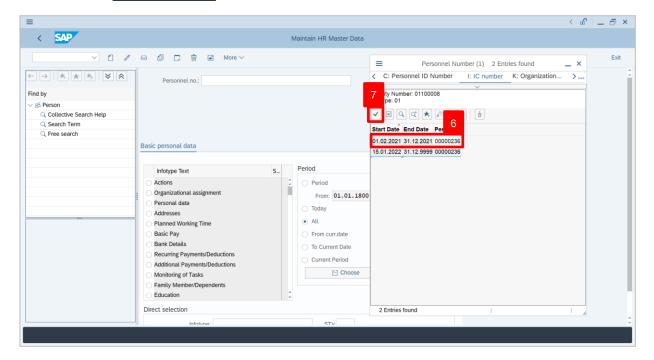
All data within this timeframe (From 01.01.1800 to 31.12.9999) will be available.

3. Click on 🕒 icon for Personnel No.

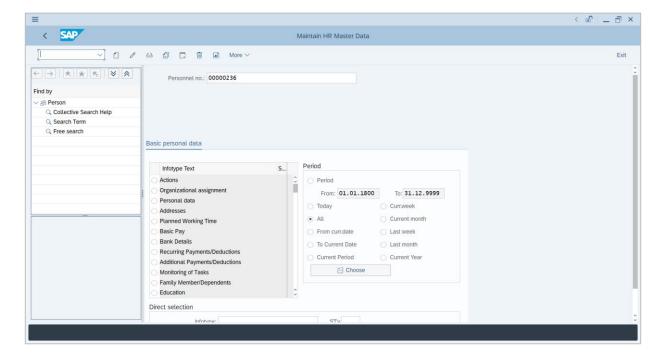




- 4. Enter the personnel IC Number.

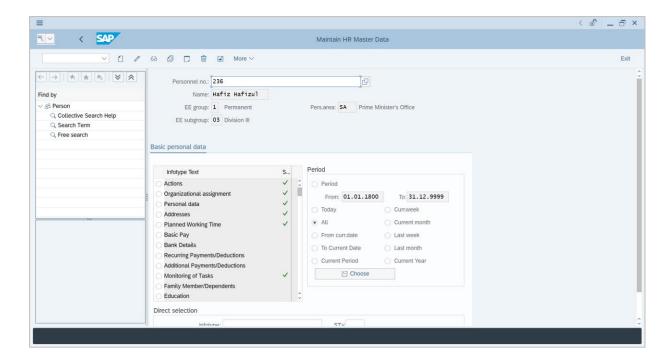


- 6. Select the searched personnel.
- 7. Click on 🗹 icon.

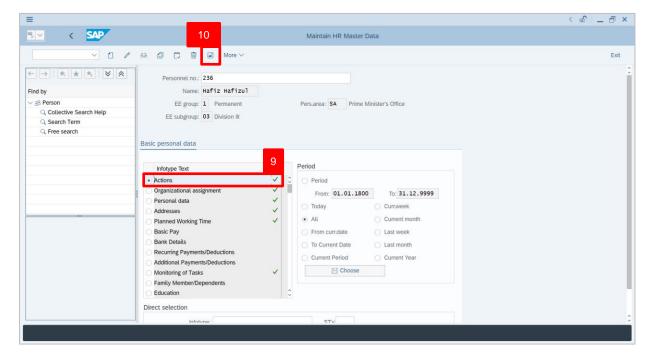


8. Press **Enter** button on the keyboard.





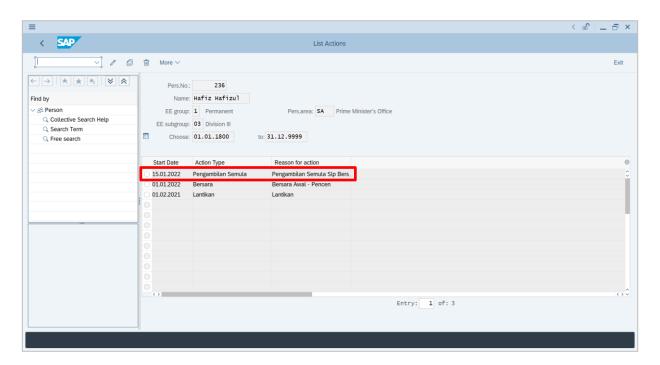
Note: The personnel information will be displayed.



- 9. Under **Basic personal data section**, click on and select Actions
- 10. Click on 🔳 icon.



The List Actions page will be displayed.



User can view the personnel actions in this page.