User Guide



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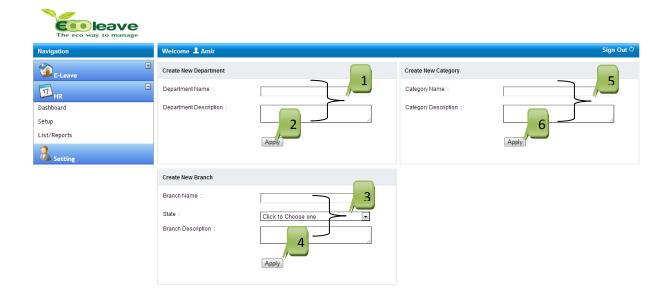


HR (1. DEPT / CAT / BRANCH)



1.1.1 Create Branch / Department / Category

- Select the [Setup] tab.
- Click the [Create Branch / Department / Category] .



Create Department

- 1. Key in the department details .
- 2. Click [Apply] button to create the department.

Create Branch

- 3. Key in the branch details.
 - 4 Click [Apply] button to create the branch.

Create Category

- 5. Key in the category details.
- 6. Click [Apply] button to create the category.



1.1.2 Edit Branch / Department / Category



Edit Branch

- 1. Change the branch details.
- 2. Select the state of branch
- 3. Click [Update] button to save the change.

Edit Department

- 4. Change the department name.
 - 5. Change the description of department.
 - 6. Click [Update] button to save the change.

Edit Category

- 7. Change the category name.
- 8. Change the description of category.
- 9. Click [Update] button to save the change.

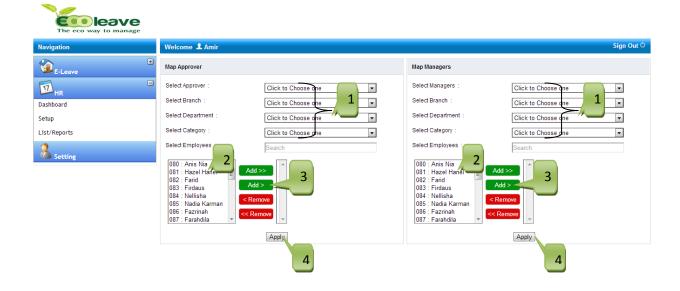


HR (2. APPROVER)



1.2.1 Create Approver

- Select the [Setup] tab.
- Click the [Create Branch / Department / Category



- 1. Select the approver details.
- 2. Select the employee for your approver.
- 3. Click [add] button to add the employee.
- 4. Click [Apply] button to submit.
- 4. Select the manager details.
- 5. Select the employee for your manager.
- 6. Click [add] button to add the employee.
- 7. Click [Apply] button to submit.



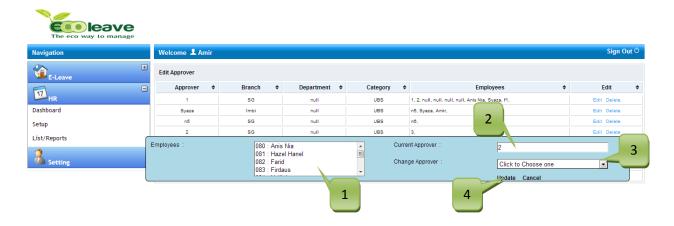
1.2.2 Approver Permission





- 1. If you want edit an existing user, click [Edit] button at the employee.
- 2. If you want delete the approver, click [Delete] button at the employee.

1.2.3 Edit Approver



- 1. Select the employee.
- 2. Key in the current approver.
- 3. Select the approver.
- 4. Click [Update] button to save .



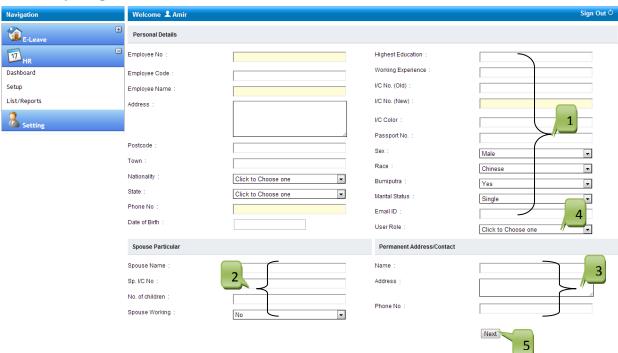
HR (3. EMPLOYEE)



1.3.1 Create Employee

- Select the [Setup] tab.
- Click the [Create Branch / Department / Category



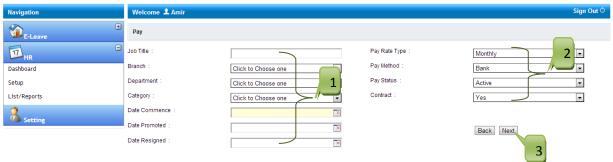


- 1. Key in the employee details.
- 2. Key in the spouse particular.
- 3. Key in your permanent address and contact.
- 4. Select the user role for your employee.
- 5. Click [next] button to continue.

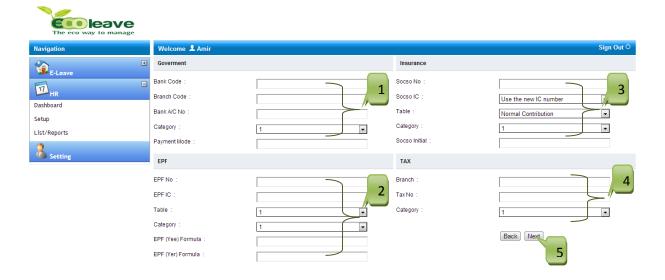
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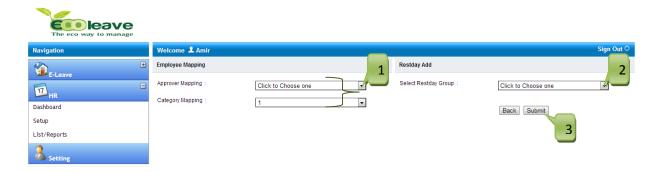
- 1. Key in your job details.
- 2. Key in your pay details.
- 3. Click [next] button to continue.



- 1. Key in your government details.
- 2. Key in your EPF details.
- 3. Key in your insurance details.
- 4. Key in your tax details.
- 5. Click [next] button to continue.

Continue at the next pages





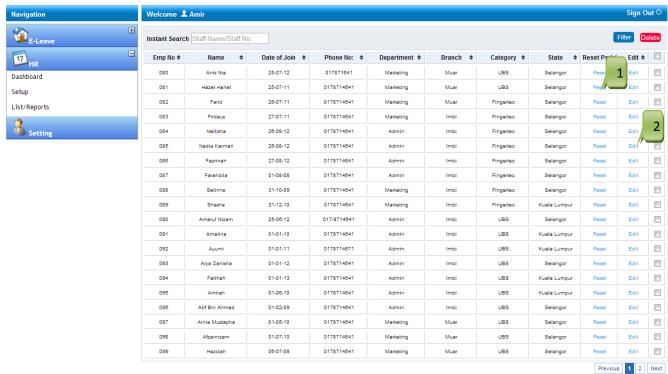
- 1. Select your employee mapping details.
- 2. Select your employee restday.
- 3. Click [submit] button to create employee.



1.3.2 User / Employee permission.

- Select the [Setup] tab.
- Click the [Edit employee] .

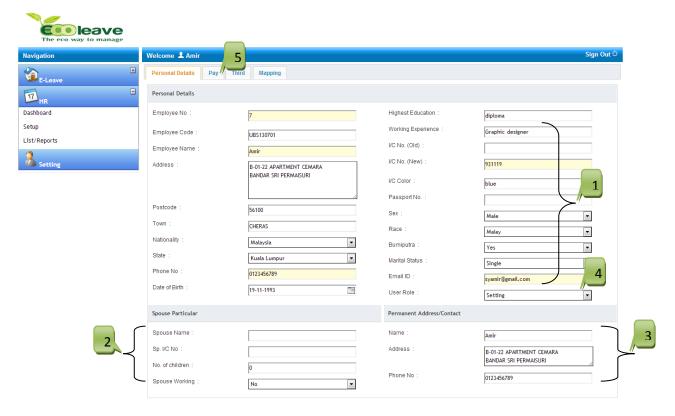




- 1 If you want to reset the password, click [Reset] button at the employee.
- 2 If you want edit an existing use, click [Edit] button at the employee
- 3. If you want delete the employee, tick and click [Delete] button at the employee.



1.3.3 Edit Employee



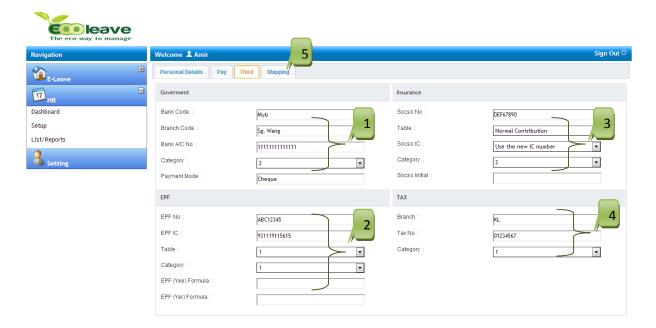
- 1. Change the employee details .
- 2. Change the spouse particular.
- 3. Change your permanent address and contact.
- 4. Select the user role for your employee .
- 5. Click [Pay] button to continue .

Continue at the next pages....





- 1. Change your job details.
- 2. Change your pay details.
- 3. Click [Third] button to continue.



- 1. Change your government details.
- 2. Change your EPF details.
- 3. Change your insurance details.
- 4. Change your tax details.
- 5. Click [Mapping] button to continue.

Continue at the next pages





- 1. Change your employee mapping details.
- 2. Change your employee restday.
- 3. Click [submit] button to save employee.

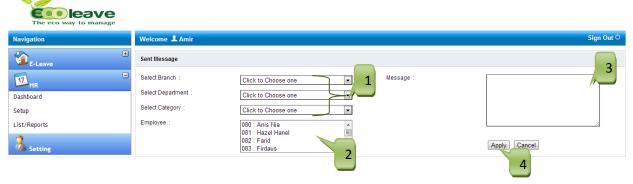


HR (4. MESSAGING)



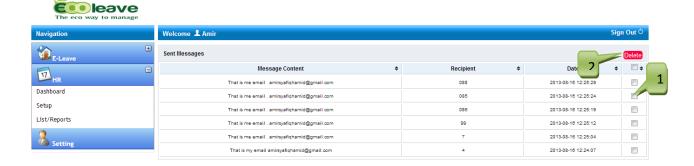
1.4.1 Send Message

- 1. Select the [Setup] tab.
- 2. Click the [Send Message] .



- 1. Select your employee details..
- 2. Select your employee.
- 3. Key in the message.
- 4. Click [Apply] button to send the message

1.4.2 Edit Message



- 1. If you want to delete the message, Tick at the message.
- 2. Click [Delete] button to delete the message.



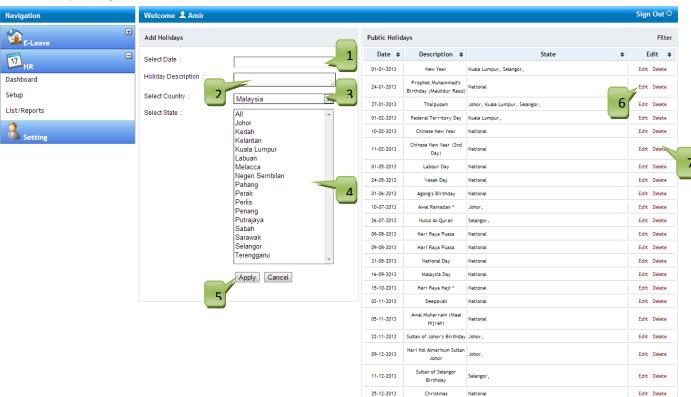
HR (5. HOLIDAYS AND LEAVE)



1.5.1 Add Holidays

- 1. Select the [Setup] tab.
- 2. Click the [Add / Edit Holidays] .



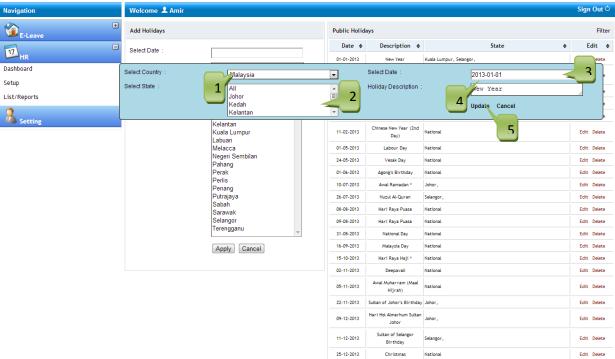


- 1. Select the date.
- 2. Key in the holiday description.
- 3. Select the country.
- 4. Select the state.
- 5. Click [Apply] button to submit.
- 6. If you want to editing an existing holidays, click [edit] button to edit the holidays.
- 7. If you want to delete the holidays, click [delete] button to delete the holidays.



1.5.2 Edit Holidays



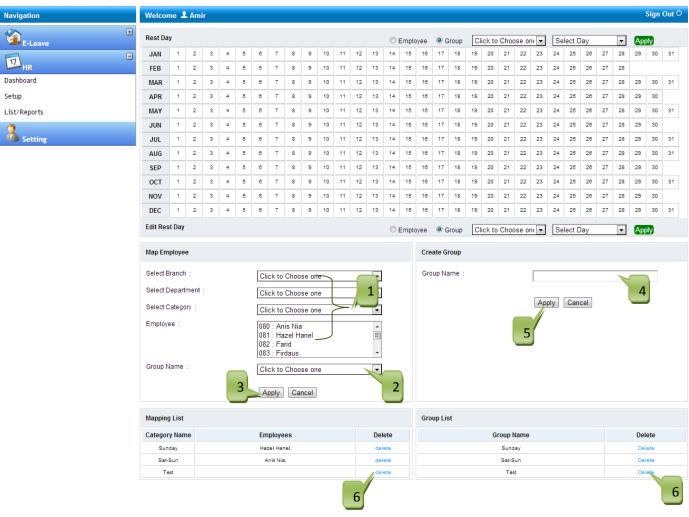


- 1. Select the Country.
- 2. Select the state.
- 3. Select the date.
- 4. Key in the holiday description.
- 5. Click [Update] button to save the changes.



1.5.3 Rest days

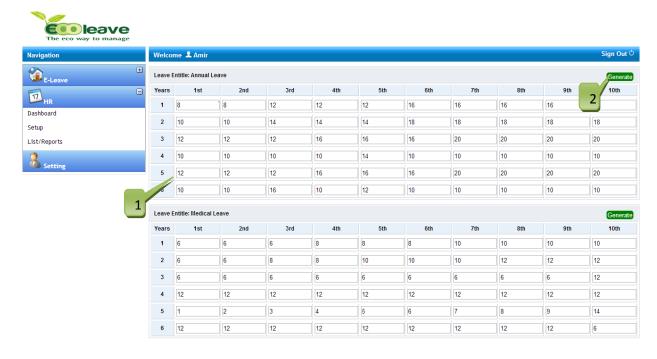




- 1. Select the employee details.
- 2. Select the group name.
- 3. Click [Apply] button to submit.
- 4. Key in the group name.
- 5. Click [Apply] button to create the group name.
- 6. If you want to delete the employee rest day or group name, click [delete] button



1.5.4 Leave Entitle

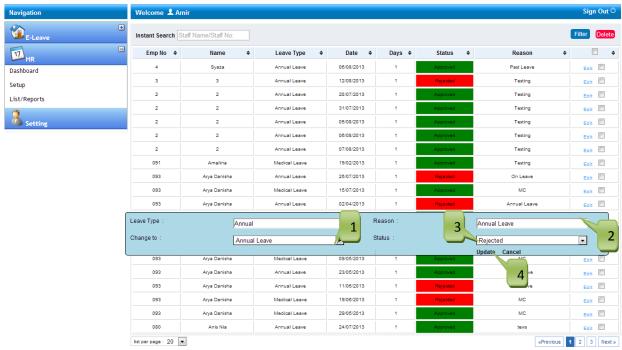


- 1. Key in the annual leave and medical leave per year.
- 2. Click [Generate] button to generate the leave.



1.5.5 Edit Leave

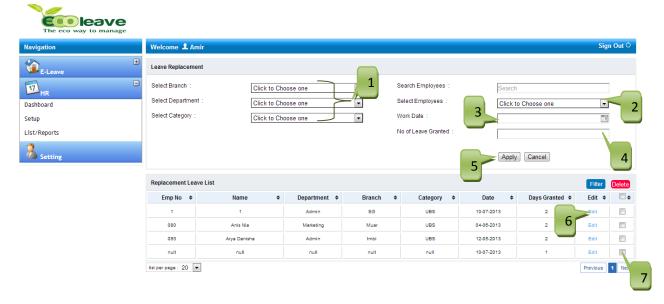




- 1. Select the leave type.
- 2. Key in the reason.
- 3. Select the status for the leave.
- 4. Click [Apply] button to create the group name.



1.5.6 Leave Replacement

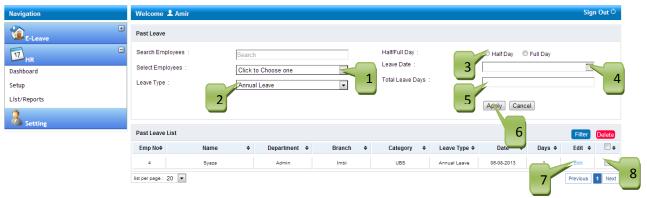


- 1. Select the department of employee.
- 2. Select the employee.
- 3. Select the work date
- 4. Key in the no. of leave granted.
- 5. Click [Apply] button to submit.
- 6. If you want edit an existing user, click [Edit] button at the employee.
- 7. If you want delete the employee leave, tick and click [Delete] button at the employee.



1.5.7 Past Leave



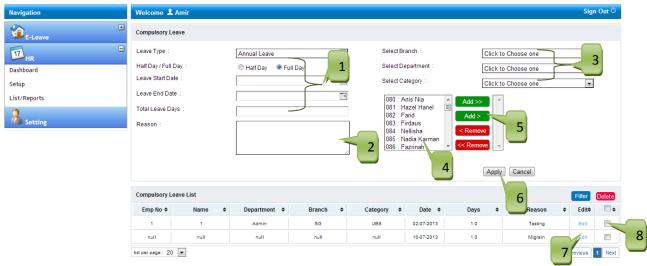


- 1. Select the employee.
- 2. Select the leave type.
- 3. Tick one of half day or full day.
- 4. Key in the leave date.
- 5. Key in the total of leave days.
- 6. Click [Apply] button to submit.
- 7. If you want edit an existing user, click [Edit] button at the employee.
- 8. If you want delete the employee leave, tick and click [Delete] button at the employee.



1.5.8 Compulsory Leave



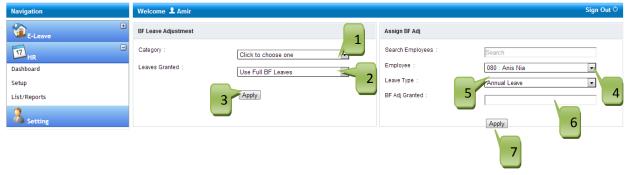


- 1. Select the leave details.
- 2. Key in the reason for ur leave.
- 3. Select the employee details.
- 4. Select the employee.
- 5. Click [Add] button to add the employee.
- 6. Click [Apply] button to submit.
- 7. If you want edit an existing user, click [Edit] button at the employee.
- 8. If you want delete the employee leave, tick and click [Delete] button at the employee.



1.5.9 Leave Control





- 1. Select the category.
- 2. Select the leaves granted.
- 3. Click [Apply] button to submit.
- 4. Select the employee.
- 5. Select the leave type.
- 6. Key in the BF Adj. granted.
- 7. Click [Apply] button to submit.



E~LEAVE (1. EMPLOYEE)



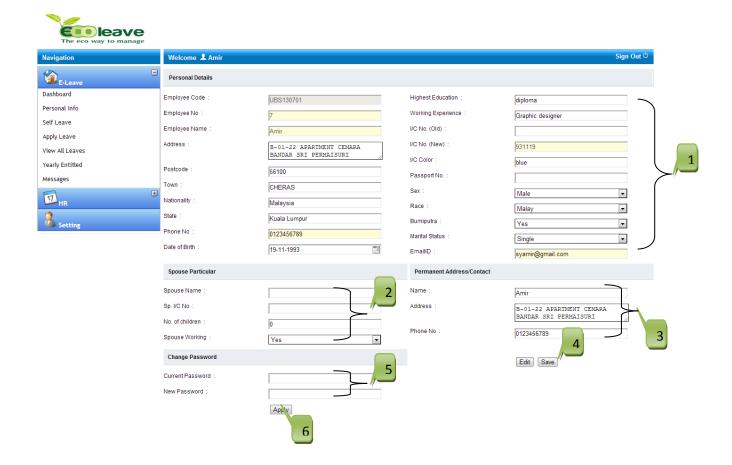
2.1.1 Personal Info Permission



1. If you want edit your personal info, click [Edit] button.



2.1.2 Edit Personal Info



- 1. Change the employee details.
- 2. Change the spouse particular.
- 3. Change your permanent address and contact.
- 4. Click [Save] button to save the change.
- 5. If you want to change the password, insert your current password and new password.
- 6. Click [Apply] button to submit.



2.1.3 Message Permission



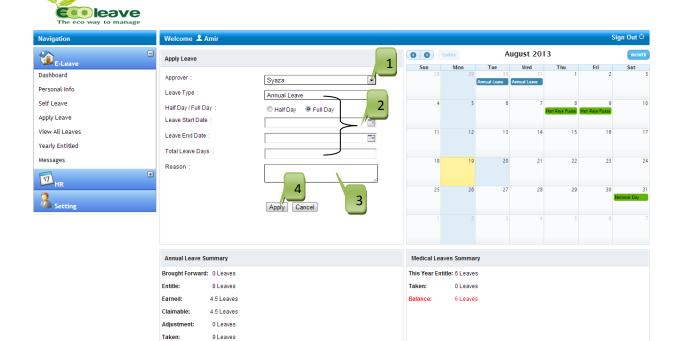
- 1. Tick or select the message
- 2. Click [Delete] button to delete the message.



E~LEAVE (2. LEAVES)



2.2.1 Apply Leaves



1. Select the approver.

Balance:

- 2. Select the employee details.
- 3. Key in the reason for your leave.
- 4. Click [Apply] button to submit.

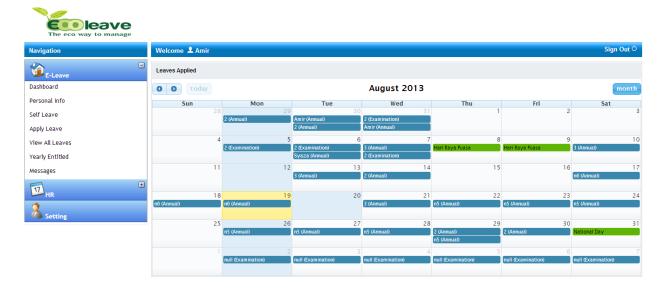


2.2.2 Self Leaves



1 If you want to cancel your leave, tick at the leave and click [Cancel] button.

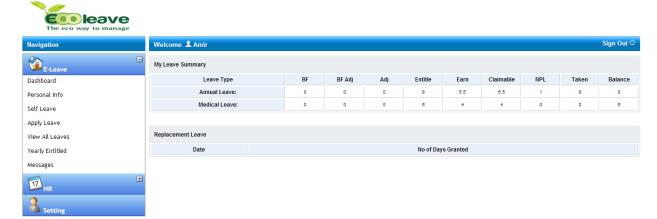
. 2.2.3 View All Leaves



• At this pages, user can see all the employee leaves and public holidays.



2.2.4 Yearly Entitled



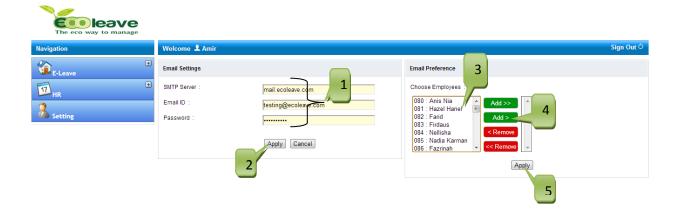
• This pages has been view the total leave of your employee at yearly.



SETTING (1. COMMUNICATION)



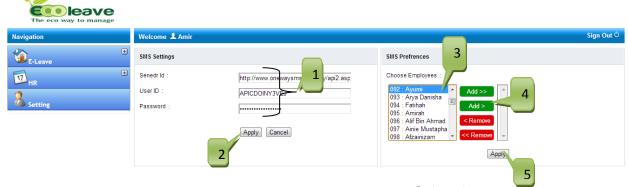
3.1.1 E-Mail Server



- 1. Key in server setting.
- 2. Click [Apply] to submit.

- 3. Select the employee.
- 4. Click [add] button to add the employee.
- 5. Click [Apply] button to submit.

3.1.2 SMS Setting



- 1. Key in the SMS setting.
- 2. Click [Apply] to submit.

- 3. Select the employee.
- 4. Click [add] button to add the employee.
- 5. Click [Apply] button to submit.



SETTING (2. Sync Path)



3.2.1 UBS Payroll Path



- 1. Choose file from your desktop.
- 2. Click [Submit] button.



SETTING (3. Backup & Restore)



3.3.1 Backup



1. Click [Apply] button to download the backup data.

3.3.2 Restore



- 1. Choose file at your desktop.
- 2. Click [Apply] button to restore the data.



SETTING (4. COMPANY PROFILE)



3.4.1 Company Details



- 1. Key in the title of your company
- 2. Key in the details about your company.
- 3. Click [Apply] button to restore the submit.

3.4.2 Company Logo



- 1. Choose image file for your company logo.
- 2. Click [Apply] button to submit.

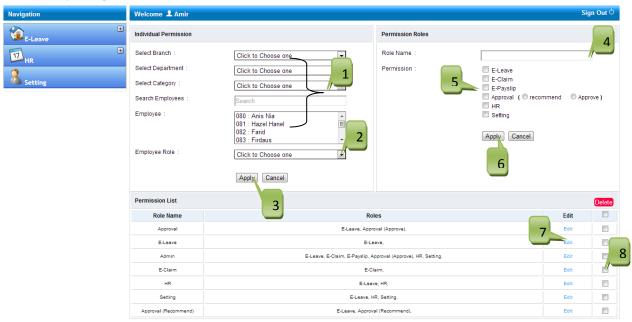


SETTING
(5. USER & ACCESS MANAGEMENT)



3.5.1 Permission





- 1. Select your employee details.
- 2. Select your employee role
- 3. Click [Apply] button to submit.
- 4. Key in your role name.
- 5. Select your permission.
- 6. Click [Apply] button to submit.
- 7. If you want edit an existing use, click [Edit] button at the permission role.
- 8. If you want delete the employee, tick and click [Delete] button at the permission role.