ESS USER MANUAL

PREPARED FOR: RWANDAIR

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1.User log in

The Employee Self-Service Portal is accessible via URL: http://ess.rwandair.com/

Log in page:

	Employee Self-Service Portal
WB No	
Password	
	LOGIN
	Forgot Password ? Create New Password

- 1. **WB NO:** Login NO.
- 2. **Password:** Login password.
- 3. To log into the system, enter your login NO in **WB NO** and login password in **Password** fields.
- 4. Click "Login".
- 5. You will be directed to the landing page once you have successfully logged into the system.
- 6. You will be prompted with error message when:
 - 1. **WB NO or Password** is blank.
 - 2. Incorrect user ID or password.

2.Portal Home Page

After you log in to ESS Portal you will see the main dashboard. The dashboard is displayed in the figure below:

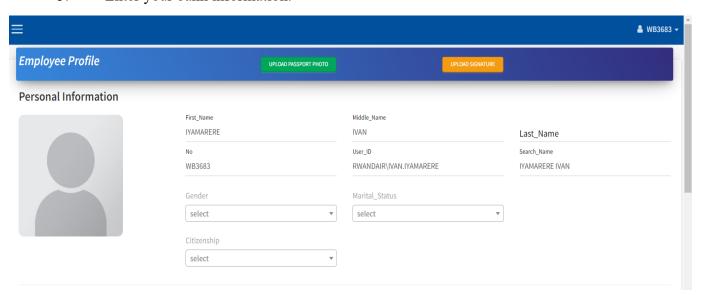


3. Employee profile

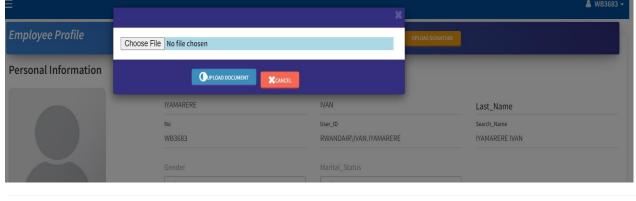
Once in the system, click on the dashboard module "My Profile" to view or edit your information.

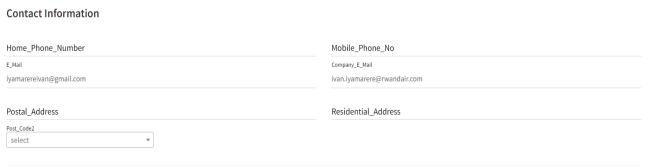
The Tab allows the following activities to be handled:

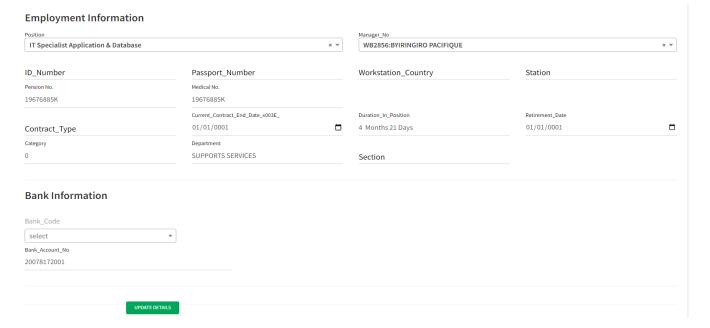
- 1. Enter your personal information.
- 2. Maintaining your account personal information (Uploading your photo and signature)
- 3. Enter contact information.
- 4. Enter your employment information.
- 5. Enter your bank information.



upload signature and passport photo







4. General Overview

The Employee Self Service portal entail the following modules:

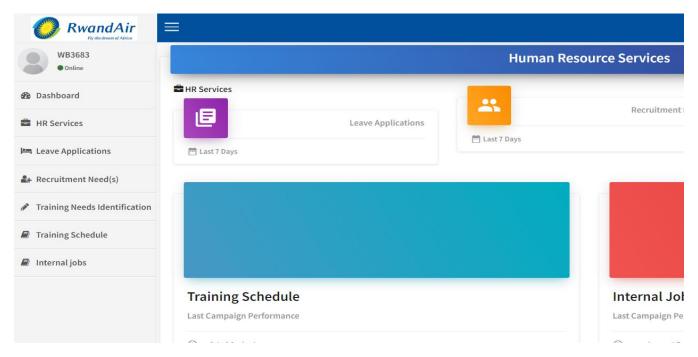
- 1. Human Resource Services
- 2. Payroll Services
- 3. Procurement and Logistics
- 4. Approval Services
- 5. Performance Management

4.1 Human Resource Services

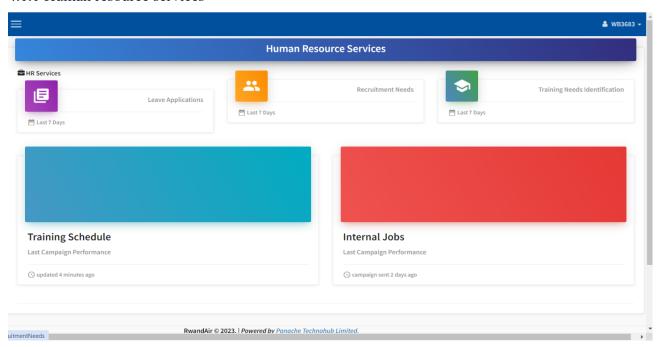
To access the human resource module, you can go back to the dashboard and click on dashboard module "HR services" to access the page.

The sidebar tab allows the following activities to be handled:

- 1. Human resource services
- 2. Leave applications
- 3. Recruitment needs
- 4. Training Needs Identification
- 5. Training Schedule
- 6. Internal Jobs

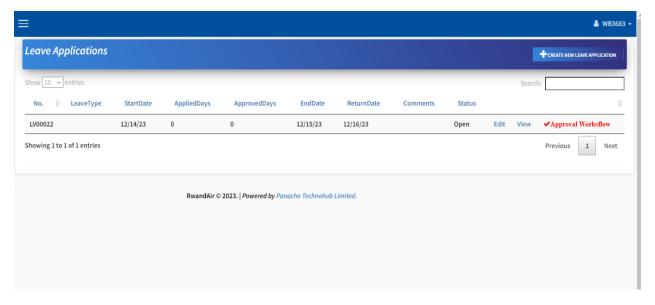


4.1.1 Human resource services



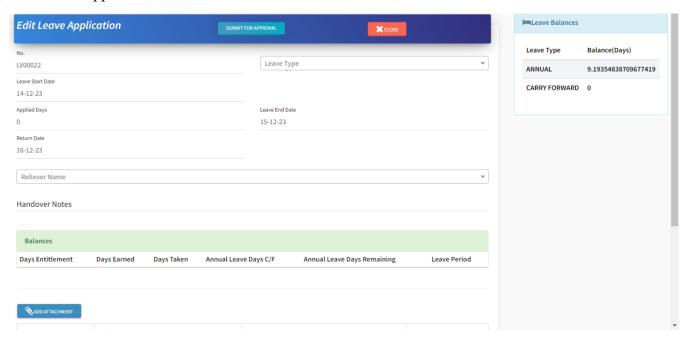
4.1.2 Leave applications

Create a New leave application by clicking on CREATE NEW LEAVE APPLICATION.

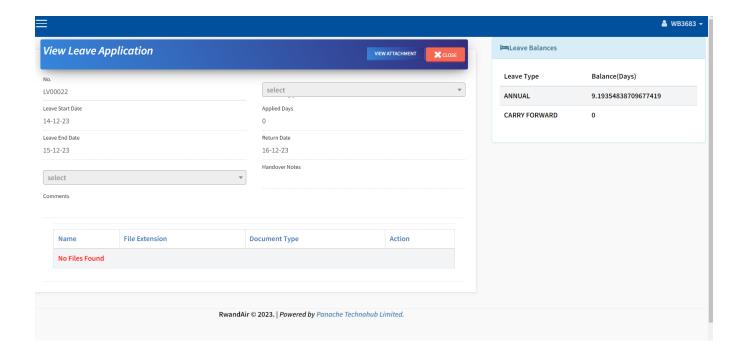


After creating the leave application, Send for Approval.

Edit Leave Application

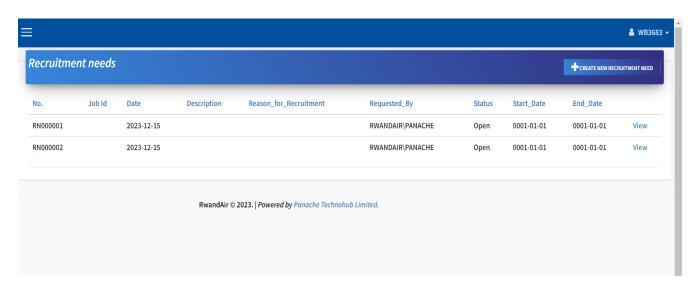


View Leave Application

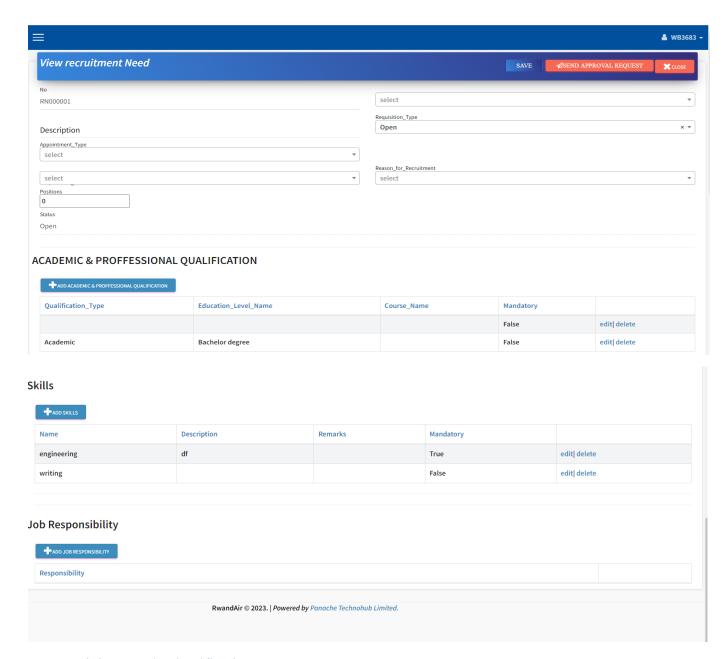


4.1.3 Recruitment needs

Create a New Recruitment need by clicking on CREATE RECRUITMENT NEED, then **send for approval**.

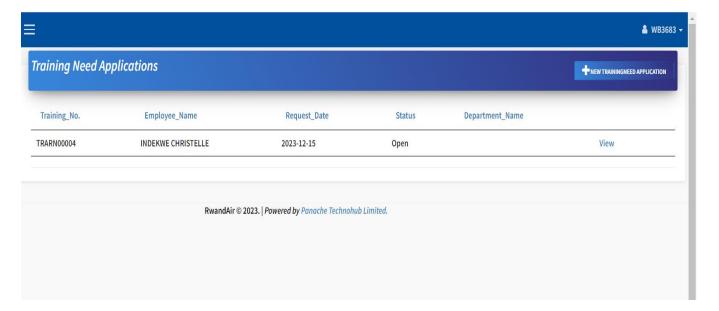


View Recruitment Need

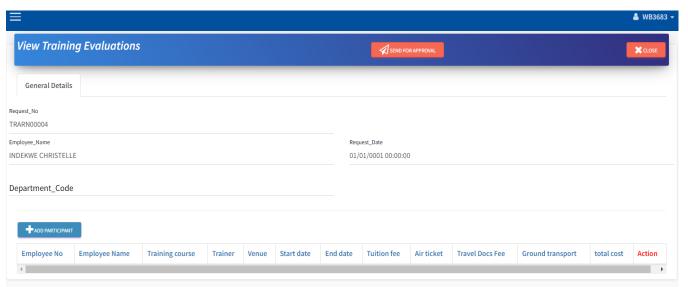


4.1.4 Training Needs Identification

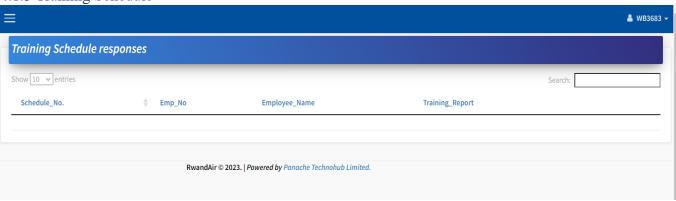
Create a New training need identification by clicking on CREATE NEW TRAINING NEED APPLICATION, then **send for approval**.



View Training Need Application



4.1.5 Training Schedule



4.1.6 Internal Jobs

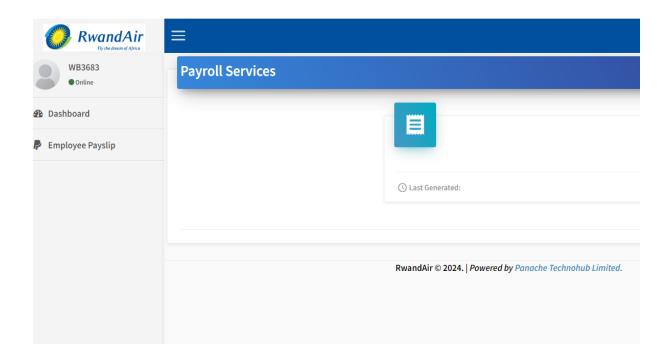


4.2 Payroll Services

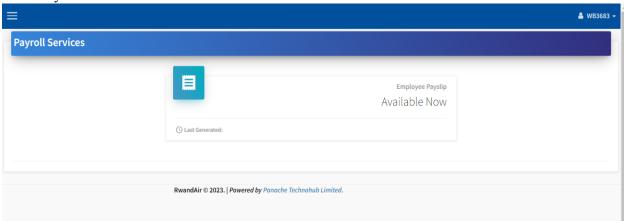
To access the payroll services module, you can go back to the dashboard and click on dashboard module "Payroll Services" to access the page.

The sidebar tab allows the following activities to be handled:

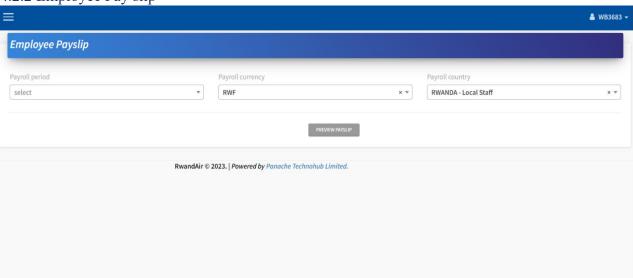
1. Employee Pay slip



4.2.1 Payroll services



4.2.2 Employee Pay slip

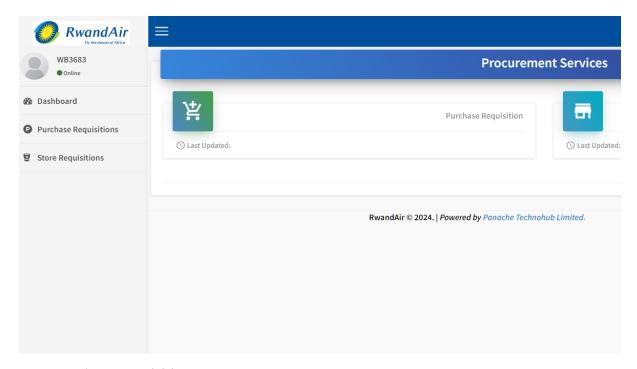


4.3 PROCUREMENT AND LOGISTICS

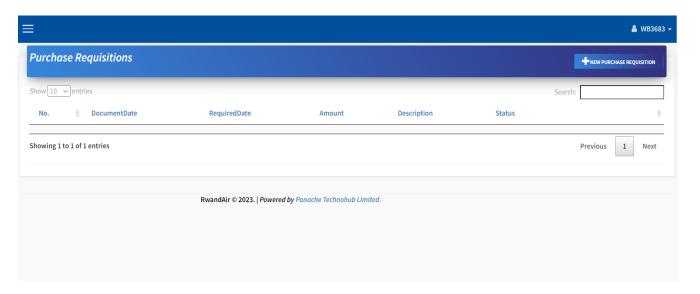
To access the Procurement and Logistics module, you can go back to the dashboard and click on dashboard module "Proc. & Log." to access the page.

The sidebar tab allows the following activities to be handled:

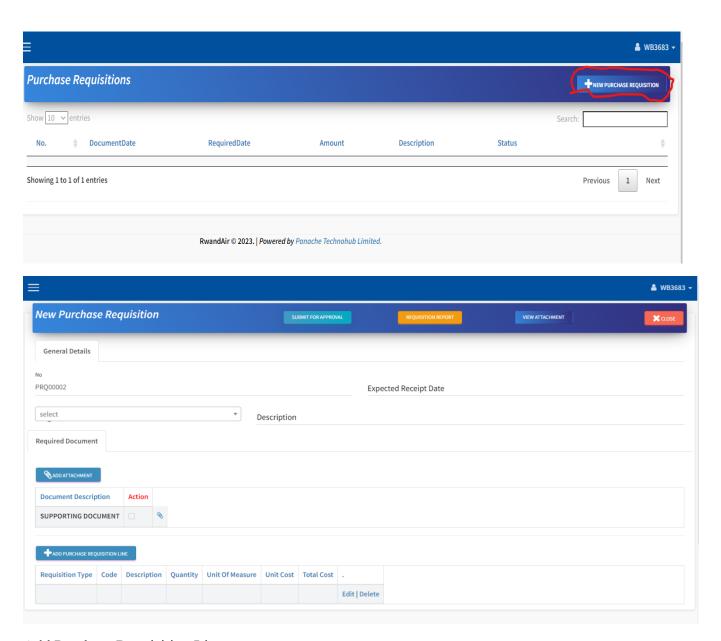
- 1. Purchase Requisitions
- 2. Store Requisitions



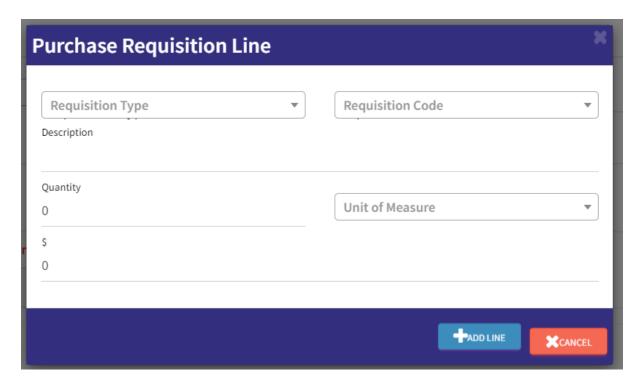
4.3.1 Purchase Requisitions



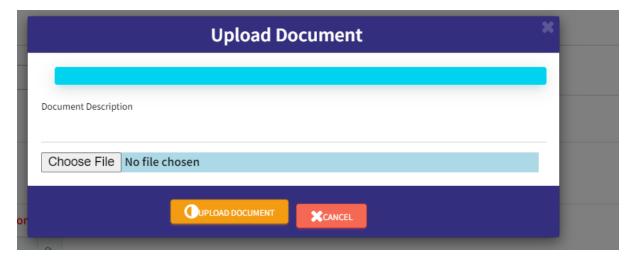
Create New Purchase Requisitions



Add Purchase Requisition Line



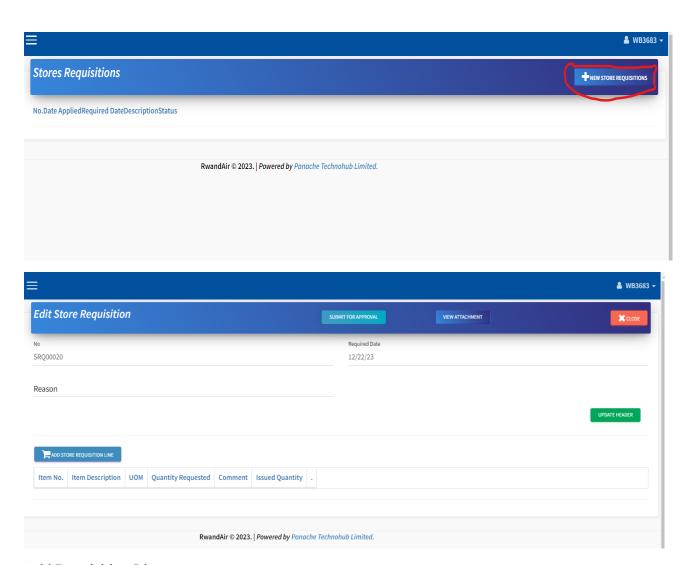
Add attachment



4.3.2 Store Requisition



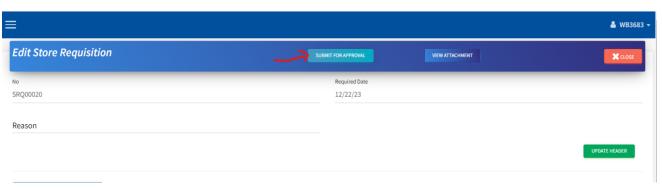
Create New Store Requisition



Add Requisition Lines



Then Submit for Approval

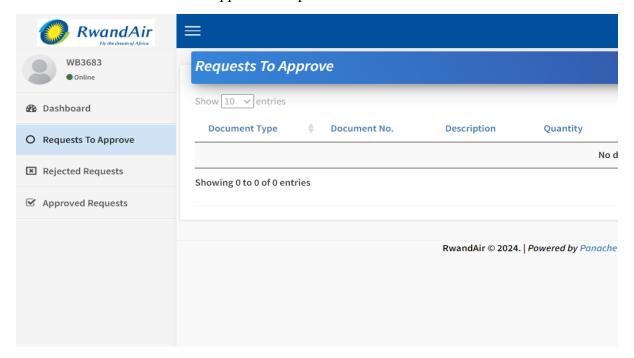


4.4 Approval Services

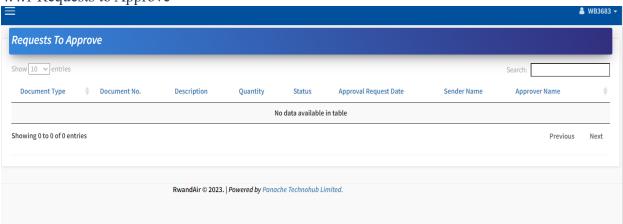
To access the Approval Services module, you can go back to the dashboard and click on dashboard module "Approval Services" to access the page.

The sidebar tab allows the following activities to be handled:

- 1. Requests to Approve
- 2. Rejected Requests
- 3. Approved Requests

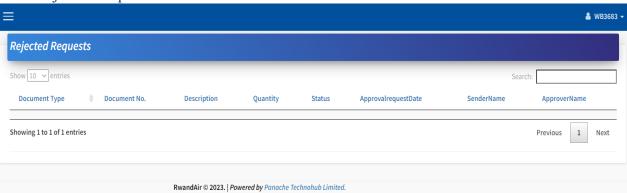


4.4.1 Requests to Approve



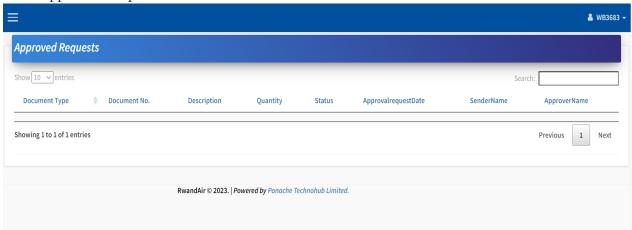
All requests to be approved will appear on this page.

4.4.2 Rejected Requests



All rejected requests will appear on this page.

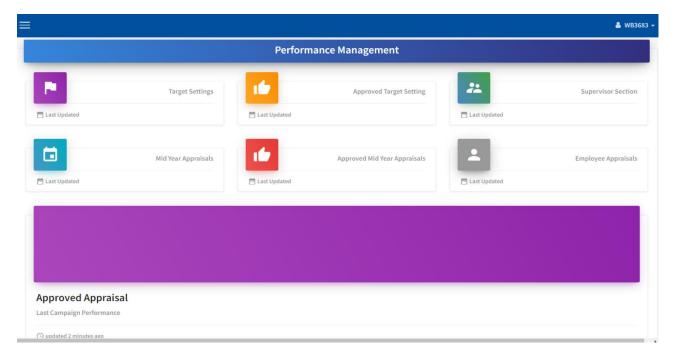
4.4.3 Approved Requests



All approved requests will appear on this page.

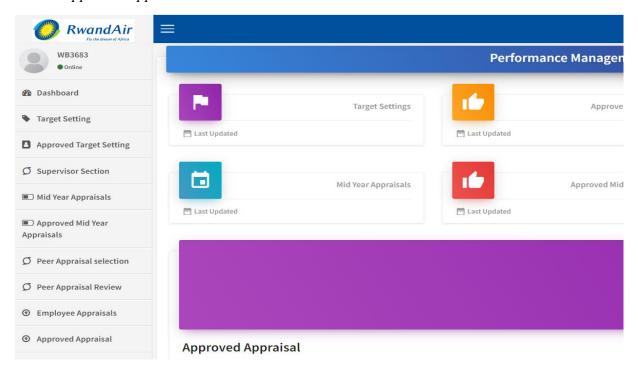
4.5 Performance Management

To access the Performance Management module, you can go back to the dashboard and click on dashboard module "Performance Management" to access the page.

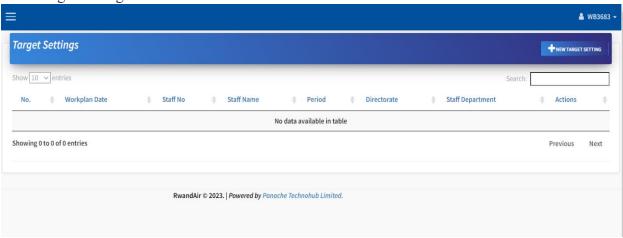


The sidebar tab allows the following activities to be handled:

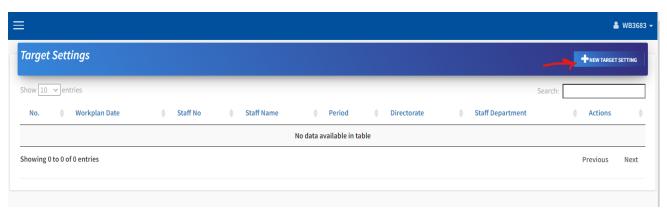
- 1. Target Settings
- 2. Approved Target settings
- 3. Supervisor section
- 4. Mid-year Appraisals
- 5. Approved Mid-Year Appraisals
- 6. Peer Appraisal Selection
- 7. Peer Appraisal Review
- 8. Employee Appraisal
- 9. Approved Appraisal

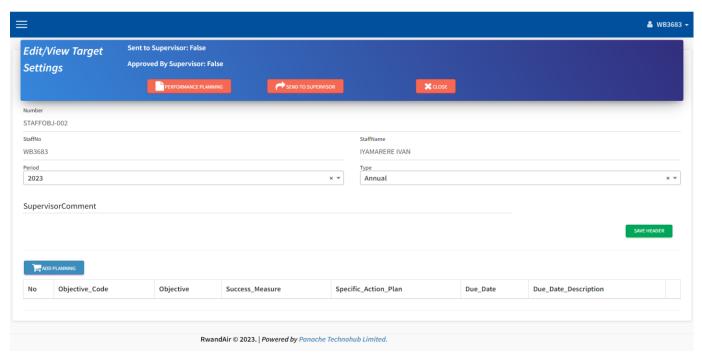


4.5.1 Target settings



Create New Target setting





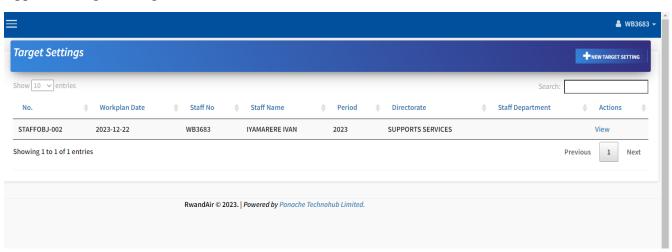
Add/edit planning.



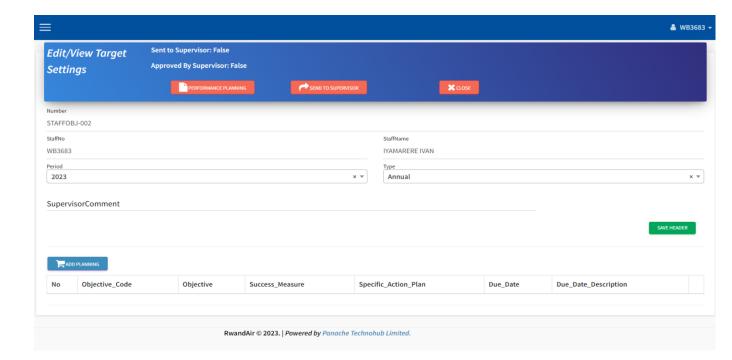
Then send it to supervisor.



Approved Target settings



Edit/View Target Settings

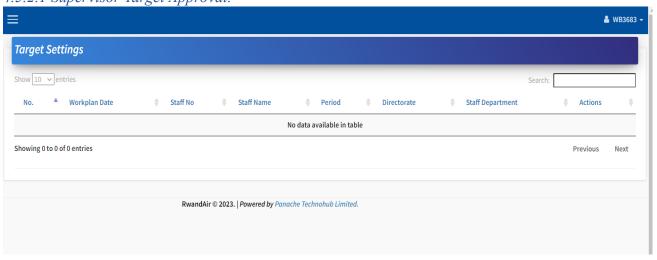


4.5.2 Supervisor Section

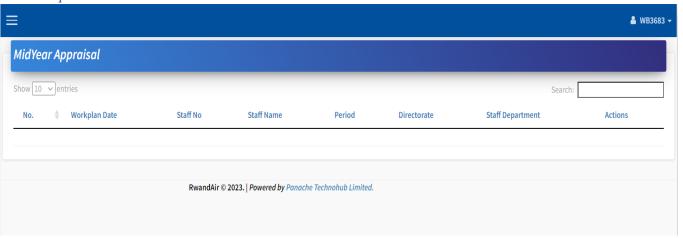
Consists of:

- 1. Supervisor Target Approval.
- 2. Supervisor Mid-Year Comment.
- 3. Supervisor Appraisal.
- 4. Approved Target Appraisal.
- 5. Approved Mid-Year Appraisal.
- 6. Approved Supervisor Appraisal.

4.5.2.1 Supervisor Target Approval.



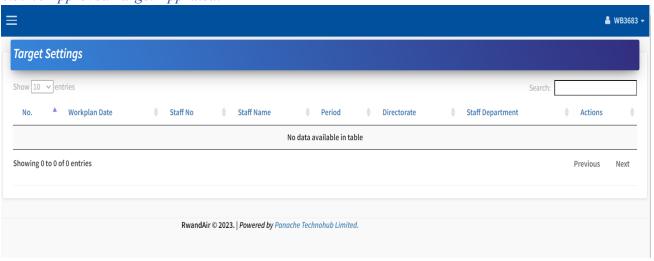
4.5.2.2Supervisor Mid Year Comment



4.5.2.3 Supervisor Appraisals



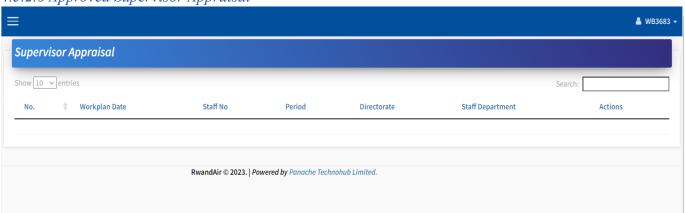
4.5.2.4 Approved Target Appraisal



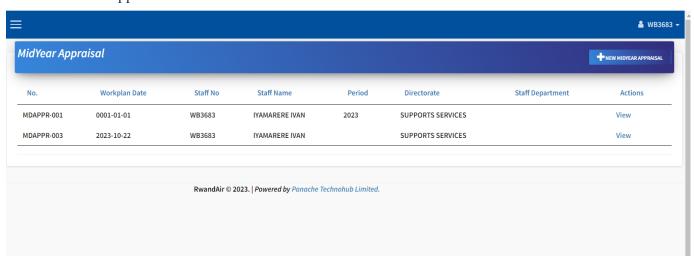
4.5.2.5 Approved Mid Year Appraisal



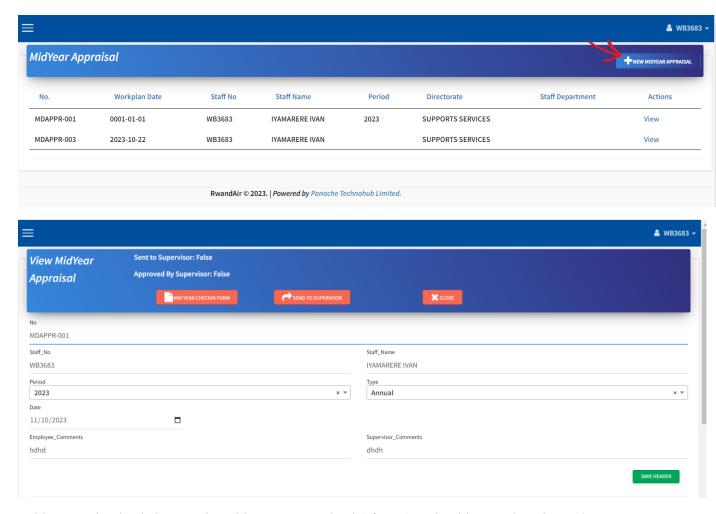
4.5.2.6 Approved Supervisor Appraisal



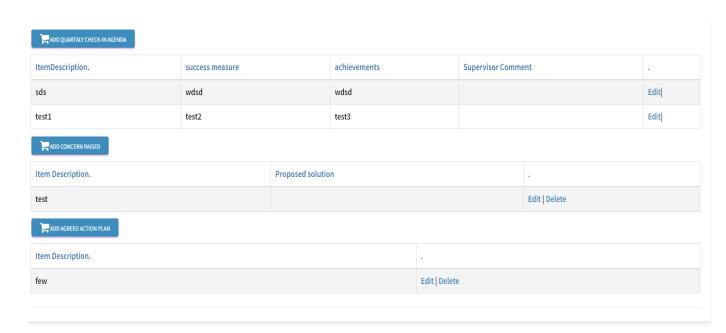
4.5.3 Mid-Year Appraisal



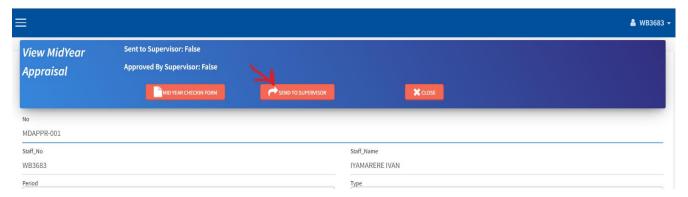
Create New Mid-Year Appraisal



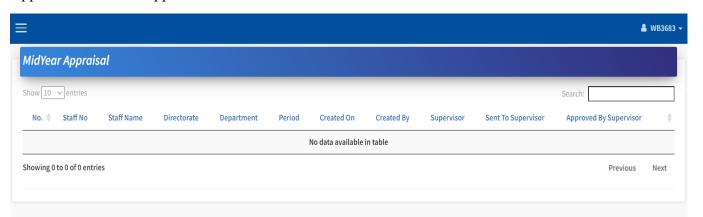
Add quarterly check-in agenda, add concerns Raised (If Any) and Add agreed Actions plan



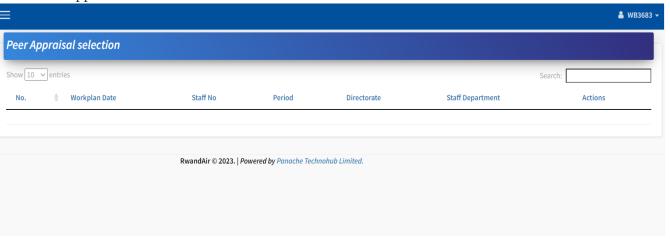
Then Send it to Supervisor.



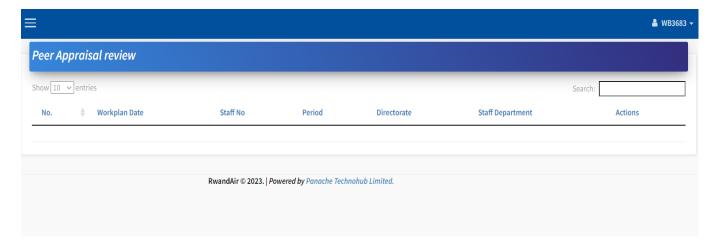
Approved Mid-Year Appraisals



4.5.4 Peer Appraisal Selection

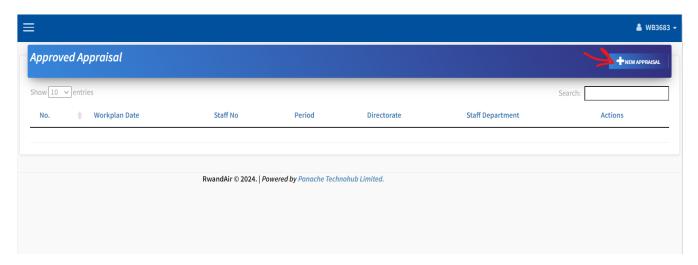


Peer Appraisal Review



4.5.5 Employee Appraisal

Create New



Approved Appraisal

