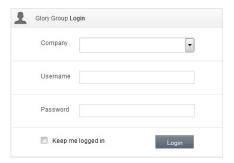
Glory Enterprise Resource Planning (ERP)

Features Of Glory ERP:

- > HRD
- > Personnel
- > Leave
- > Attendance
- > Payroll
- > Tools

• Log in page:

First of all please Login by a master admin .So, Follow bellow instruction:



o How to Log in?

: First you select a **Company Name**. Then type your **Username** and **Password**. Then click **Login** button.



Glory Home

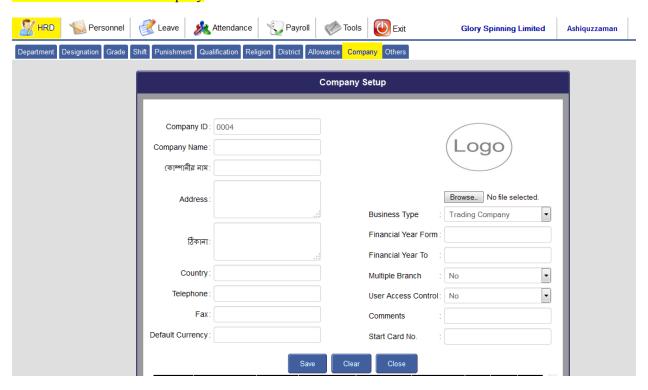
* **HRD**:

This HRD Part for all references setup .That is very important for run of this project properly.



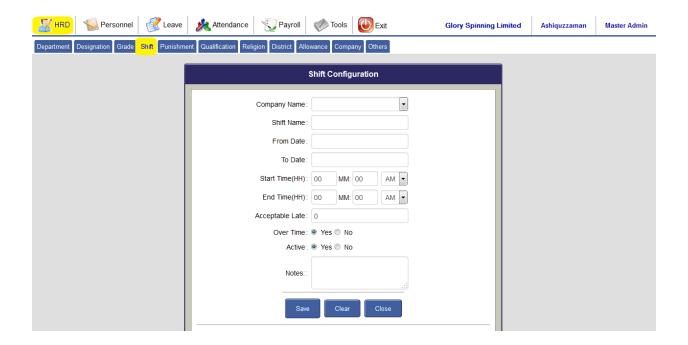
✓ You must setup a Company and Shift.

Click HRD then click Company



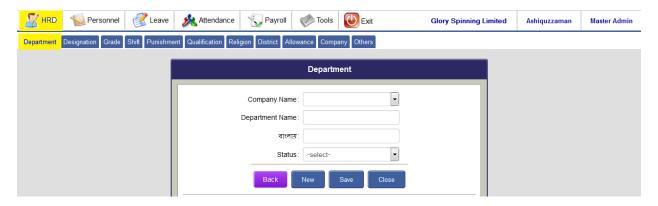
Company setup panel

Click HRD then click Shift



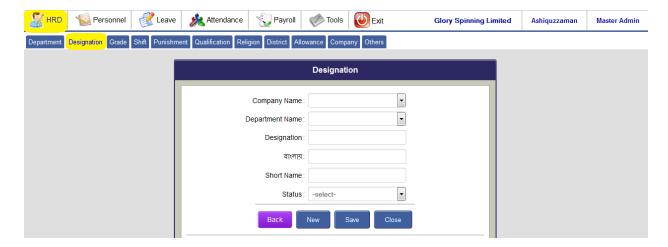
Shift configuration panel

Click HRD then click Department



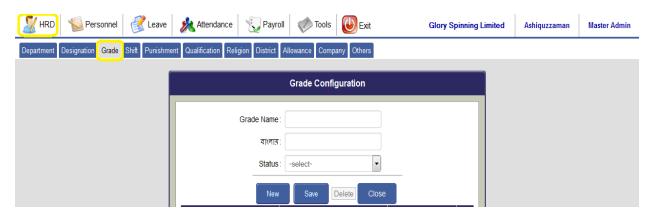
Department configuration panel

Click HRD then click Designation



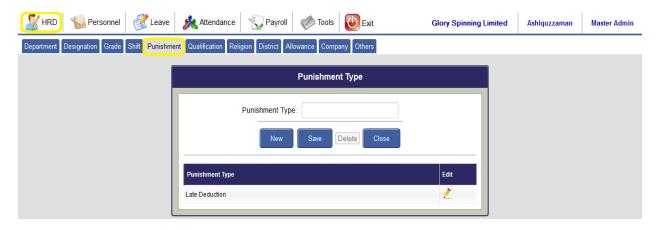
Designation configuration panel

Click HRD then click Grade



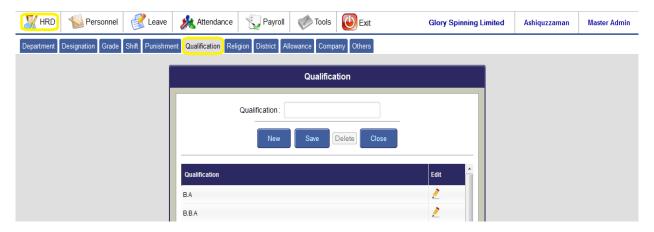
Grade configuration panel

Click HRD then click Punishment



Punishment type configuration panel

Click HRD then click Qualification



Qualification setting panel

Click HRD then click Religion



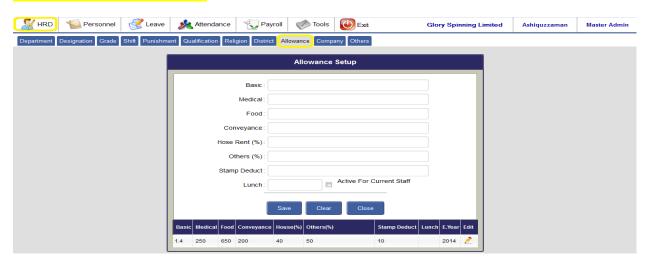
Religion setting panel

Click HRD then click District



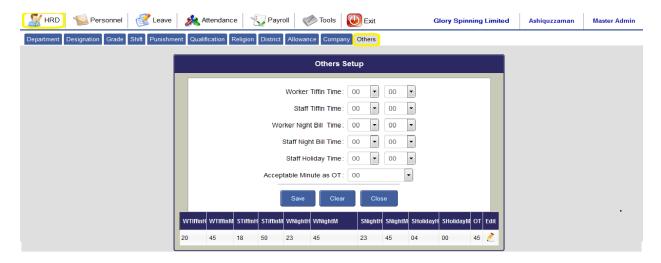
District configuration panel

Click HRD then click Allowance



Allowance setup panel

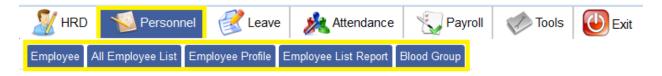
Click HRD then click Others



Others setup panel

* Personnel:

This Personnel Management Module is very important for add a new employee .So please follow every step and successfully completed all step for a new employee. Otherwise this module has many options for manage an employee properly.

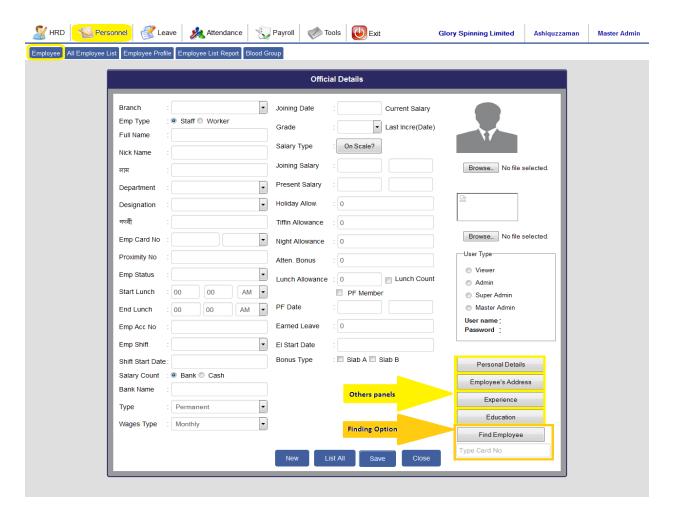


Click Personnel then click Employee

There are some panels...

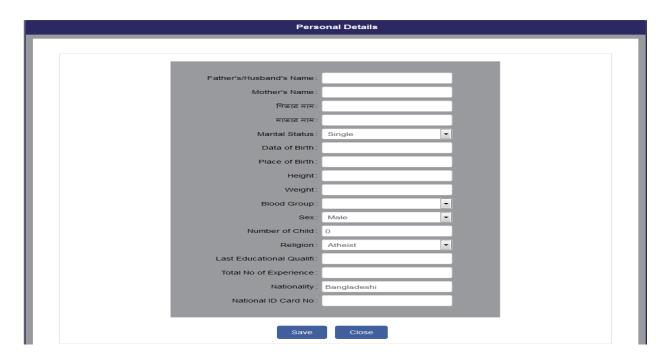
- Official Details (This is already open)
- Personal Details
- Employee's Address
- Experience
- Education

and a finding option.

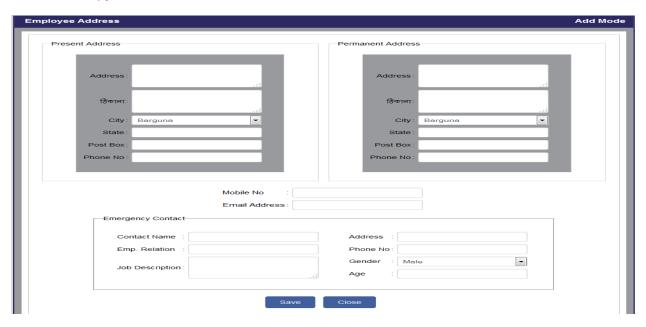


Official Details entry panel

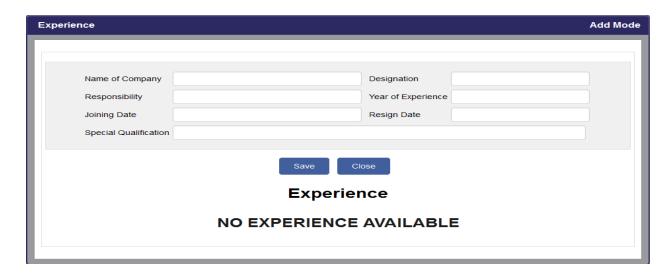
o If you want to add **Personal Details/Employee's Address/Experience/ Education**. At first you select a card number from **Emp card no** (if you are Master Admin or Supper Admin, at first you select a **Company name** from **Branch** then select a card number). Then Click **Personal Details/Employee's Address/Experience/ Education**.



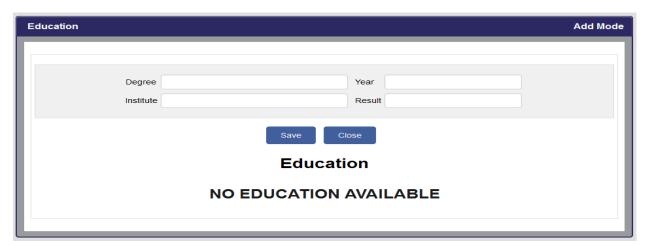
Personal details entry panel



Employee's address entry panel



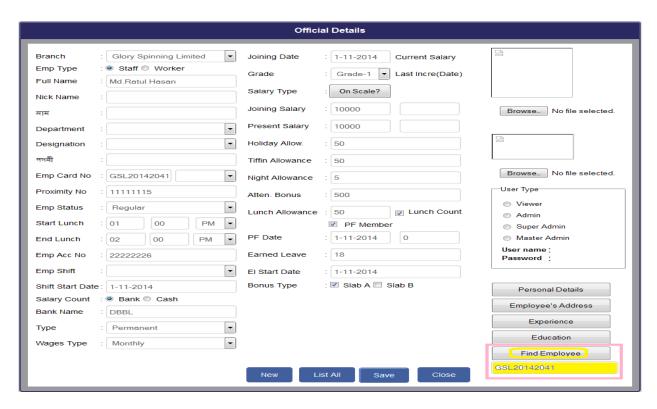
Employee experience entry panel



Educational information entry panel

If you want to find any employee record.

: Then type a Card no and Click Find Employee Button

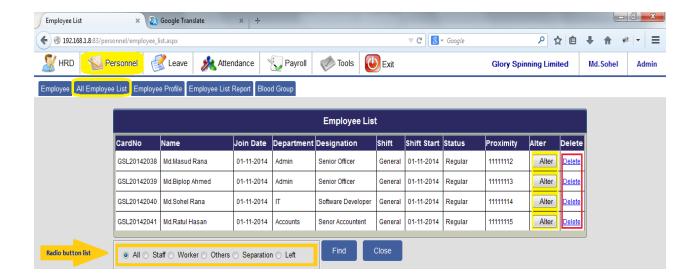


Official Details entry panel

o If you want to see all employee list, then Click personnel then click All Employee List

There are some options.

- Finding: You saw a Radio button list. You checked any button and see specific records.
- Delete/Update: You also saw some Alter/Delete buttons. If you want to delete any record then
 click Delete button and update to click Alter button then you linked with another window for
 update.

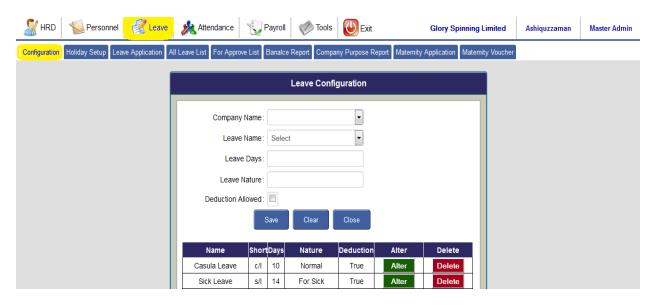


Leave

This Leave Management Module is very important for manage all employees leaves. So, please follow every step and successfully complete all tasks.

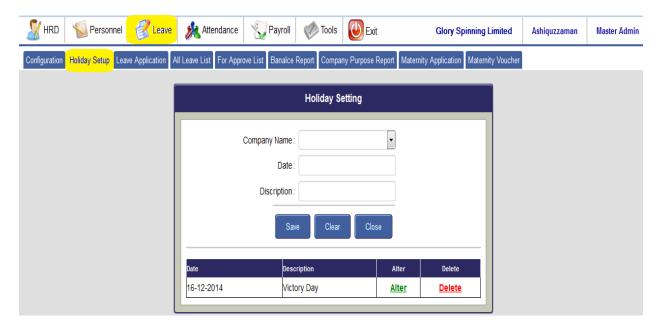


Click Leave then click Configuration



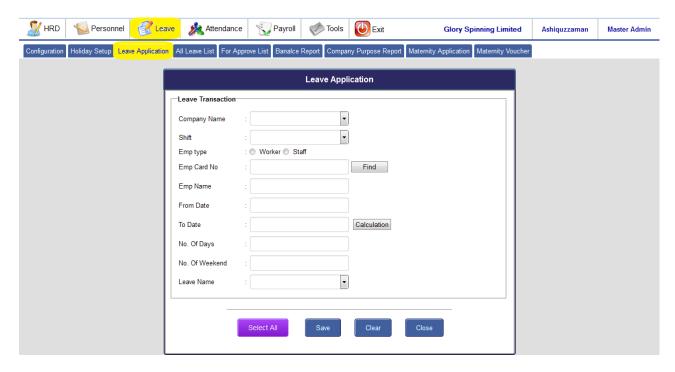
Leave configuration panel

Click Leave then click Holiday Setup



Holiday setting panel

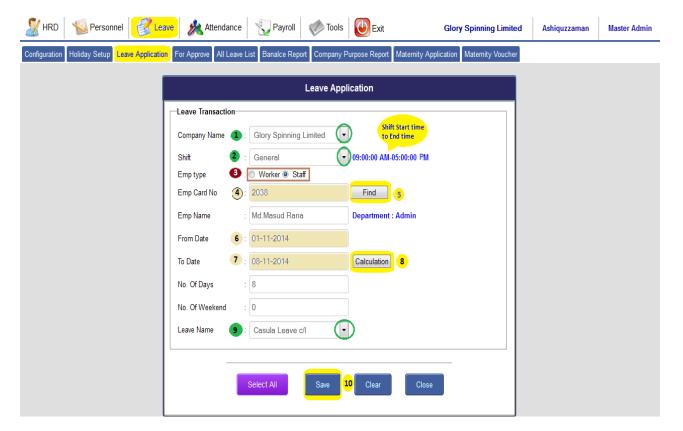
Click Leave then click Leave Application



Leave application entry panel

o How to entry an application?

: Follow this picture's 1-10 no sequence.

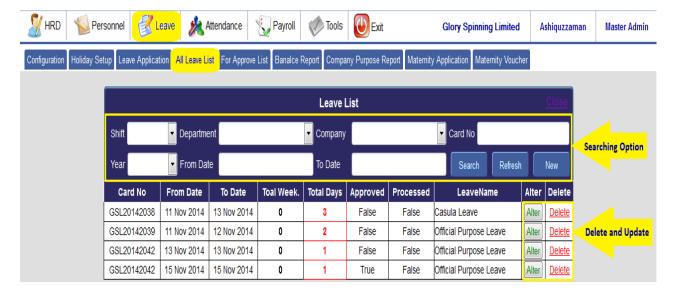


Leave application entry panel

Click Leave then click All Leave List

There are some options...

- Searching: You saw a searching option panel. Here you search by different ways....
- Delete and Update: You also saw some Alter/Delete buttons. If you want to delete any record then click
 Delete button and update to click Alter button then you linked with another window for update.

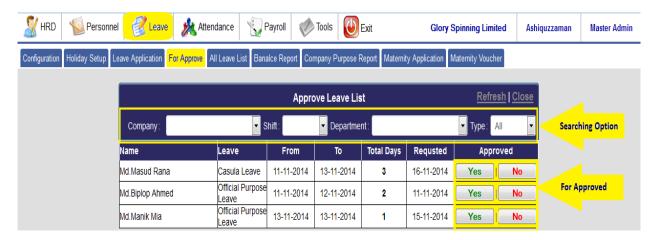


All leave list panel

Click Leave then click For Approve List

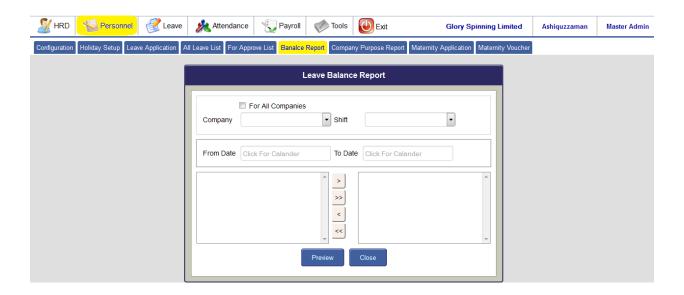
There are some options...

- **Searching:** You saw a searching option panel. Here you search by different ways....
- **Approved:** You also saw an Approve panel with two buttons **Yes/No.** If you want to approve any leave application then click **Yes** or if you don't then click **No**.



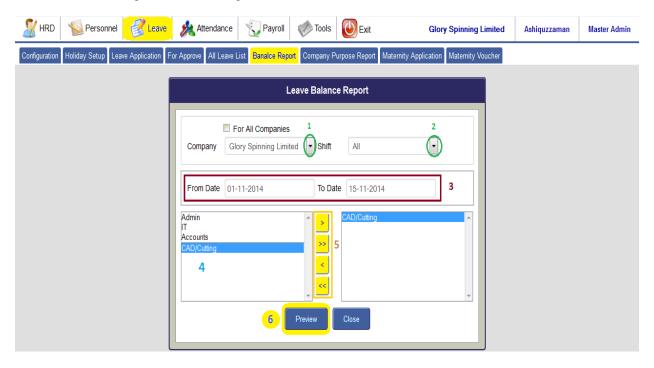
Approve Leave List panel

Click Leave then click Balance Report



o How to show any report?

: Follow this picture's 1-6 no sequence.

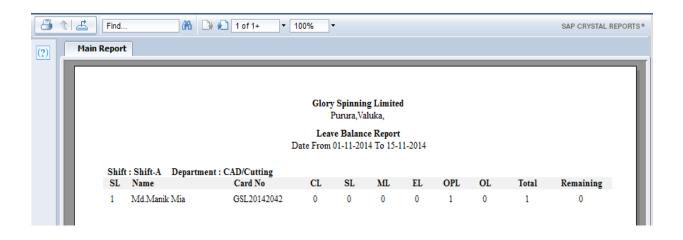


Leave Balance Report panel

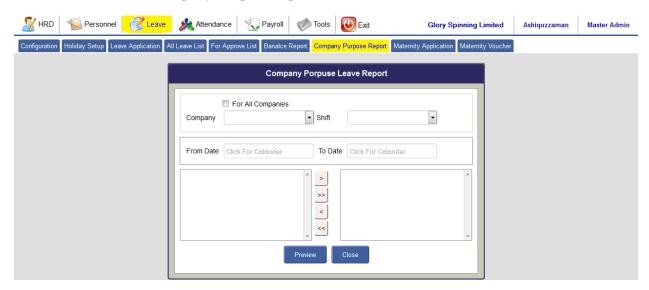
(1)At first you Select a **Company name** (Only for Master/Supper Admin) (2) Select any **Shift/All**, (3) Select Date range (**From date** and **To date**). (4)Select any **Department** or more. Then click (5) **Arrow button**. (There are some arrow buttons, Right single arrow [>], Right double arrow [>], Left single arrow [<], Left double arrow [<]. You

use those Arrow buttons to interchange single or all Department from Left to Right and Right to Left.) Then click (6) Preview button.

Show a window like this.....



Click Leave then click Company Purpose Report



Company Purpose Leave Report panel

o How to show any report?

: Please follow the previous panel. (Leave Balance Report)