

SISTEM SUMBER MANUSIA

User Guide
For Clearance Agencies
Front End (FIORI)

Clearance Process
Clearance Checker
SLU1-SBPP

VERSION: 1.0



INTRODUCTION

This user guide acts as a reference for Clearance Checker (Front End User) to manage Clearance Process. 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
RR	Retirement & Resignation
PG	Pension & Gratuity

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**.



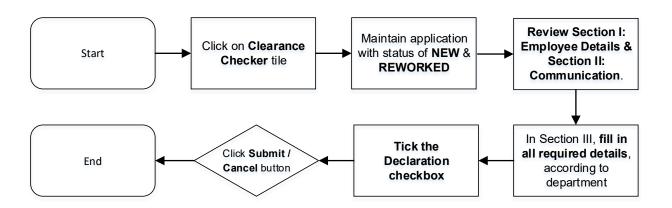
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Process Overview

Maintain Clearance Request

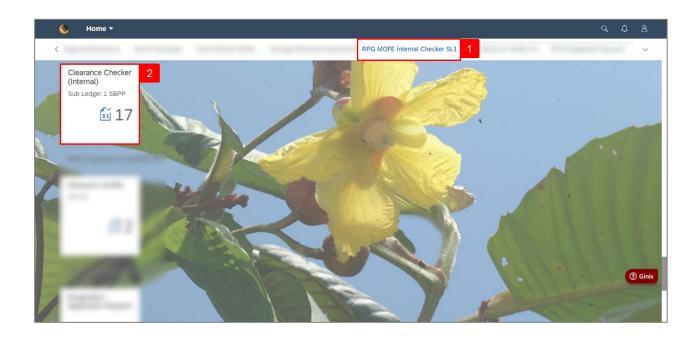




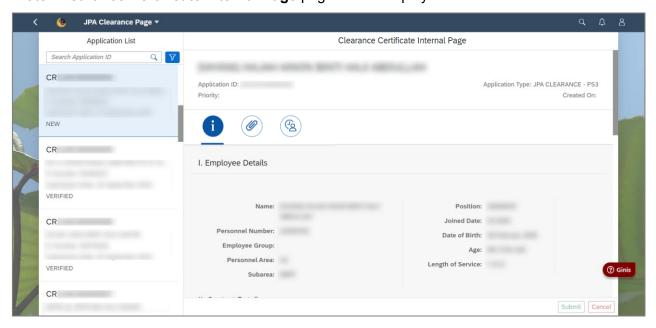
MAINTAIN	Front End User
CLEARANCE REQUEST	Clearance Checker

Log into SAP FIORI (Front End) and proceed with the following steps.

- 1. Click on RPG MOFE Internal Checker SL1 tab.
- 2. Click on Clearance Checker tile.

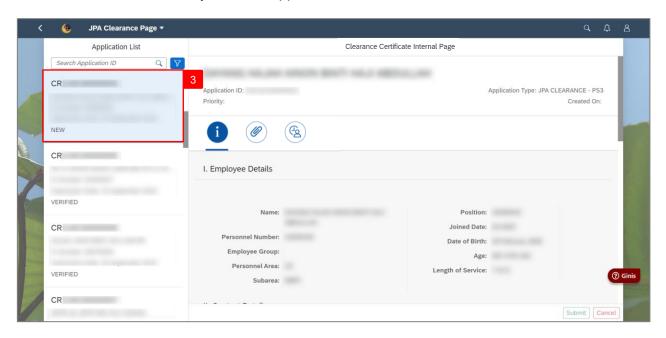


Note: Clearance Certificate Internal Page page will be displayed.



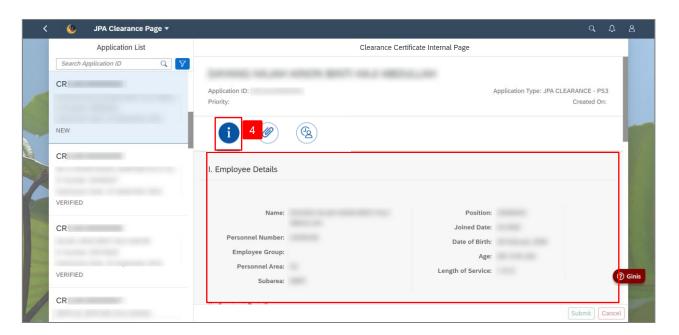


3. Clearance Checker may maintain application with status of **NEW** & **REWORKED**.



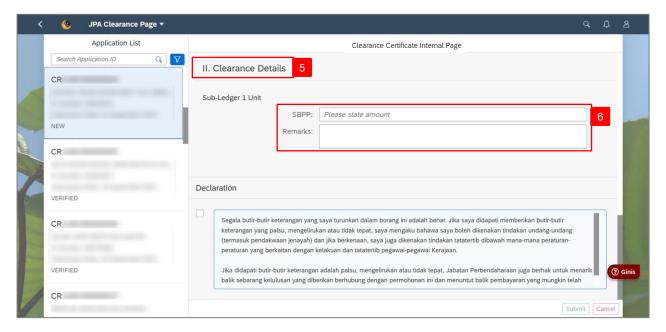
4. In the first tab, user may review Section I: Employee Details & scroll-down for Section

II: Clearance Details

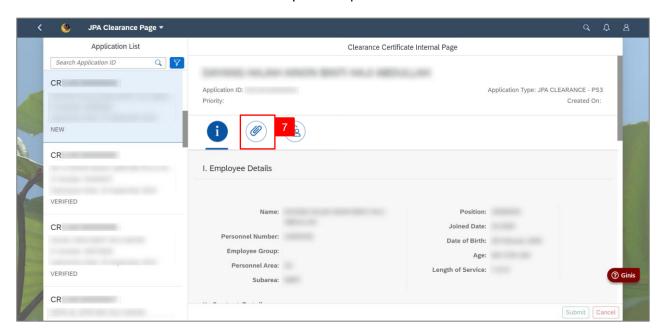




- 5. In Section II: Clearance Details, Clearance Checker are required to fill in all required details in this section.
- 6. Enter the Skim Bantuan Pinjaman Pendidikan's Debt amount and Remarks fields.

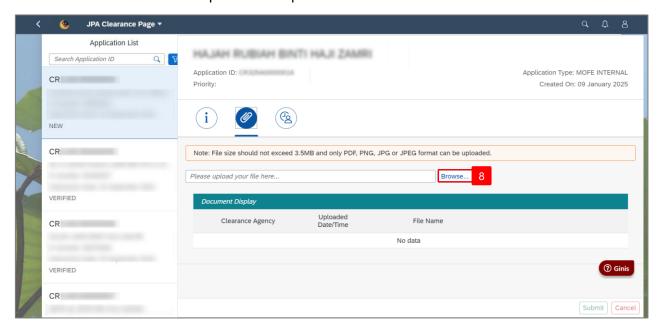


7. Click on attachment Tab review and upload required documents.

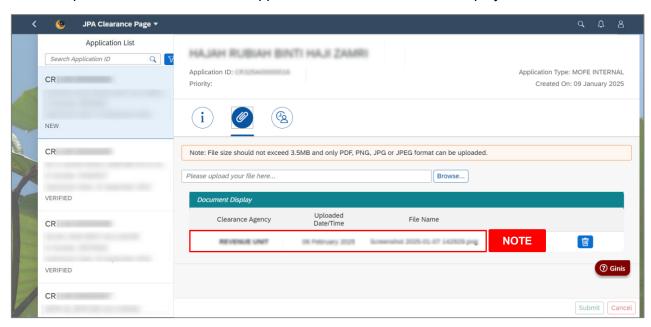




8. Click on browse button to upload the required documents.

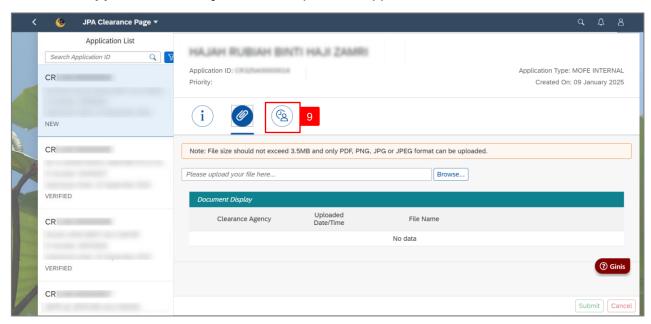


Note: Uploaded documents will be appeared under the Document Display.

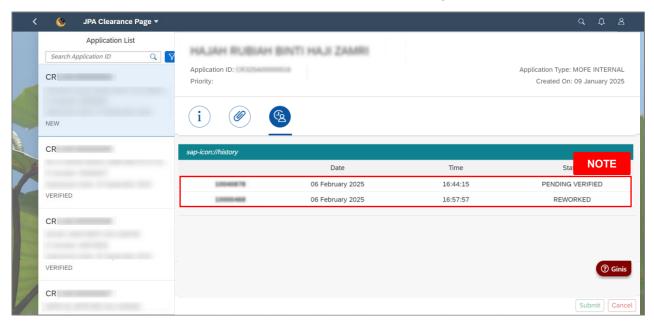




9. Click on **Application History Tab** to view previous Application status.

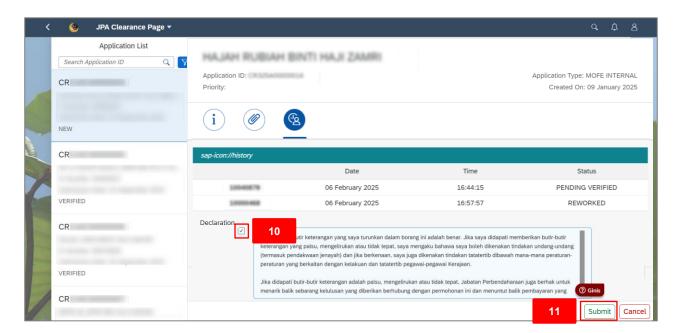


Note: Previous Application Status will be appeared under History Tab.





- 10. Once completed, Clearance Checker may tick the Declaration checkbox.
- 8. Clearance Checker may click **Submit** to **escalate the application to Clearance Verifier** or click **Cancel** to **cancel maintaining the application**.



Outcome: Once Submitted, Application escalated to Clearance Verifier & status changed to PENDING VERIFIED.