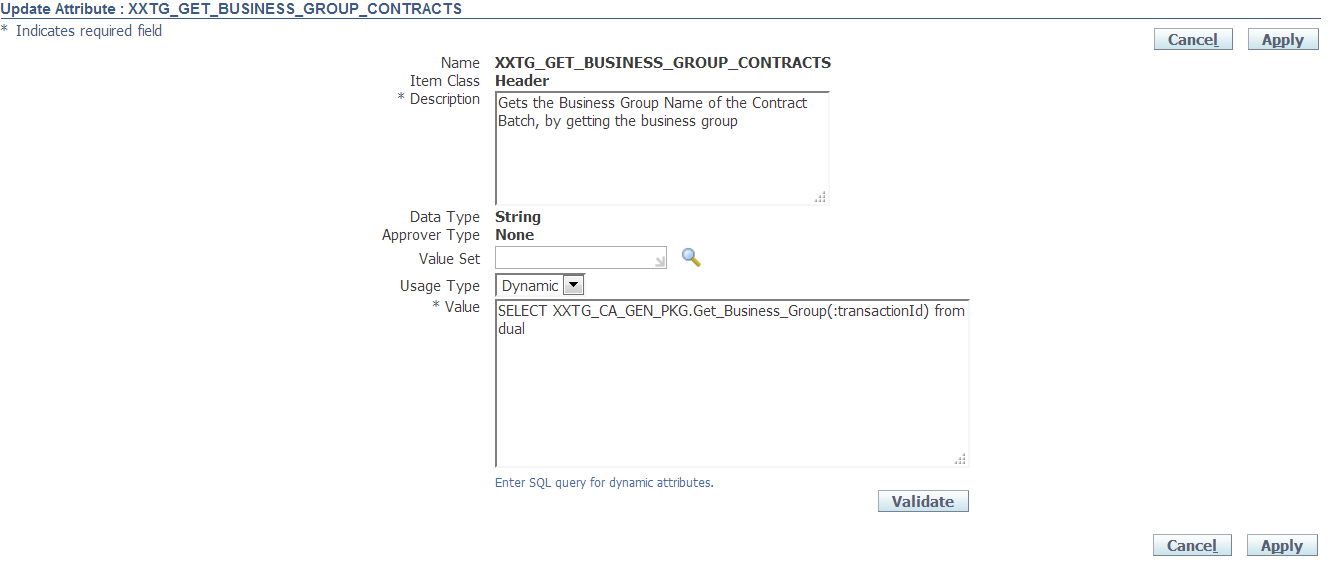
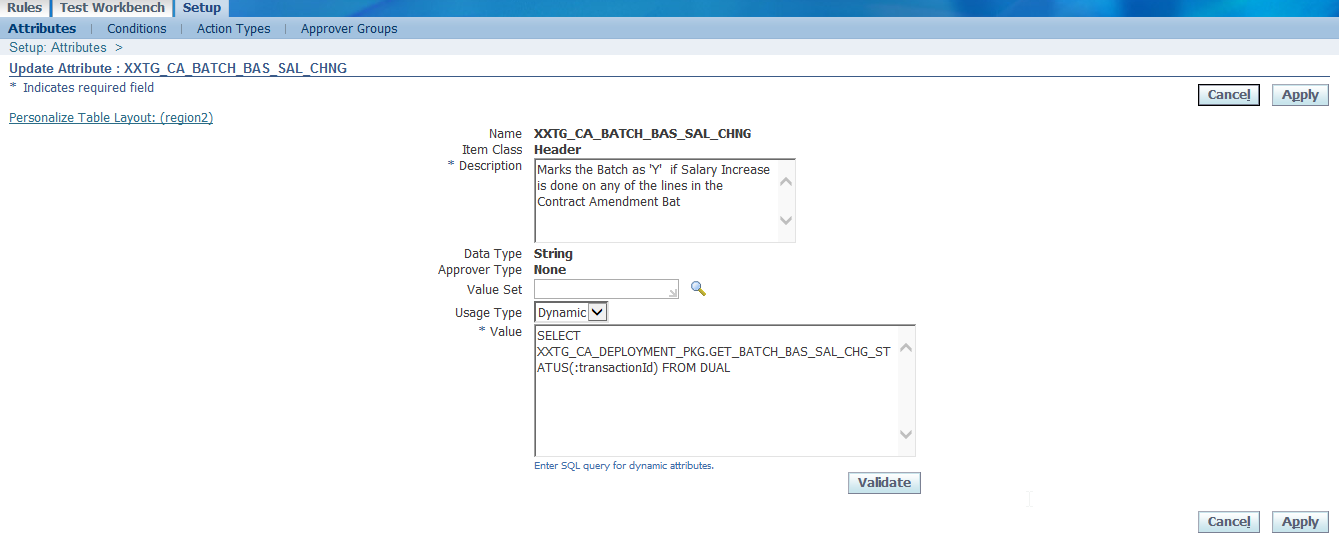


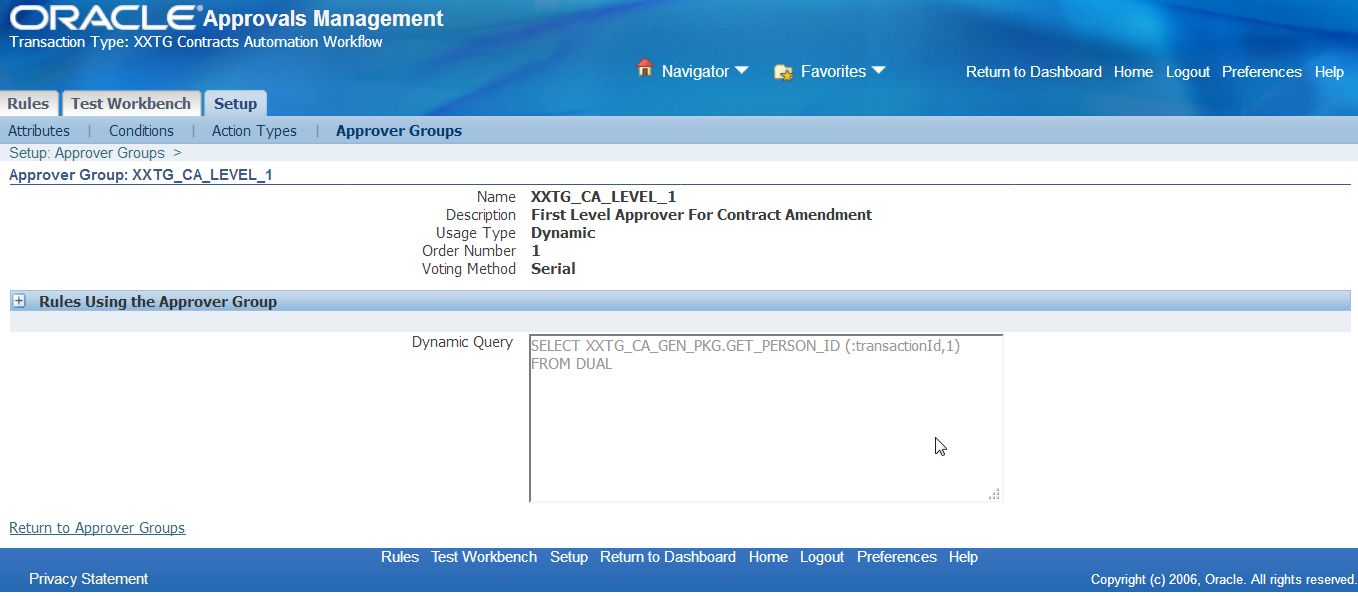
Attribute

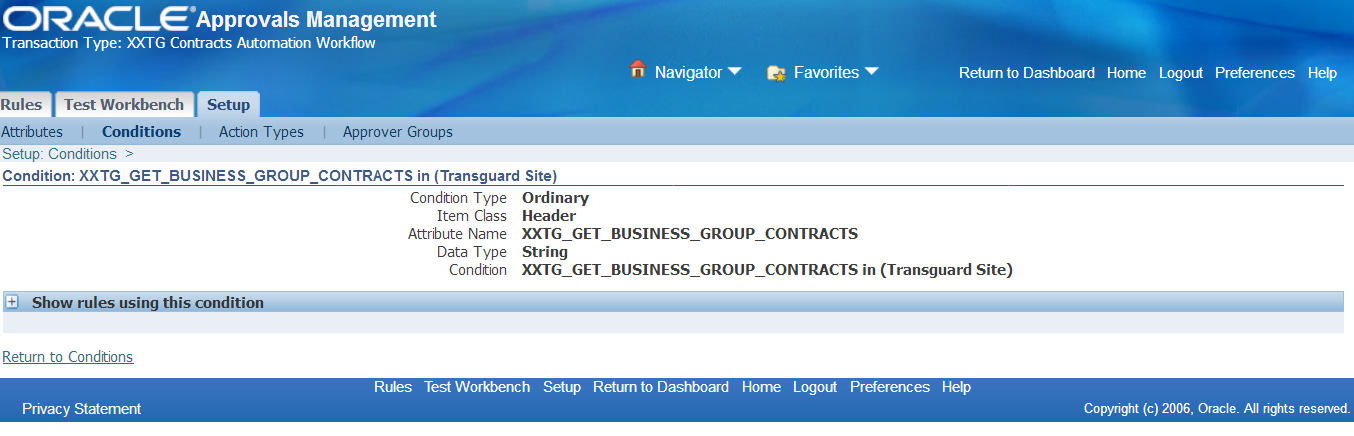


|  |  |
| --- | --- |
| Name | XXTG\_GET\_BUSINESS\_GROUP\_CONTRACTS http://dhoodev02v.transguard.ae:8001/OA_HTML/cabo/images/swan/t.gif |
| Item Class | Header http://dhoodev02v.transguard.ae:8001/OA_HTML/cabo/images/swan/t.gif |
| Description | Gets the Business Group Name of the contract Batch, by getting the business group |
| Data Type | String |
| Usage Type | Dynamic |
| Value | SELECT XXTG\_CA\_GEN\_PKG.GET\_BUSINESS\_GROUP(:transactionId) FROM DUAL |

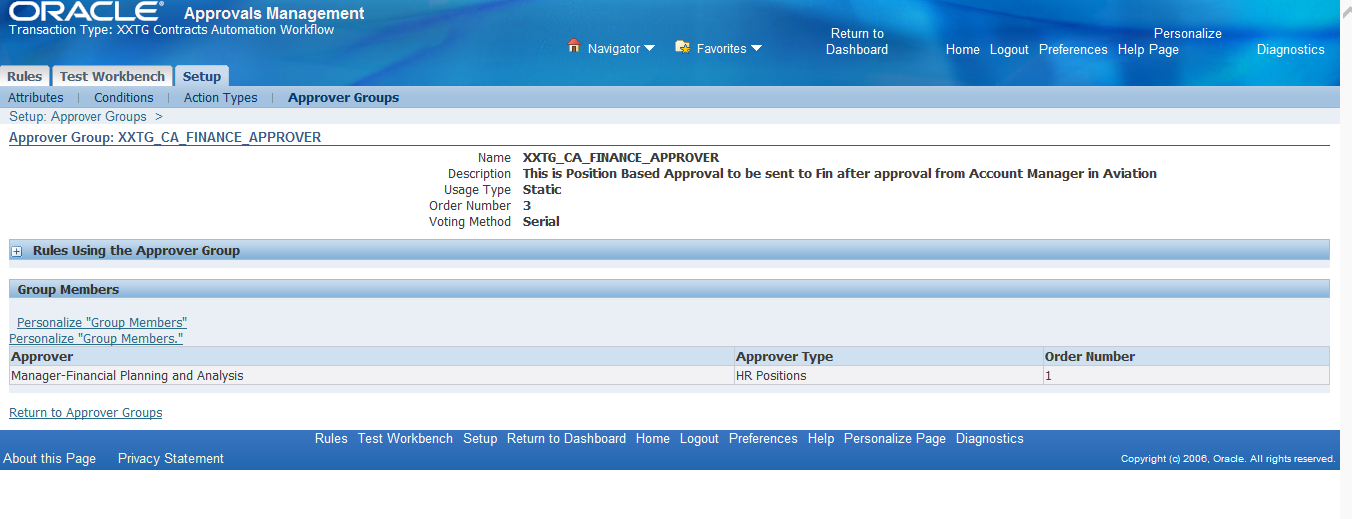


|  |  |
| --- | --- |
| Name | XXTG\_CA\_BATCH\_BAS\_SAL\_CHNG http://dhoodev02v.transguard.ae:8001/OA_HTML/cabo/images/swan/t.gif |
| Item Class | Header http://dhoodev02v.transguard.ae:8001/OA_HTML/cabo/images/swan/t.gif |
| Description | Marks the Batch as 'Y' if Salary Increase is done on any of the lines in the Contract Amendment Bat |
| Data Type | String |
| Usage Type | Dynamic |
| Value | SELECT XXTG\_CA\_DEPLOYMENT\_PKG.GET\_BATCH\_BAS\_SAL\_CHG\_STATUS(:transactionId) FROM DUAL |

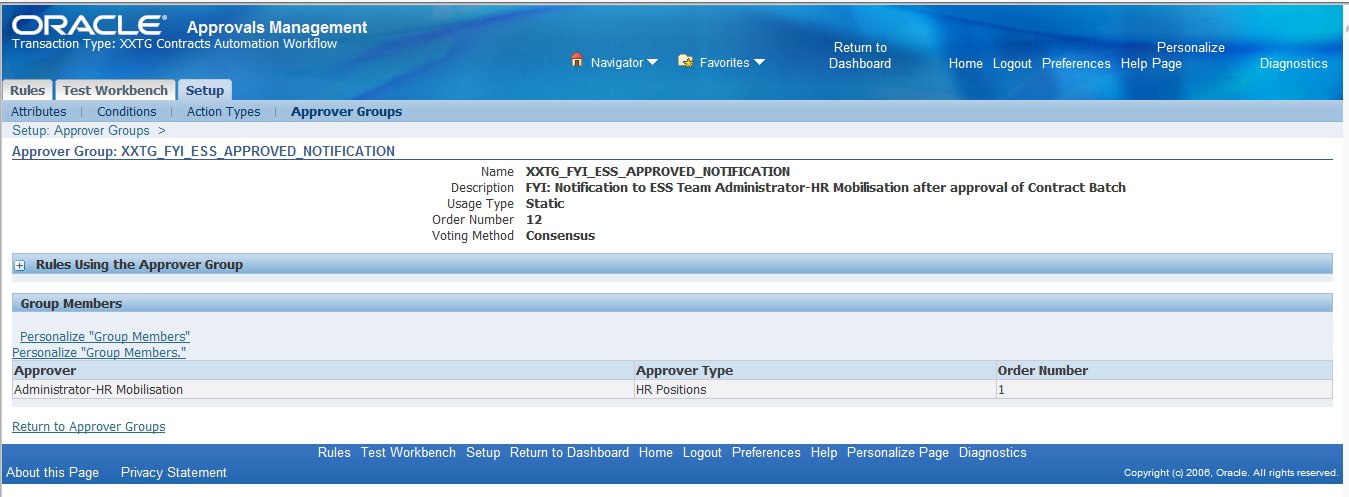




Approver Group Setup

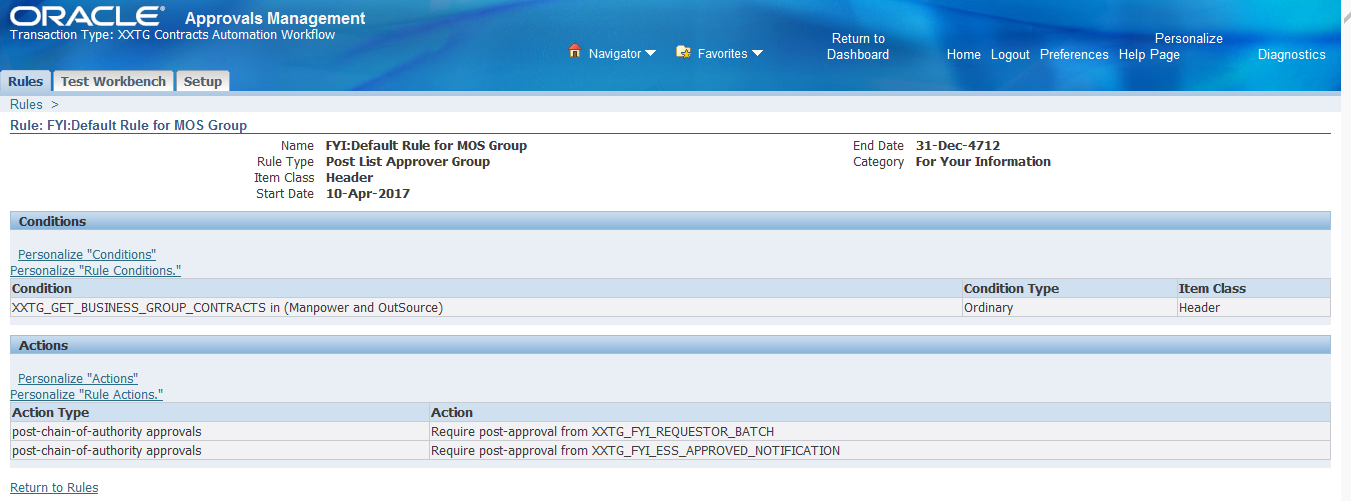


|  |  |
| --- | --- |
| Name | XXTG\_CA\_FINANCE\_APPROVER |
| Description | This is Position Based Approval to be sent to Fin after approval from Account Manager in Aviation |
| Usage Type | Static |
| Order Number | 3 |
| Voting Method | Serial |
| Approver | Manager-Financial Planning and Analysis |
| Approver Type | HR Positions |
| Order Number | 1 |

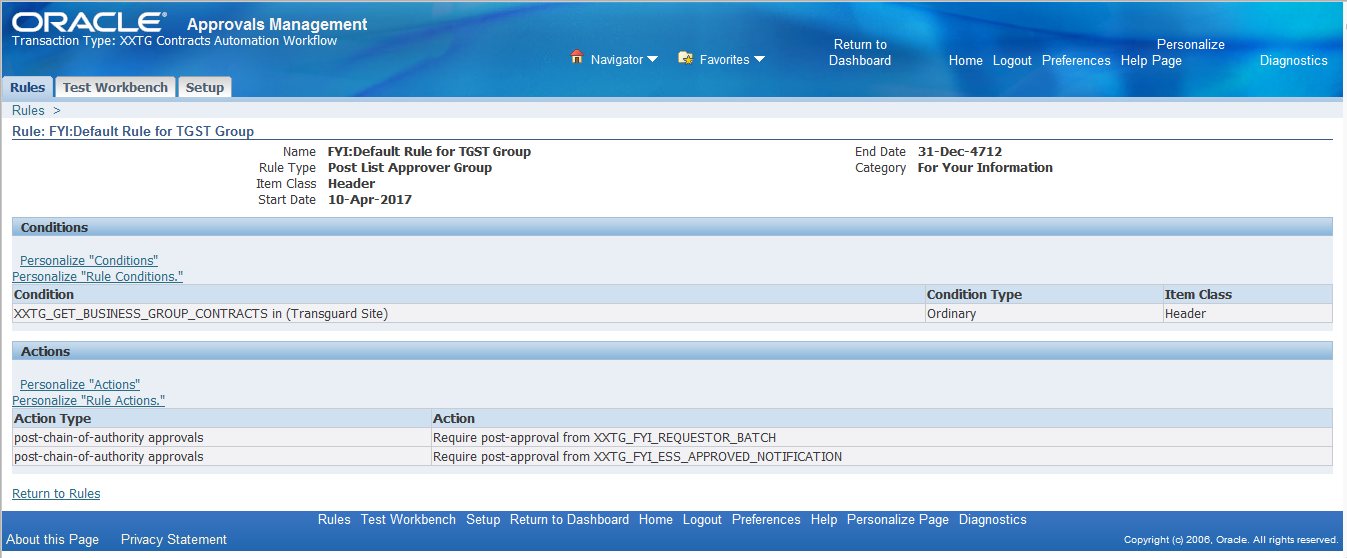


|  |  |
| --- | --- |
| Name | XXTG\_FYI\_ESS\_APPROVED\_NOTIFICATION |
| Description | FYI: Notification to ESS Team Administrator-HR Mobilisation after approval of Contract Batch http://dhoodev02v.transguard.ae:8001/OA_HTML/cabo/images/swan/t.gif |
| Usage Type | Static |
| Order Number | 12 |
| Voting Method | Serial |
| Approver | Administrator-HR Mobilisation |
| Approver Type | HR Positions |
| Order Number | 1 |

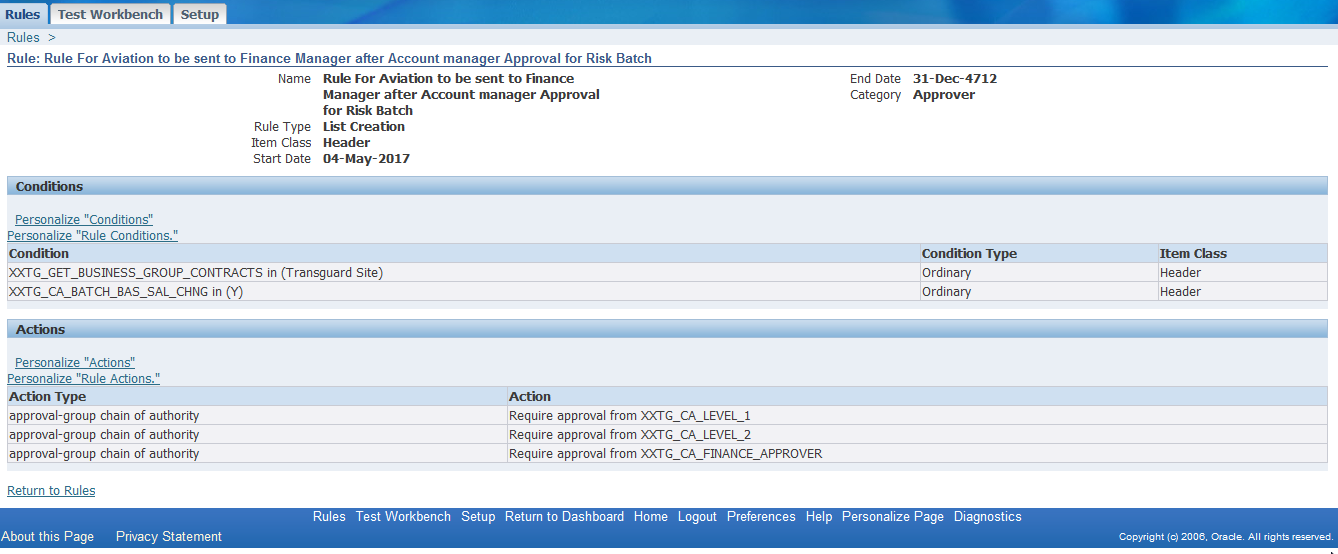
Rules



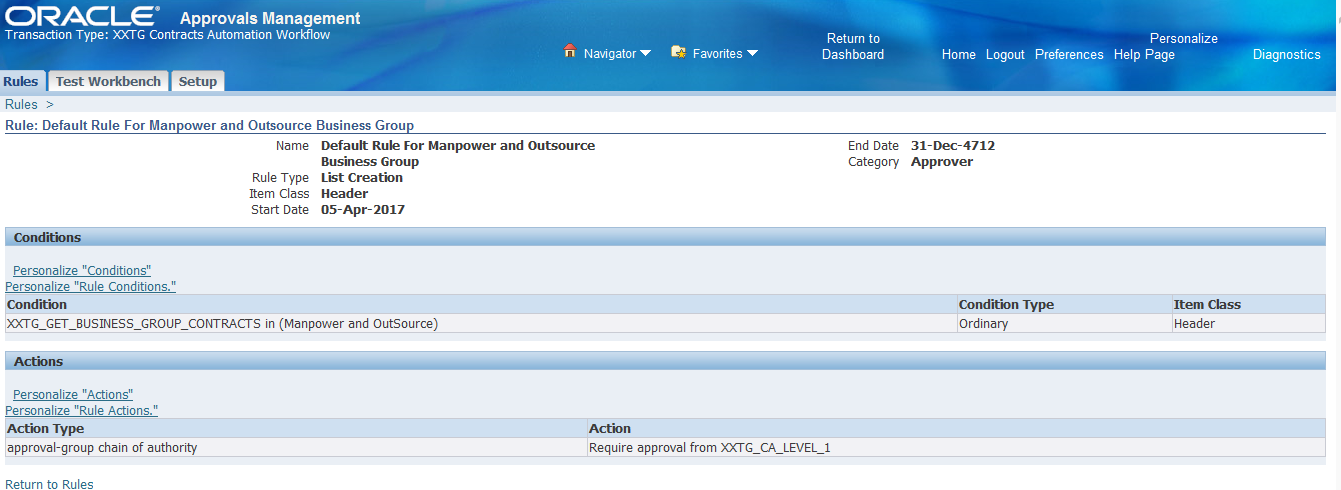
|  |  |
| --- | --- |
| Name | FYI:Default Rule for MOS Group |
| Rule Type | Post List Approver Group |
| Category | For Your Information |
| Condition | XXTG\_GET\_BUSINESS\_GROUP\_CONTRACTS in (Manpower and OutSource) |
|  |  |
| Action Type |  |
| post-chain-of-authority approvals | Require post-approval from XXTG\_FYI\_REQUESTOR\_BATCH |
| post-chain-of-authority approvals | Require post-approval from XXTG\_FYI\_ESS\_APPROVED\_NOTIFICATION |



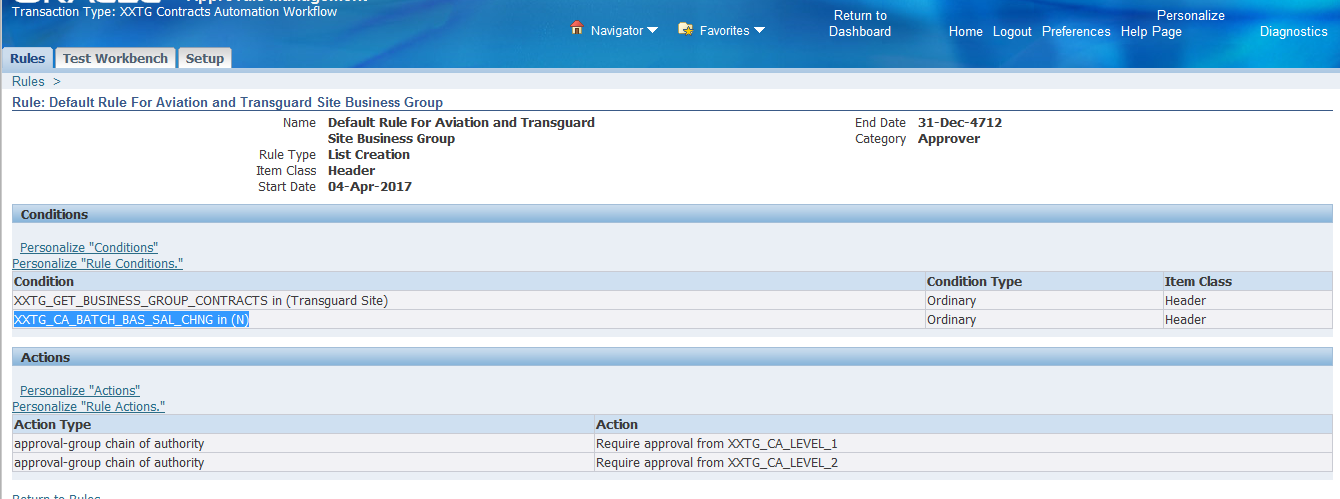
|  |  |
| --- | --- |
| Name | FYI:Default Rule for TGST Group |
| Rule Type | Post List Approver Group |
| Category | For Your Information |
| Condition | XXTG\_GET\_BUSINESS\_GROUP\_CONTRACTS in (Transguard Site) |
|  |  |
| Action Type |  |
| post-chain-of-authority approvals | Require post-approval from XXTG\_FYI\_REQUESTOR\_BATCH |
| post-chain-of-authority approvals | Require post-approval from XXTG\_FYI\_ESS\_APPROVED\_NOTIFICATION |



|  |  |
| --- | --- |
| Name | Rule For Aviation to be sent to Finance Manager after Account manager Approval |
| Rule Type | Post List Approver Group |
| Category | Approver |
| Condition | XXTG\_GET\_BUSINESS\_GROUP\_CONTRACTS in (Transguard Site) |
| Condition | XXTG\_CA\_BATCH\_BAS\_SAL\_CHNG in (Y) |
| Action Type |  |
| approval-group chain of authority | Require approval from XXTG\_CA\_LEVEL\_1 |
| approval-group chain of authority | Require approval from XXTG\_CA\_LEVEL\_2 |
| approval-group chain of authority | Require approval from XXTG\_CA\_FINANCE\_APPROVER |



|  |  |
| --- | --- |
| Name | Default Rule For Manpower and Outsource Business Group |
| Rule Type | Default Rule For Manpower and Outsource Business Group |
| Category | Approver |
| Condition | XXTG\_GET\_BUSINESS\_GROUP\_CONTRACTS in (Manpower and OutSource) |
|  |  |
| Action Type |  |
| approval-group chain of authority | Require approval from XXTG\_CA\_LEVEL\_1 |
|  |  |
|  |  |

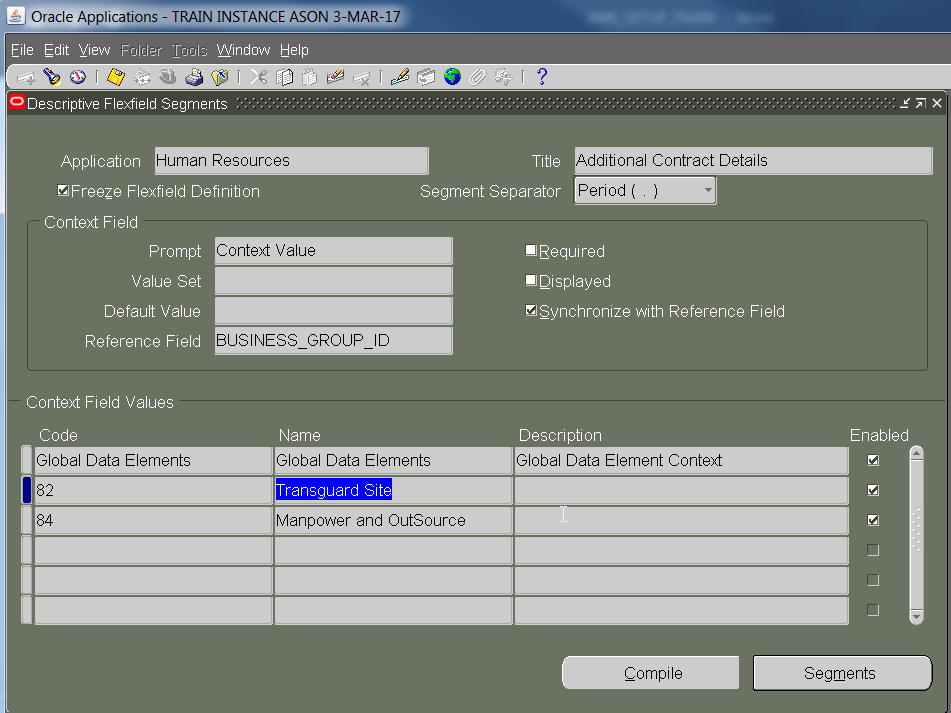


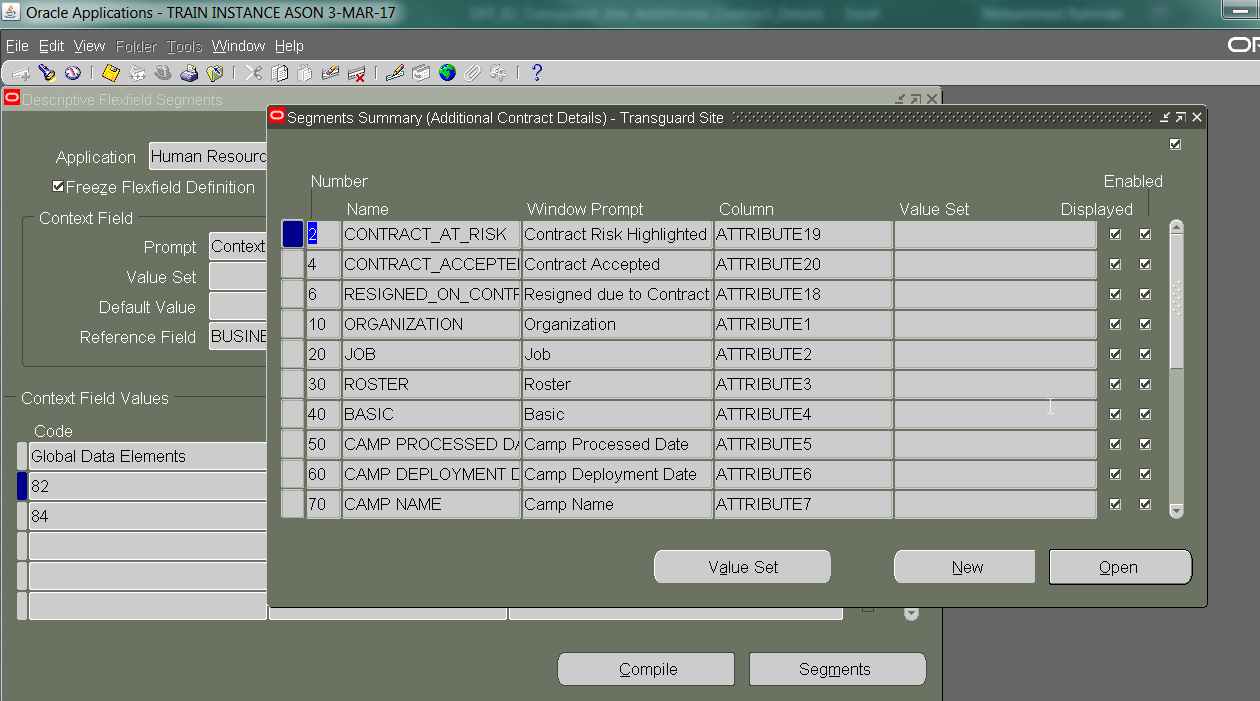
|  |  |
| --- | --- |
| Name | Default Rule For Aviation and Transguard Site Business Group http://dhoodev02v.transguard.ae:8001/OA_HTML/cabo/images/swan/t.gif |
| Rule Type | Approver |
|  |  |
| Condition | XXTG\_GET\_BUSINESS\_GROUP\_CONTRACTS in (Transguard Site) |
| Condition | XXTG\_CA\_BATCH\_BAS\_SAL\_CHNG in (N) |
| Action Type |  |
| approval-group chain of authority | Require approval from XXTG\_CA\_LEVEL\_1 |
| approval-group chain of authority | Require approval from XXTG\_CA\_LEVEL\_2 |
|  |  |

It is not possible to upload LDT for difference in changes /Renaming of columns in DFF

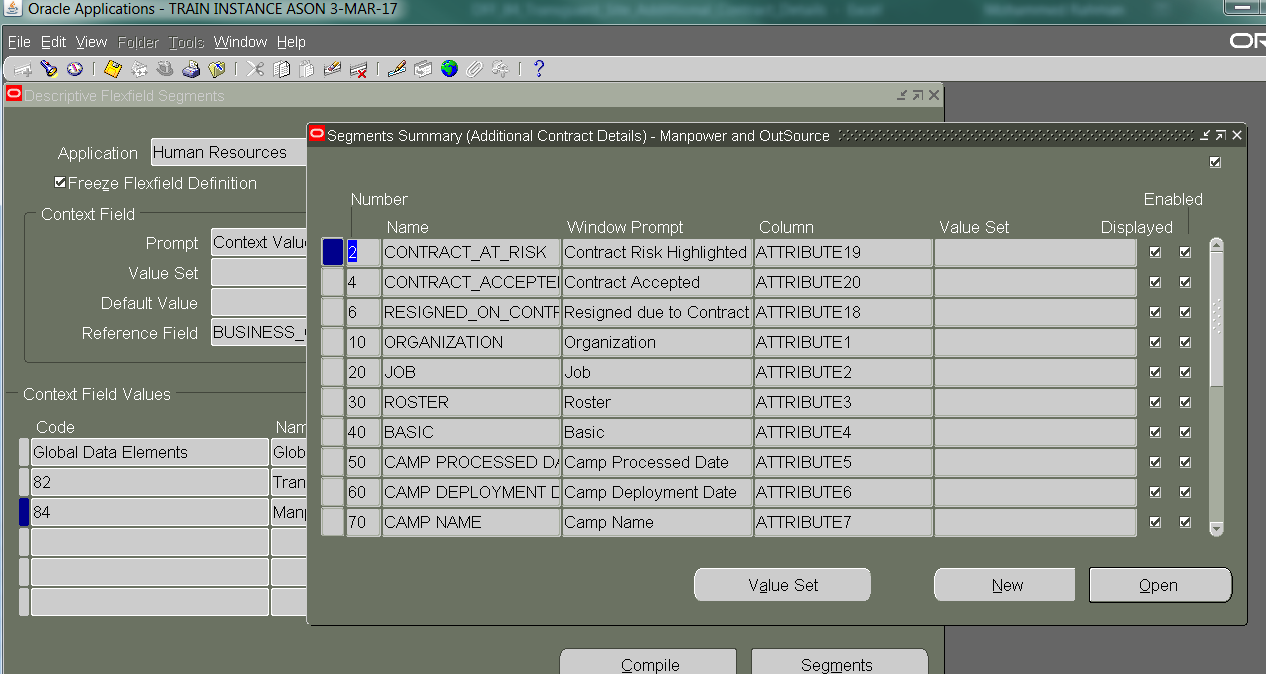
For this we would need to copy the setup from Train to Production.

Following are the snapshots



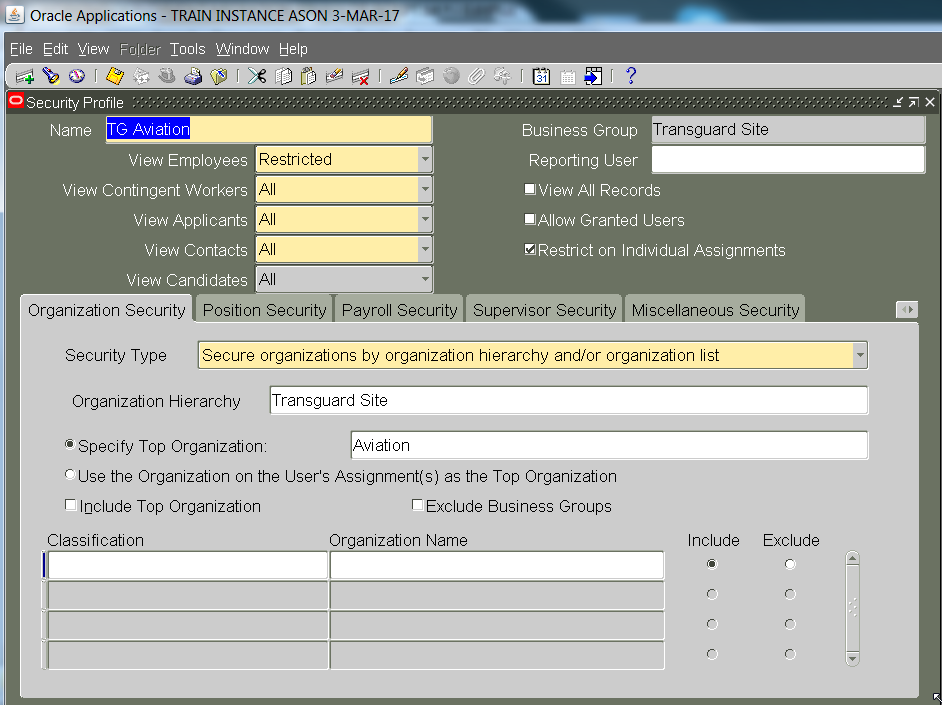


|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Number | Name | Window Prompt | Column | Value Set | Displayed | Enabled |
| 2 | CONTRACT\_AT\_RISK | Contract Risk Highlighted | ATTRIBUTE19 |  | \* | \* |
| 4 | CONTRACT\_ACCEPTED | Contract Accepted | ATTRIBUTE20 |  | \* | \* |
| 6 | RESIGNED\_ON\_CONTRACT\_RECEIPT | Resigned due to Contract | ATTRIBUTE18 |  | \* | \* |
| 10 | ORGANIZATION | Organization | ATTRIBUTE1 |  | \* | \* |
| 20 | JOB | Job | ATTRIBUTE2 |  | \* | \* |
| 30 | ROSTER | Roster | ATTRIBUTE3 |  | \* | \* |
| 40 | BASIC | Basic | ATTRIBUTE4 |  | \* | \* |
| 50 | CAMP PROCESSED DATE | Camp Processed Date | ATTRIBUTE5 |  | \* | \* |
| 60 | CAMP DEPLOYMENT DATE | Camp Deployment Date | ATTRIBUTE6 |  | \* | \* |
| 70 | CAMP NAME | Camp Name | ATTRIBUTE7 |  | \* | \* |
| 80 | CAMP ROOM NAME | Camp Room Name | ATTRIBUTE8 |  | \* | \* |
| 90 | Operations Manager Person ID | Operations Manager Person ID | ATTRIBUTE9 |  | \* | \* |
| 100 | CAMP\_UPDATED\_BY | Camp Updated By | ATTRIBUTE10 |  | \* | \* |
| 110 | HRA\_FLAG | HRA Flag | ATTRIBUTE11 |  | \* | \* |
| 120 | ASSIGNMENT\_FLAG | Assignment Flag | ATTRIBUTE12 |  | \* | \* |
| 130 | SAL\_FLAG | Salary Flag | ATTRIBUTE13 |  | \* | \* |
| 140 | TRA\_FLAG | TRA Flag | ATTRIBUTE14 |  | \* | \* |
| 150 | CONTRACT\_PRINT\_DATE | Contract Print Date | ATTRIBUTE15 |  | \* | \* |
| 160 | CONTRACT\_PRINT\_BY\_STAFF | Contract Printed by | ATTRIBUTE16 |  | \* | \* |
| 170 | RECEIVED\_CONTRACT\_SIGNED | Contract Signed and Received Date | ATTRIBUTE17 |  | \* | \* |

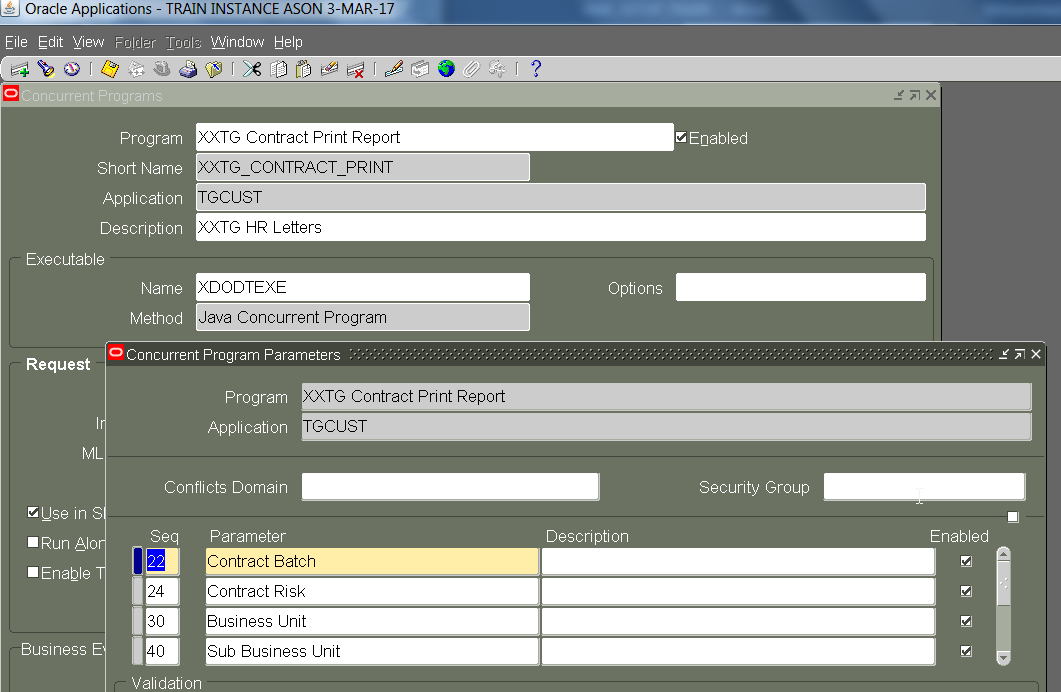


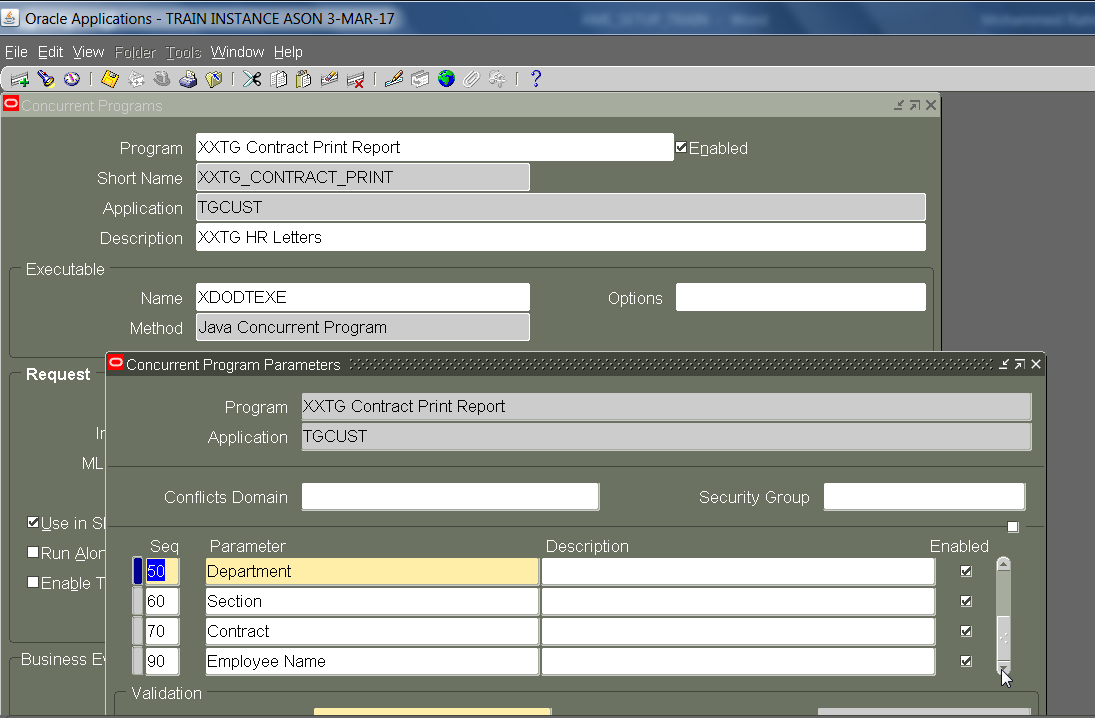
|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Number | Name | Window Prompt | Column | Value Set | Displayed | Enabled |
| 2 | CONTRACT\_AT\_RISK | Contract Risk Highlighted | ATTRIBUTE19 |  | \* | \* |
| 4 | CONTRACT\_ACCEPTED | Contract Accepted | ATTRIBUTE20 |  | \* | \* |
| 6 | RESIGNED\_ON\_CONTRACT\_RECEIPT | Resigned due to Contract | ATTRIBUTE18 |  | \* | \* |
| 10 | ORGANIZATION | Organization | ATTRIBUTE1 |  | \* | \* |
| 20 | JOB | Job | ATTRIBUTE2 |  | \* | \* |
| 30 | ROSTER | Roster | ATTRIBUTE3 |  | \* | \* |
| 40 | BASIC | Basic | ATTRIBUTE4 |  | \* | \* |
| 50 | CAMP PROCESSED DATE | Camp Processed Date | ATTRIBUTE5 |  | \* | \* |
| 60 | CAMP DEPLOYMENT DATE | Camp Deployment Date | ATTRIBUTE6 |  | \* | \* |
| 70 | CAMP NAME | Camp Name | ATTRIBUTE7 |  | \* | \* |
| 80 | CAMP ROOM NAME | Camp Room Name | ATTRIBUTE8 |  | \* | \* |
| 90 | Operations Manager Person Emai | Operations Manager Person Email | ATTRIBUTE9 |  | \* | \* |
| 100 | CAMP\_UPDATED\_BY | Camp Room Name | ATTRIBUTE10 |  | \* | \* |
| 110 | HRA\_FLAG | HRA\_FLAG | ATTRIBUTE11 |  | \* | \* |
| 120 | ASSIGNMENT\_FLAG | Assignment Flag | ATTRIBUTE12 |  | \* | \* |
| 130 | SAL\_FLAG | Salary Flag | ATTRIBUTE13 |  | \* | \* |
| 140 | TRA\_FLAG | TRA Flag | ATTRIBUTE14 |  | \* | \* |
| 150 | CONTRACT\_PRINT\_DATE | Contract Print Date | ATTRIBUTE15 |  | \* | \* |
| 160 | CONTRACT\_PRINT\_BY\_STAFF | Contract Printed by | ATTRIBUTE16 |  | \* | \* |
| 170 | RECEIVED\_CONTRACT\_SIGNED | Contract Signed and Received Date | ATTRIBUTE17 |  | \* | \* |

## Security Group Profile Setup



Need to Ensure all the setup of Concurrent Program **XXTG Contract Print Report** is same as TRAIN Instance





Need to Update Concurrent Program for

