

Human Resource Squad

For Compensation & Benefit



Compensation & Benefit

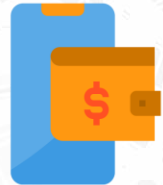
is the part of HR that focused on employee compensation and benefits policy-making. While compensation and benefits are tangible, there are intangible rewards such as recognition, work-life and development. Combined, these are referred to as total rewards

Challenges:



No centralized system

It is difficult to communicate with employee (especially to new hired) related with many systems that we used for maintaining the HR data



Too static with “old” user experience

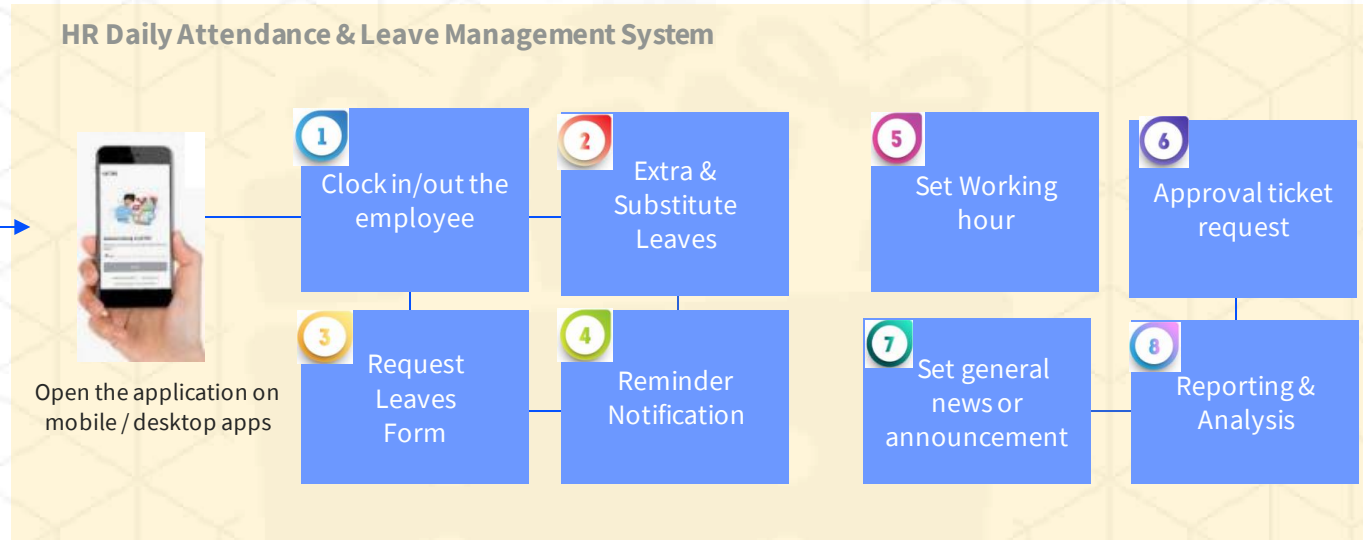
The employee feel “bored” during exploring the system related with their membership as employee on Blibli.com



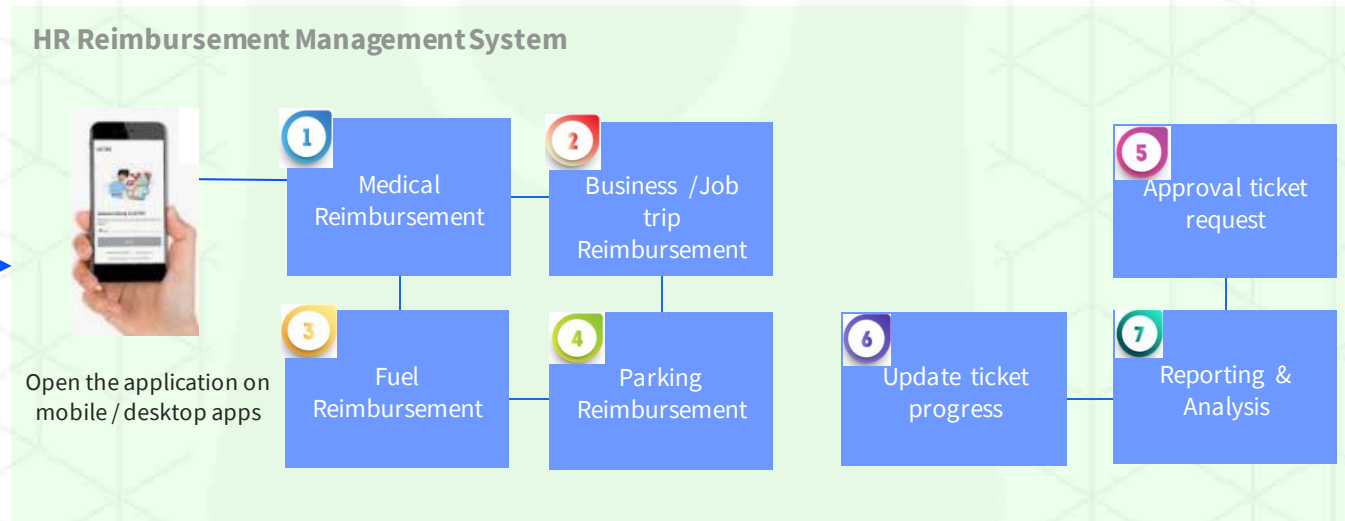
Journey on Compensation & Benefit section



Employee



HR Com-Ben Team



Head / Superior

**KARENA
KAMU NO.1**



HR Daily Attendance & Leave Management System

For Employee

1. Clock-in/out of employee
Objectives: Make sure the absence of the employee can be measured using clock-in/out.
2. Provide Extra / Substitute Leaves feature
Objectives: Enable employee to submit the extra / substitute leaves.
3. Request Leaves Form
Objectives: Enable to manage the leaves include annual leave, sick leaves & maternity leaves, etc.
4. Remember or Notification
Objectives: Enable to blast announcement and important information to Blibli employee

For Internal HR User

5. Set working days / hour
Objectives: Manage the date & time for working calendar days.
6. Approval request ticket
Objectives: update ticket request to the next status.
7. Set general news or announcement
Objectives: Enable to configure announcement or news from HR team to blast to all of Blibli employee.
8. Reporting & Analysis
Objectives: User will be able to get the insight and quick reporting to see the trend.

**KARENA
KAMU NO.1**



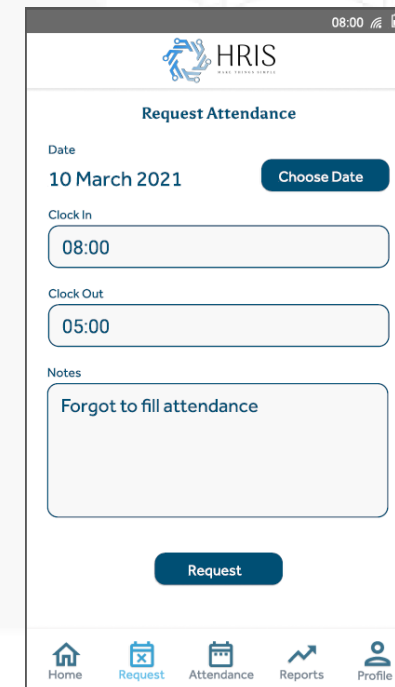
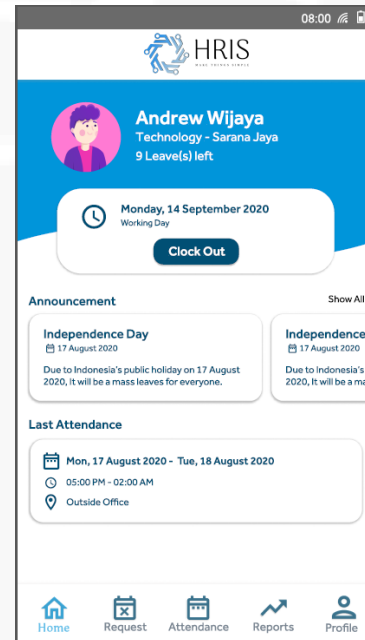
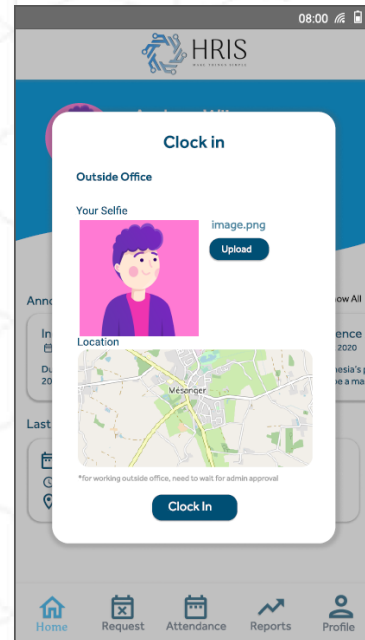
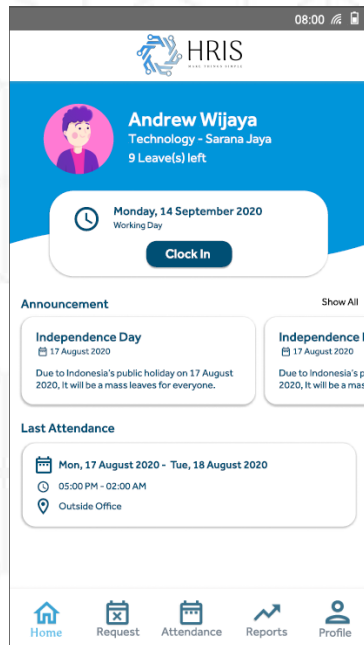
HR Daily Attendance & Leave Management System

1. Clock-in/out of employee

Objectives: Make sure the absence of the employee can be measured using clock-in/out.

Need to be highlighted:

- Share the current location during clock-in (the live location need to be permitted)
- Allow employee to submit their selfie picture during clock-in only (**TBD**)
- Allow employee to submit the permission to HR if they forgot to do clock in/out before their absence will be defined as “unpaid leave”



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HR Daily Attendance & Leave Management System

2. Provide Extra / Substitute Leaves feature

Objectives: Enable employee to submit the extra / substitute leaves.

The screenshots show the HRIS mobile application interface for an employee named Andrew Wijaya. The first screen displays the employee's profile, including their name, photo, and a list of leave types with remaining days. The second screen shows a list of leave types: Attendance, Annual Leave, Special Leave, Extra Leave, Substitute Leave, and Extend Annual Leave, each with a right arrow. The third screen shows the 'Substitute Leave' request form, which includes a date picker set to 10 March 2021, a notes field with the text 'Work on Saturday for deployment', and a 'Request' button at the bottom.

Need to be highlighted:

- a) We can show the summary of attendance status
- b) Employee can see the status of the leaves request that they submitted before.
- c) For employee with already over x years as employee will have allow to get the extra leave. (logic will be defined later)
- d) On the certain level, the employee can allow to get substitute leave if they work outside working days.

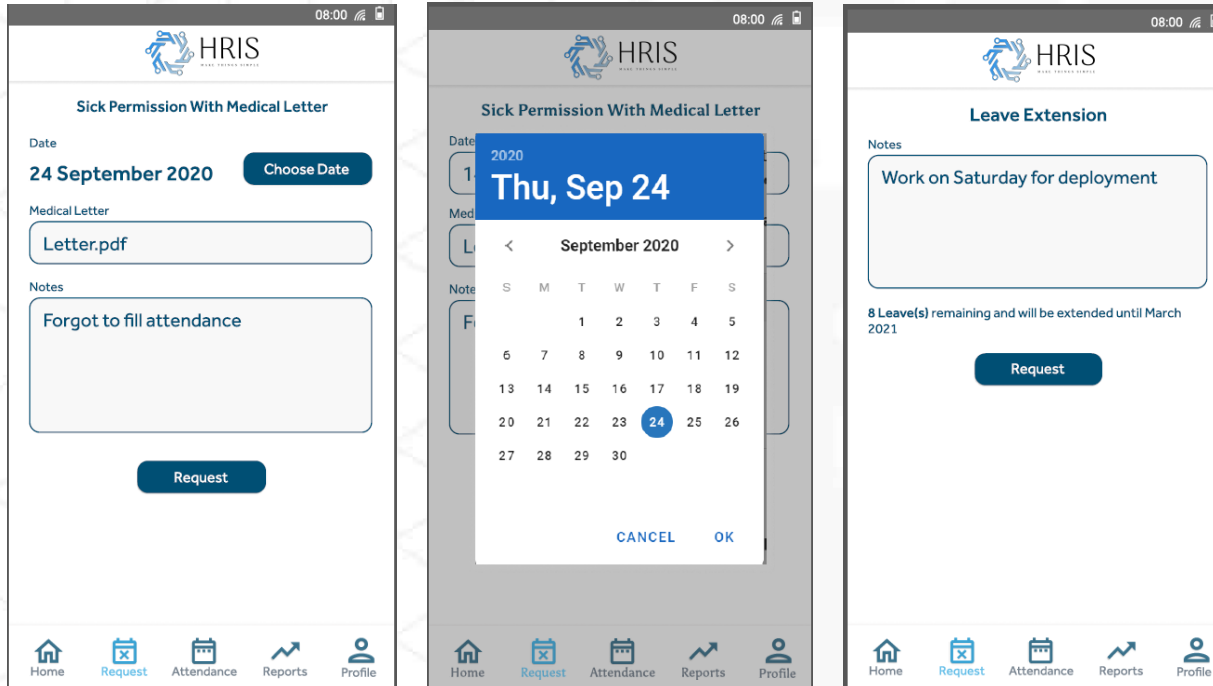
KARENA
KAMU NO.1



HR Daily Attendance & Leave Management System

3. Request Leaves Form

Objectives: Enable to manage the leaves include annual leave, sick leaves & maternity leaves, etc.



The screenshots show the HRIS mobile app interface for requesting leaves. The first screen is titled 'Sick Permission With Medical Letter' and shows a date picker set to '24 September 2020', a medical letter input field with 'Letter.pdf', and a notes field with 'Forgot to fill attendance'. The second screen shows a calendar overlay for September 2020, with 'Thu, Sep 24' selected. The third screen is titled 'Leave Extension' and shows a notes field with 'Work on Saturday for deployment' and a 'Request' button. The bottom navigation bar includes icons for Home, Request, Attendance, Reports, and Profile.

Need to be highlighted:

- Special leave will be:
 - Sick with/out medical letter
 - Marriage
 - Maternity
 - Childbirth
 - Main / Close Family Death
 - Hajj
 - Child Baptism
 - Child Circumcision
 - Unpaid
- On the end of year, employee get a chance to extend their leave on the current year up to Feb next year.

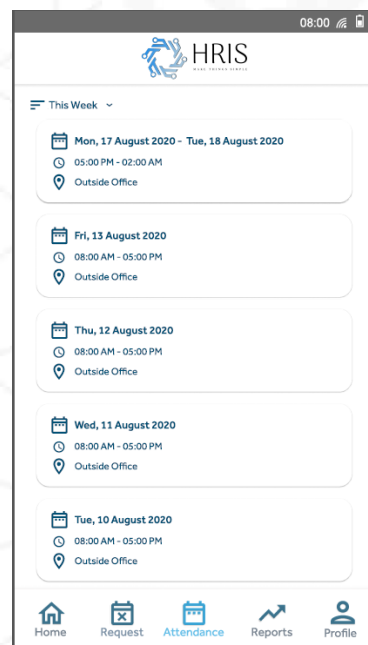
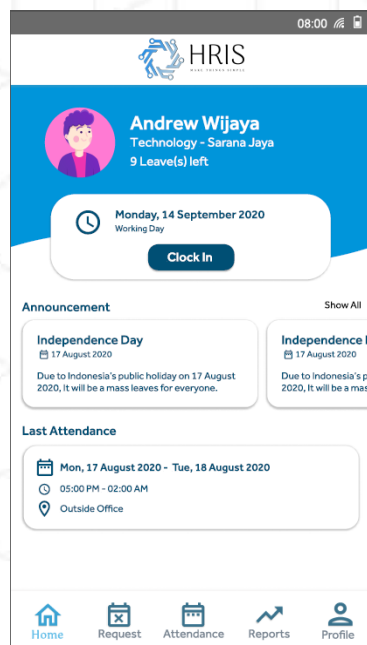
**KARENA
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HR Daily Attendance & Leave Management System

4. Remember or Notification

Objectives: Enable to blast announcement and important information to Blibli employee



Need to be highlighted:

- a) Show the notification on the homepage dashboard
- b) The announcement also will appear on the dashboard of the application
- c) Notify the employee if forgot to clock-in on xx AM/PM (TBD)

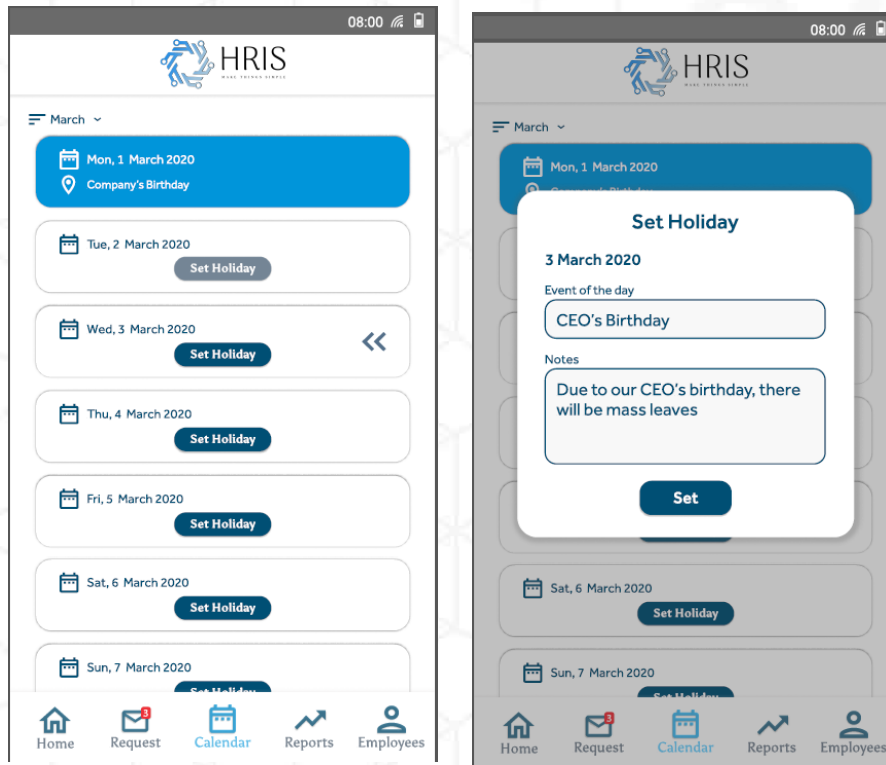
KARENA
KAMU NO.1



HR Daily Attendance & Leave Management System

5. HR Admin - Set working days / hour

Objectives: Manage the date & time for working calendar days.



Need to be highlighted:

- HR team can set the working hour & working day, public holiday on the configuration setting.
- For the working day/ public holiday, we can refer to the calendar that have exist on Blibli system

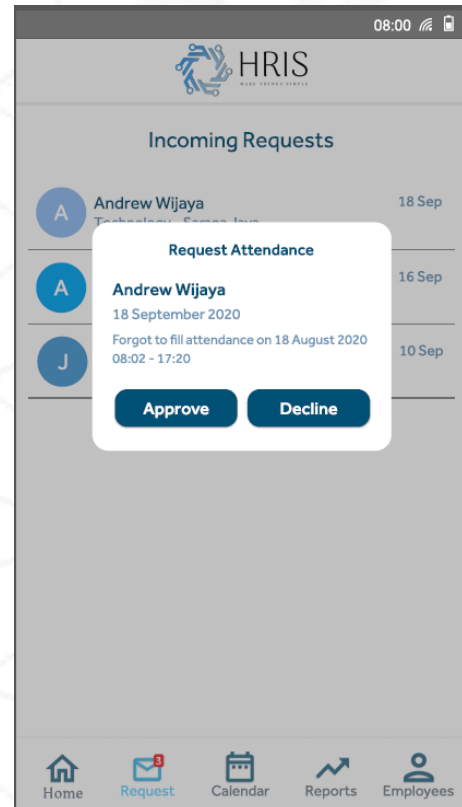
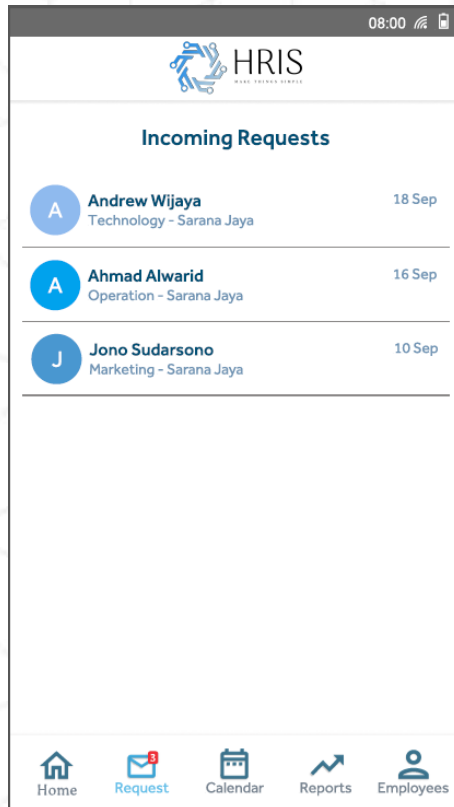
**KARENA
KAMU NO.1**



HR Daily Attendance & Leave Management System

6. HR Admin - Approval request ticket

Objectives: Update ticket request to the next status.



Need to be highlighted:

- Approval from superior directly will follow the organization chart that will be defined by HR team
- Superior can approve the request of leave that come from employee.

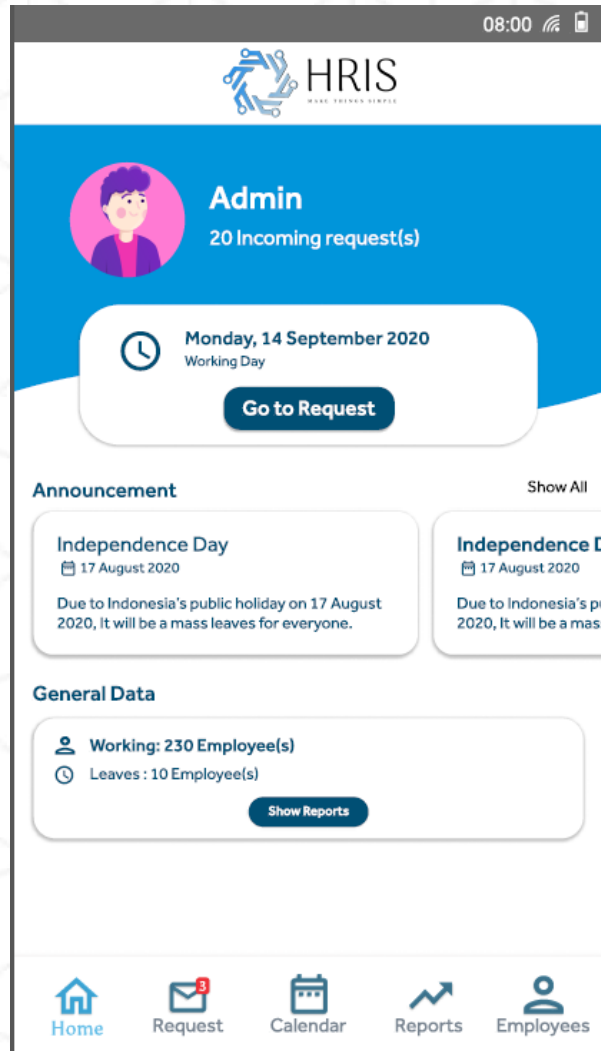
KARENA
KAMU NO.1



HR Daily Attendance & Leave Management System

7. HR Admin - Set general news or announcement

Objectives: Enable to configure announcement or news from HR team to blast to all of Bibli employee.



Need to be highlighted:

- a) The HR can set certain news or announcement to be blasted to all employee
- b) The announcement will be sorted from the newest to oldest

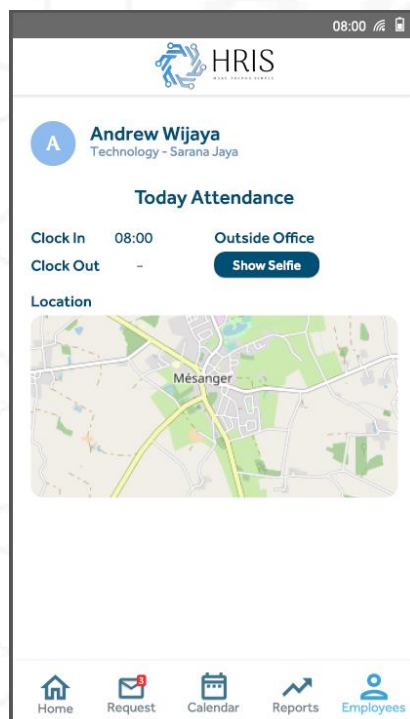
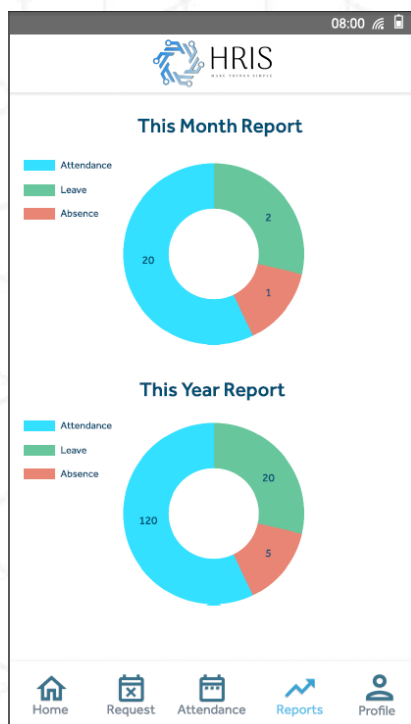
**KARENA
KAMU NO.1**



HR Daily Attendance & Leave Management System

8. HR Admin - Reporting & Analysis

Objectives: User will be able to get the insight and quick reporting to see the trend.



Need to be highlighted:

- a) HR team have possibility to see the trend of the attendance on weekly, monthly & yearly basis
- b) The report can be exported to the CSV, Excel sheet or PDF & filter by department & daterange.
- c) HR team have ability to see the detail information about certain employee

KARENA
KAMU NO.1



HR Reimbursement Management System

For Employee

- **Medical Reimbursement**
Objectives: Doing medical claim.
- **Business /Job trip Reimbursement**
Objectives: Employee can submit the request business/job trip from this system.
- **Fuel Reimbursement**
Objectives: Employee can submit the fuel reimbursement from this system.
- **Parking Reimbursement**
Objectives: Employee can submit the fuel reimbursement from this system

For Internal HR User

- **Approval ticket request**
Objectives: Update request ticket.
- **Update ticket progress**
Objectives: Enable user to maintain the progress of tickets.
- **Reporting & Analysis**
Objectives: User will be able to get the insight and quick reporting to see the trend.

**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Medical Reimbursement
Objectives: Doing medical claim.



**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Business /Job trip Reimbursement

Objectives: Employee can submit the request business/job trip from this system.



**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Fuel Reimbursement

Objectives: Employee can submit the fuel reimbursement from this system.



**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Parking Reimbursement

Objectives: Employee can submit the fuel reimbursement from this system



**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Approval ticket request
Objectives: Update request ticket.



**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Update ticket progress
Objectives: Enable user to maintain the progress of tickets.



**KARENA
KAMU NO.1**



HR Reimbursement Management System

- Reporting & Analysis

Objectives: User will be able to get the insight and quick reporting to see the trend.



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Success Metric

While measures of project and product success are valid outcomes to be tracked, relying solely on these as measures of ultimate success is problematic. So, we will start to measure the business outcomes expected of a products

- 1 Centralize the process on a system with efficiency of manual assignment
- 2 Ease share communication to employee
- 3 Mange Time consume for monitor the absence (TBD)

Need to be highlighted:

- The time consumption for doing the process manual will be given by **Bibli HR team** refer to current manual process .
- The achievement need to be maintained by **Bibli HR team** & share to stakeholder squad team

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THANK YOU



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