

Remittance Ledger

CCMPC

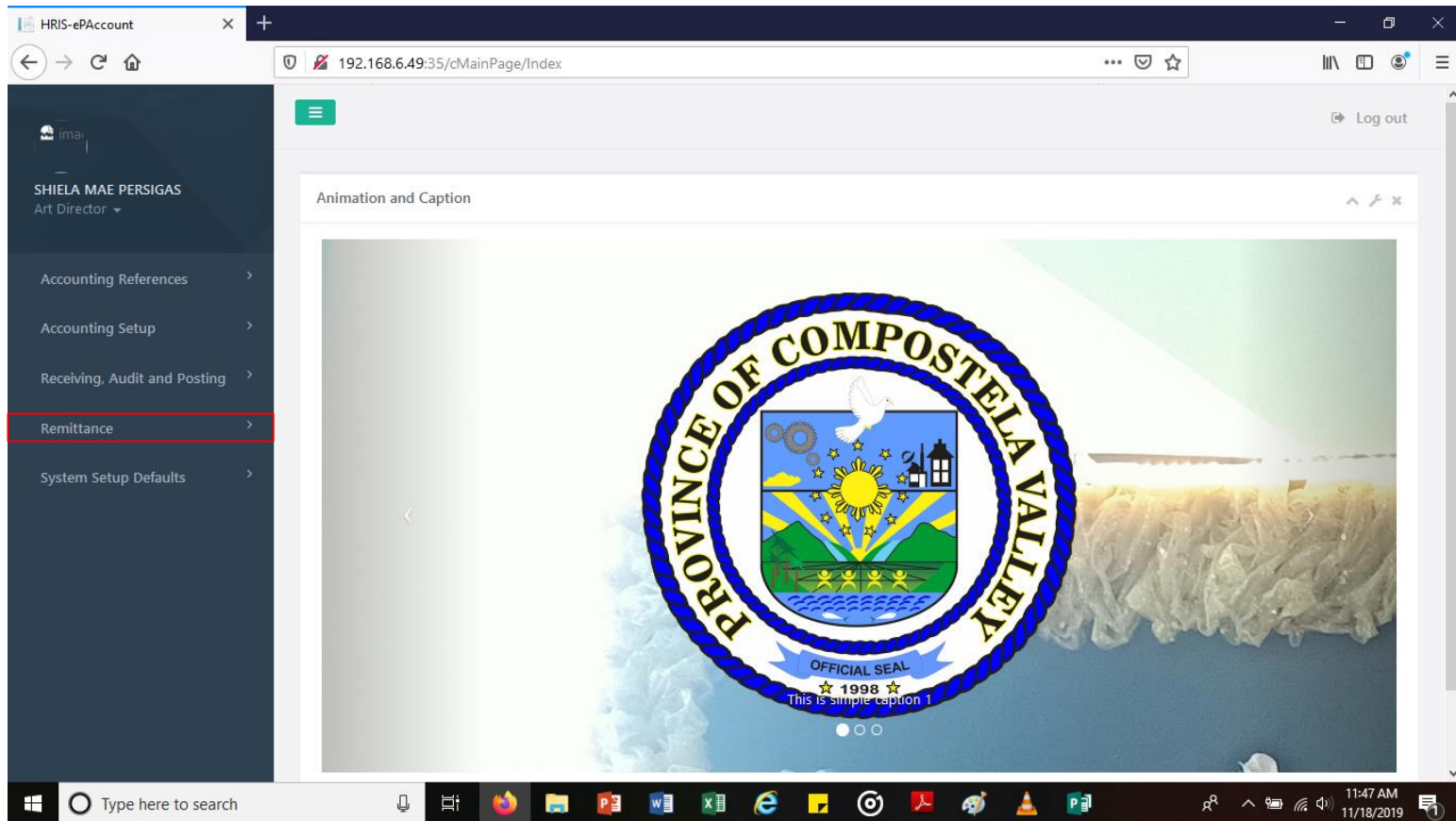
(Show Details)

Note:

This manual is intended for ccmpr and nico remittance that ccmpr and nico has the same page design and pages functional button. So, whenever you want to add, edit or delete record of specific employee ccmpr or nico remittance you can use this manual for reference.



Navigate to Remittance -> Remittance Ledger



HRIS-ePAccount

192.168.6.49:35/cMainPage

Log out

Animation and Caption

Province of Compostela Valley

OFFICIAL SEAL

★ 1998 ★

This is sample caption 1

SHIELA MAE PERSIGAS
Art Director

Accounting References

Accounting Setup

Receiving, Audit and Posting

Remittance

Remittance Generation

Remittance Ledger

Remittance O.R. Posting

System Setup Defaults

Type here to search

2:57 PM
11/22/2019



Note:

In order to show details of specific remittance type you must have a record of specific remittance type in remittance ledger main page. If ever no visible record open **remittance ledger remittance type manual** to add record manually without generating remittance. On the other hand, if you want to generate open **remittance generation manual** for you to generate specific remittance.

In **CCMPC show details manual** able you to add, edit and delete only employee details. Whereas, in **remittance ledger remittance type manual** will able you to add, edit, print and delete remittance header.

How to add
employee
remittance?



Step 1: Select remittance year, remittance month and employment type by clicking available drop list in order to add employee ccmpc remittance. **Show details button** main grid will be visible.

HRIS-ePAccount

192.168.6.49:35/cRemitLedger

Log out

Remittance Ledger

Search

Show 5 entries

Remittance Year: 2019 Remittance Month: September

Employment Type: Regular Employees Add

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [icon] [icon] [icon]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [icon] [icon] [icon]
10000004	TEST DATA	NICO	NOT REMITTED	+ [icon] [icon] [icon]
11000011	TEST DATA	CCMPC	NOT REMITTED	+ [icon] [icon] [icon]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [icon] [icon] [icon]

Previous 1 2 Next

Type here to search

10:58 AM 12/19/2019

Step 2: Once you have selected remittance year, remittance month and employment type, pick specific record that you want to add employee ccmpc remittance.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL 192.168.6.49:35/cRemitLedger. The application header includes a user profile for SHIELA MAE PERSIGAS and a Log out button. The left sidebar contains a navigation menu with options like Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance, Cash Advance, Transmittal, and System Setup Defaults. The main content area is titled 'Remittance Ledger' and features a search bar and filters for Remittance Year (2019), Remittance Month (September), and Employment Type (Regular Employees). A table lists remittance entries, with the entry for REMIT NBR 11000011 (TEST DATA, CCMPC) highlighted in red.

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	[+][edit][delete][print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	[+][edit][delete][print]
10000004	TEST DATA	NICO	NOT REMITTED	[+][edit][delete][print]
11000011	TEST DATA	CCMPC	NOT REMITTED	[+][edit][delete][print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	[+][edit][delete][print]

Previous 1 2 Next

Step 3: While on the main page of **remittance ledger** click **show details button** pop-up window will appear where **add button** will be visible.

The screenshot displays the HRIS-ePAccount web application. The left sidebar contains a navigation menu with the following items: Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance (expanded), Cash Advance, Transmittal, and System Setup Defaults. Under the Remittance section, the following options are listed: Remittance Generation, Remittance Ledger (selected), Remittance O.R. Posting, and Remittance Certification.

The main content area is titled "Remittance Ledger" and includes a search bar. Below the title, there are filters for "Show" (set to 5 entries), "Remittance Year" (2019), "Remittance Month" (September), and "Employment Type" (Regular Employees). An "Add" button is located next to the Employment Type filter.

The table below lists the remittance entries:

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [edit] [delete] [print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [edit] [delete] [print]
10000004	TEST DATA	NICO	NOT REMITTED	+ [edit] [delete] [print]
11000011	TEST DATA		NOT REMITTED	+ [edit] [delete] [print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [edit] [delete] [print]

At the bottom of the table, there are pagination controls: "Previous", "1" (selected), "2", and "Next". A red arrow points to the "+" icon in the ACTIONS column of the entry with REMIT NBR 11000011.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

CCMPC

Search

Back to Remittance Header

Accounting References

Accounting Setup

Receiving, Audit and Posting

Remittance

- Remittance Generation
- Remittance Ledger
- Remittance O.R. Posting
- Remittance Certification

Cash Advance

Transmittal

System Setup Defaults

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
No data available in table					

Showing 0 to 0 of 0 entries

Previous

Next

Type here to search

11:03 AM 12/19/2019

Step 4: Click back to remittance header button if you want to go back to remittance ledger main page.

The screenshot shows the HRIS-ePAccount web application interface. The browser address bar displays the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button, which is highlighted with a red box. A large red arrow points to this button. The main content area displays filters for 'Show 10 entries', 'Remit Nbr.: 11000011', 'Remittance Year: 2019', 'Remittance Month: September', 'Employment Type: Regular Employees', 'Status: REMITTED', and 'Last Name Starts W/: --'. Below these filters is a table with columns: ID NBR., EMPLOYEE NAME, STATUS, AMOUNT, BILLED AMOUNT, and ACTIONS. The table is currently empty, displaying 'No data available in table'. The footer shows the Windows taskbar with various application icons and the system clock indicating 11:03 AM on 12/19/2019.

Step 5: Repeat **step 3** if you want to continue to add employee. **Add button** main grid will be visible.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPc. The application header includes a search bar and a 'Back to Remittance Header' button. The left sidebar lists various menu items: Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance (with sub-items: Remittance Generation, Remittance Ledger, Remittance O.R. Posting, Remittance Certification), Cash Advance, Transmittal, and System Setup Defaults. The main content area is titled 'CCMPc' and contains a search bar. Below the header, there are filters for 'Show' (10 entries), 'Remit Nbr.' (11000011), 'Remittance Year' (2019), 'Remittance Month' (September), 'Employment Type' (Regular Employees), 'Status' (NOT REMITTED), 'Last Name Starts W/' (--), and 'Department' (--Select Here--). An 'Add' button is visible next to the Department filter. Below the filters is a table with columns: ID NBR., EMPLOYEE NAME, STATUS, AMOUNT, BILLED AMOUNT, and ACTIONS. The table is currently empty, displaying 'No data available in table'. At the bottom of the table, it says 'Showing 0 to 0 of 0 entries' with 'Previous' and 'Next' links. The Windows taskbar at the bottom shows the time as 11:03 AM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPc

Log out

CCMPc

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
No data available in table					

Showing 0 to 0 of 0 entries

Previous Next

Type here to search

11:03 AM 12/19/2019

Step 6: Click add button in order to add employee.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button. The main content area shows a form for remittance details:

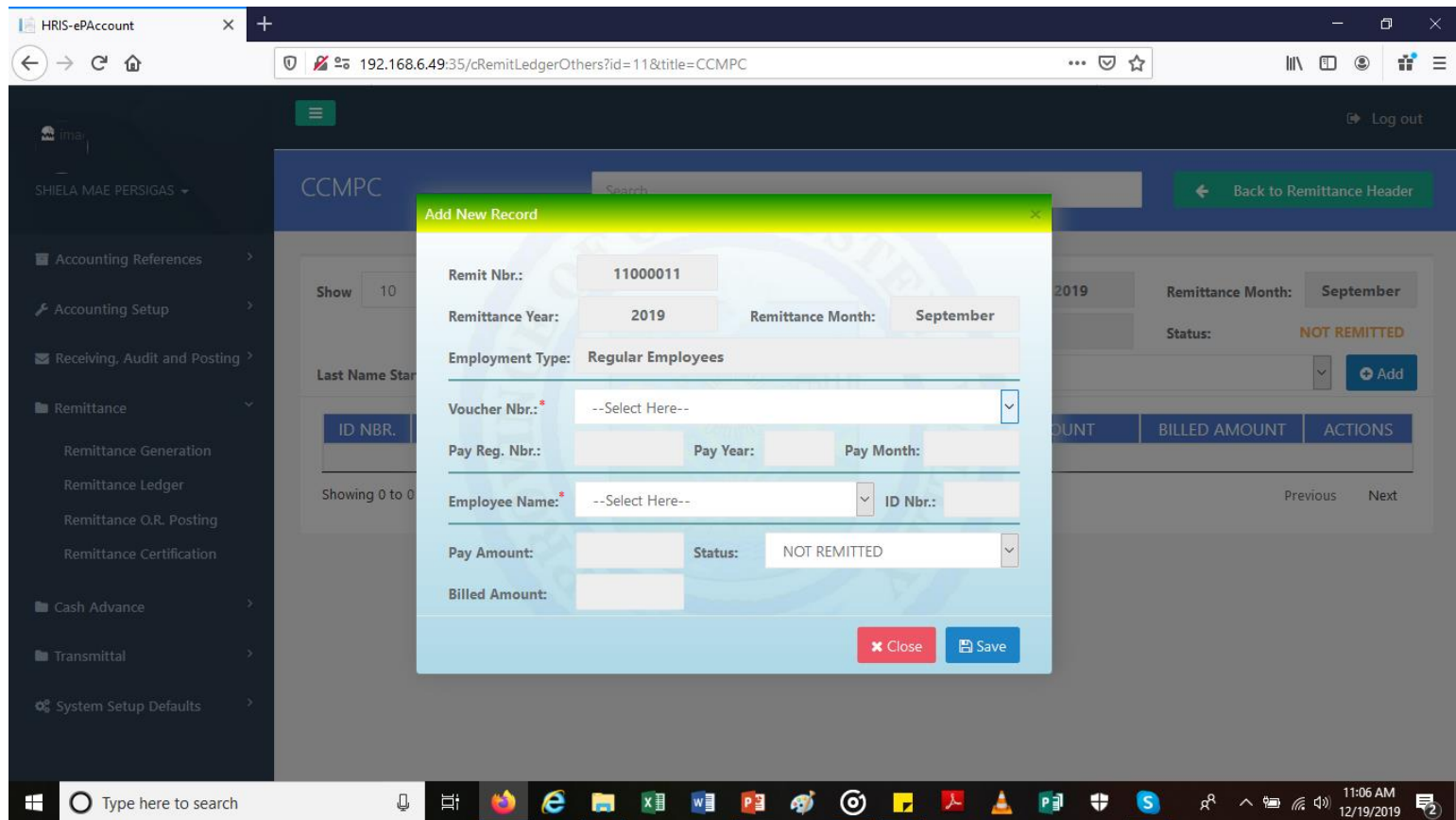
- Show: 10 entries
- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Status: NOT REMITTED
- Last Name Starts W/: --
- Department: --Select Here--

Below the form is a table with the following columns: ID NBR., EMPLOYEE NAME, STATUS, AMOUNT, BILLED AMOUNT, and ACT. The table is currently empty, displaying 'No data available in table' and 'Showing 0 to 0 of 0 entries'. A red box highlights the 'Add' button (a blue button with a plus icon) located to the right of the table. A large red arrow points to this button.

The left sidebar contains a navigation menu with the following items:

- Accounting References
- Accounting Setup
- Receiving, Audit and Posting
- Remittance
 - Remittance Generation
 - Remittance Ledger
 - Remittance O.R. Posting
 - Remittance Certification
- Cash Advance
- Transmittal
- System Setup Defaults

The Windows taskbar at the bottom shows the system clock as 11:03 AM on 12/19/2019.



Note:

Add page will open **remit nbr.** will auto-generate and all other non-key fields are blank. Primary keys are **remit ctrl nbr.**, **employed ID**, and **voucher nbr.**

Non-key fields are:

- Remittance Year
 - Remittance Month
 - Employment Type
 - Pay Reg. Nbr.
 - Pay Year
 - Pay Month
 - Employee Name
 - Pay Amount
 - Status
 - Billed Amount
-

A **combo list/box** is a user input device in which the user can select an option from a drop-down list or type in a value into a text box so that the appropriate choice can be selected. This term may also be used in reference to a drop-down list, which only allows choices to be selected (user cannot type a value).



Step 3: Try to save information click **save button** in order to save employee.

Note:

All fields that needs to be fill will automatically generate a verification of “**required field**” if you click save button without inputting values in any field.



HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

CCMPC

Search

Back to Remittance Header

Accounting References

Accounting Setup

Receiving, Audit and Posting

Remittance

- Remittance Generation
- Remittance Ledger
- Remittance O.R. Posting
- Remittance Certification

Cash Advance

Transmittal

System Setup Defaults

Showing 0 to 0

Remittance Month: September

Status: NOT REMITTED

ADD

AMOUNT

BILLED AMOUNT

ACTIONS

Previous

Next

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Voucher Nbr.: --Select Here--

Pay Reg. Nbr.: Pay Year: Pay Month:

Employee Name: --Select Here-- ID Nbr.:

Pay Amount: Status: NOT REMITTED

Billed Amount:

Close Save

Internet Explorer

Type here to search

1:22 PM 12/19/2019

Step 4: Input values specifically in all required fields.

The screenshot displays the HRIS-ePAccount web application interface. A modal window titled "Add New Record" is open, allowing for the entry of a new remittance record. The form contains the following fields and values:

Field	Value
Remit Nbr.:	11000011
Remittance Year:	2019
Remittance Month:	September
Employment Type:	Regular Employees
Voucher Nbr.:	ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
Pay Reg. Nbr.:	002415
Pay Year:	2019
Pay Month:	September
Employee Name:	UGDANG, JENNY MARIE B.
ID Nbr.:	0161
Pay Amount:	6,731.63
Status:	NOT REMITTED
Billed Amount:	0.00

At the bottom of the modal, there are "Close" and "Save" buttons. The background shows the application's sidebar with navigation options like "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The main content area displays a table with columns for "COUNT", "BILLED AMOUNT", and "ACTIONS". The system clock at the bottom right indicates the time is 1:34 PM on 12/19/2019.

Note:

Once you click **add button** expected that add modal page will pop-up and automatically generate a name of **add record** along with its remit nbr. where you can add employee and details.

Other details will vary with the specific person you have selected in **employee name** field. Automatic details will generate as well as the other information's of an existing data available in the system if there is.



Note:

If you have selected values in all required fields expected that when record is saved automatic all inputted values will be captured and no longer editable. So, select specific information only because in add and edit button modal page editable fields are only **voucher nbr.** and **employee's name**.

Once you have selected voucher nbr. expected **pay reg. nbr.**, **pay year** and **pay month** will automatic have values the same thing goes if you have selected **employee name** expected **ID nbr.**, **pay amount** and **billed amount** will have values.



Step 5: Click close button if you don't want to save information.

The screenshot displays the HRIS-ePAccount web application interface. A modal window titled "Add New Record" is open, allowing the user to enter remittance details. The form includes the following fields:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: NOT REMITTED
- Billed Amount: 0.00

At the bottom of the modal, there are two buttons: "Close" (highlighted with a red arrow) and "Save". The background shows the application's sidebar with navigation options like "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The top right corner of the application has a "Log out" link. The browser's address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC.

Step 6: If you click **close button** data will not be save please repeat **step 4**.

The screenshot displays the HRIS-ePAccount web application interface. A modal window titled "Add New Record" is open, allowing the user to enter data for a new record. The background shows the main application menu on the left and a table of records on the right.

Modal Form Fields:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: NOT REMITTED
- Billed Amount: 0.00

Buttons: Close, Save

Background Application Details:

- Browser: HRIS-ePAccount
- URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPD
- User: SHIELA MAE PERSIGAS
- Table Columns: ID NBR., Last Name Star, Showing 0 to 0
- Table Row: 2019, Remittance Month: September, Status: NOT REMITTED
- Buttons: Back to Remittance Header, Add
- Table Headers: ACCOUNT, BILLED AMOUNT, ACTIONS
- Page Navigation: Previous, Next

Step 7: If you want to save inputted data click **save button** to save information.

The screenshot displays the HRIS-ePAccount web application interface. A modal window titled "Add New Record" is open, allowing for the entry of new remittance data. The form includes the following fields and values:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: NOT REMITTED
- Billed Amount: 0.00

At the bottom of the modal, there are two buttons: "Close" and "Save". A large red arrow points to the "Save" button, indicating the next step in the process. The background shows the application's sidebar with various menu items like "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The top of the page shows the user's name "SHIELA MAE PERSIGAS" and a "Log out" button. The bottom of the screen shows the Windows taskbar with various application icons and the system clock indicating 1:34 PM on 12/19/2019.

Note: A pop-up confirmation window will appear that record was successfully saved.

The screenshot displays the HRIS-ePAccount web application interface. A browser window at the top shows the URL `192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC`. The application header includes a user profile for 'SHIELA MAE PERSIGAS' and a 'Log out' button. The main content area is titled 'CCMPC' and features a search bar and a 'Back to Remittance Header' button. Below this, there are filters for 'Show 10 entries', 'Remit Nbr.: 11000011', 'Remittance Year: 2019', and 'Remittance Month: September'. The status is 'NOT REMITTED'. A table lists remittance entries, with one entry visible: ID NBR. 0161, UGDANG. A pop-up window with a green checkmark and the text 'Your record has been saved!' is centered on the screen, with an 'OK' button. The Windows taskbar at the bottom shows the time as 3:26 PM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Status: NOT REMITTED

Last Name Starts W/:

ID NBR.	UGDANG
0161	UGDANG

Showing 1 to 1 of 1 entries

AMOUNT

BILLED AMOUNT

ACTIONS

6,731.63

0.00

Previous 1 Next

Your record has been saved!

OK

Type here to search

3:26 PM 12/19/2019

Step 8: Click ok button to go back in main page.

The screenshot shows a web browser window with the address bar displaying `192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC`. The application interface includes a sidebar with navigation options such as "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The main content area is titled "CCMPC" and features a search bar and a "Back to Remittance Header" button. Below these, there are input fields for "Remit Nbr." (11000011), "Remittance Year" (2019), and "Remittance Month" (September). A status indicator shows "NOT REMITTED". A table displays remittance entries with columns for "ID NBR.", "Last Name Starts W/", "AMOUNT", "BILLED AMOUNT", and "ACTIONS". A modal dialog box is centered on the screen, displaying a green checkmark icon and the text "Your record has been saved!". The "OK" button in the modal is highlighted with a red box, and a large red arrow points from the right towards it. The Windows taskbar at the bottom shows the system clock as 3:26 PM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Status: NOT REMITTED

Last Name Starts W/:

ID NBR.	Last Name Starts W/
0161	UGDANG

Showing 1 to 1 of 1 entries

AMOUNT	BILLED AMOUNT	ACTIONS
6,731.63	0.00	

Next

Your record has been saved!

OK

Type here to search

3:26 PM 12/19/2019

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

Accounting References

Accounting Setup

Receiving, Audit and Posting

Remittance

- Remittance Generation
- Remittance Ledger
- Remittance O.R. Posting
- Remittance Certification

Cash Advance

Transmittal

System Setup Defaults

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	

Showing 1 to 1 of 1 entries

Previous 1 Next

Type here to search

3:27 PM 12/19/2019

How to edit
existing employee
remittance?



Step 1: Select remittance year, remittance month and employment type by clicking available drop list in order to edit existing employee ccmpc remittance details. **Show details button** main grid will be visible.

HRIS-ePAccount

192.168.6.49:35/cRemitLedger

Log out

Remittance Ledger

Search

Show 5 entries

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Add

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [edit] [delete] [print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [edit] [delete] [print]
10000004	TEST DATA	NICO	NOT REMITTED	+ [edit] [delete] [print]
11000011	TEST DATA	CCMPC	NOT REMITTED	+ [edit] [delete] [print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [edit] [delete] [print]

Previous 1 2 Next

Type here to search

10:58 AM 12/19/2019

Step 2: Once you have selected remittance year, remittance month and employment type, pick specific record that you want to edit existing employee ccmpe details.

The screenshot displays the HRIS-ePAccount web application. The browser address bar shows the URL 192.168.6.49:35/cRemitLedger. The application header includes a user profile for 'SHIELA MAE PERSIGAS' and a 'Log out' button. The left sidebar contains a navigation menu with options like 'Accounting References', 'Accounting Setup', 'Receiving, Audit and Posting', 'Remittance', 'Cash Advance', 'Transmittal', and 'System Setup Defaults'. The 'Remittance' section is expanded, showing sub-options: 'Remittance Generation', 'Remittance Ledger', 'Remittance O.R. Posting', and 'Remittance Certification'. The main content area is titled 'Remittance Ledger' and features a search bar, filters for 'Remittance Year' (2019), 'Remittance Month' (September), and 'Employment Type' (Regular Employees). Below the filters is a table with the following data:

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	[+][edit][delete][print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	[+][edit][delete][print]
10000004	TEST DATA	NICO	NOT REMITTED	[+][edit][delete][print]
11000011	TEST DATA	CCMPC	NOT REMITTED	[+][edit][delete][print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	[+][edit][delete][print]

The table has a pagination control at the bottom right showing 'Previous', '1', '2', and 'Next'. The Windows taskbar at the bottom shows the time as 10:58 AM on 12/19/2019.

Step 3: While on the main page of **remittance ledger** click **show details button** pop-up window will appear where **edit button** will be visible.

The screenshot displays the HRIS-ePAccount web application. The left sidebar contains a navigation menu with the following items: Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance (expanded), Cash Advance, Transmittal, and System Setup Defaults. Under the Remittance section, the following sub-items are listed: Remittance Generation, Remittance Ledger (selected), Remittance O.R. Posting, and Remittance Certification.

The main content area is titled "Remittance Ledger" and includes a search bar. Below the title, there are filters for "Show" (set to 5 entries), "Remittance Year" (2019), "Remittance Month" (September), and "Employment Type" (Regular Employees). An "Add" button is located next to the Employment Type filter.

The table below lists the remittance entries:

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [edit] [delete] [print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [edit] [delete] [print]
10000004	TEST DATA	NICO	NOT REMITTED	+ [edit] [delete] [print]
11000011	TEST DATA	CO	NOT REMITTED	+ [edit] [delete] [print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [edit] [delete] [print]

A red arrow points to the "+" icon in the ACTIONS column for the entry with REMIT NBR 11000011. At the bottom of the table, there are pagination controls: "Previous", "1", "2", and "Next".

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

Accounting References
Accounting Setup
Receiving, Audit and Posting
Remittance
Remittance Generation
Remittance Ledger
Remittance O.R. Posting
Remittance Certification
Cash Advance
Transmittal
System Setup Defaults

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	

Showing 1 to 1 of 1 entries

Previous 1 Next

Type here to search

3:39 PM 12/19/2019



Step 4: Click **back to remittance header** button if you don't want to continue in editing employee ccmprc remittance details.

The screenshot shows the HRIS-ePAccount web application interface. The browser address bar displays the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button, which is highlighted by a red arrow. The main content area displays the CCMPc details for a specific remittance entry.

CCMPc Details:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Status: NOT REMITTED
- Last Name Starts W/: --
- Department: --Select Here--

Table:

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

Previous **1** Next



Step 5: Repeat **step 3** if you want to continue to edit employee ccmpc remittance details.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button. The left sidebar contains a navigation menu with options like Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance, Cash Advance, Transmittal, and System Setup Defaults. The main content area shows the CCMPC details for a specific remittance entry.

CCMPC Details:

- Show: 10 entries
- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Status: NOT REMITTED
- Last Name Starts W/: --
- Department: --Select Here--

Remittance Table:

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

Previous 1 Next

Step 6: Select last name start's w/ to view only sorted employees in main grid below.

The screenshot shows the HRIS-ePAccount web application interface. The browser address bar displays the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a "Back to Remittance Header" button. The main content area displays the CCMPC remittance ledger for September 2019. The filter criteria are: Remit Nbr.: 11000011, Remittance Year: 2019, Remittance Month: September, Employment Type: Regular Employees, Status: NOT REMITTED, and Last Name Starts W/: U. The main grid shows one entry for Jenny Marie B. Ugdang with ID NBR. 0161, STATUS NOT REMITTED, AMOUNT 6,731.63, and BILLED AMOUNT 0.00. The bottom of the screen shows the Windows taskbar with various application icons and the system clock indicating 3:41 PM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September



Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: U

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

Previous 1 Next

Type here to search

3:41 PM 12/19/2019



Note:

If you want to edit specific employee select specific **last name start's w/** to display only all selected employees of the same first letter last name employee, for you to edit and for easy less hassle in locating specific employee with ccmpc remittance if various of data are displayed in its main grid.



Step 7: Select specific record that you want to edit employee ccmpc remittance details.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button. The main content area shows filters for 'Show 10 entries', 'Remit Nbr.: 11000011', 'Remittance Year: 2019', 'Remittance Month: September', 'Employment Type: Regular Employees', and 'Status: NOT REMITTED'. A table lists the remittance entries, with the first entry highlighted by a red border:

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Below the table, it indicates 'Showing 1 to 1 of 1 entries' and provides navigation links for 'Previous' and 'Next'.

The Windows taskbar at the bottom shows the system time as 3:41 PM on 12/19/2019.

Step 8: Click edit button for you to edit existing employee ccmpc remittance details.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a "Back to Remittance Header" button. The left sidebar contains a navigation menu with options like Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance, Cash Advance, Transmittal, and System Setup Defaults. The main content area shows the CCMPC remittance details for employee UGDANG, JENNY MARIE B. (ID NBR. 0161). The status is "NOT REMITTED". A red arrow points to the edit button (pencil icon) in the ACTIONS column of the table.

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September



Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: U

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	 

Showing 1 to 1 of 1 entries

1 Next

HRIS-ePAccount

192.168.649:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

CCMPC

View Record

Remit Nbr.: 11000011

Remittance Year: 2019 Remittance Month: September

Employment Type: Regular Employees

Voucher Nbr.:* ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL

Pay Reg. Nbr.: 002415 Pay Year: 2019 Pay Month: September



Employee Name:* UGDANG, JENNY MARIE B. ID Nbr.: 0161

Pay Amount: 6,731.63 Status: NOT REMITTED

Billed Amount: 0.00

Close Save Edit

Back to Remittance Header

AMOUNT	BILLED AMOUNT	ACTIONS
6,731.63	0.00	 

Showing 1 to 1

Previous 1 Next

Type here to search

3:57 PM 12/19/2019

Note:

Edit page will open **remit nbr.** will auto-generate and all other non-key fields are blank. Primary keys **remit ctrl nbr.**, **employed ID**, and **voucher nbr.** Editable field is only **status**.

Non-key fields are:

- Remittance Year
 - Remittance Month
 - Employment Type
 - Pay Reg. Nbr.
 - Pay Year
 - Pay Month
 - Employee Name
 - Pay Amount
 - Status
 - Billed Amount
-

A **combo list/box** is a user input device in which the user can select an option from a drop-down list or type in a value into a text box so that the appropriate choice can be selected. This term may also be used in reference to a drop-down list, which only allows choices to be selected (user cannot type a value).



Step 9: Click close button if you don't want to edit existing employee ccmPC remittance details.

The screenshot displays the HRIS-ePAccount web application interface. A modal window titled "View Record" is open, showing details for a CCMPC remittance record. The record information includes:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: NOT REMITTED
- Billed Amount: 0.00

At the bottom of the modal, there are two buttons: "Close" (highlighted with a red arrow) and "Save Edit". The background shows the application's sidebar with various menu items like "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The main content area displays a table with columns for "COUNT", "BILLED AMOUNT", and "ACTIONS".

Step 10: Repeat **step 8** if you want to continue and update existing employee ccmpc remittance details.

The screenshot displays the HRIS-ePAccount web application interface. A 'View Record' modal is open, showing details for a remittance record. The modal contains the following information:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: NOT REMITTED
- Billed Amount: 0.00

At the bottom of the modal are buttons for 'Close' and 'Save Edit'. The background shows the application's sidebar with navigation options like 'Accounting References', 'Accounting Setup', 'Receiving, Audit and Posting', 'Remittance', 'Cash Advance', 'Transmittal', and 'System Setup Defaults'. The 'Remittance' section is expanded, showing options like 'Remittance Generation', 'Remittance Ledger', 'Remittance O.R. Posting', and 'Remittance Certification'. The main content area displays a table with columns for 'COUNT', 'BILLED AMOUNT', and 'ACTIONS', with a single row showing a count of 6,731.63 and a billed amount of 0.00. A 'Back to Remittance Header' button is visible in the top right corner of the main content area.

Note:

Once you have selected voucher nbr. expected **pay reg. nbr.**, **pay year** and **pay month** will automatic have values the same thing goes if you have selected **employee name** expected **ID nbr.**, **pay amount** and **billed amount** will have values.



Step 11: Update values in all required fields if necessary to edit existing employee ccmprc remittance details.

The screenshot displays the CCMPc web application interface. A 'View Record' modal is open, showing the following details for a remittance record:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Billed Amount: 0.00
- Status: FOR REFUND

The modal includes 'Close' and 'Save Edit' buttons. In the background, the main application shows a list of remittance records with columns for 'COUNT', 'BILLED AMOUNT', and 'ACTIONS'. The status 'NOT REMITTED' is visible. The left sidebar contains navigation options like 'Accounting References', 'Accounting Setup', 'Receiving, Audit and Posting', 'Remittance', 'Cash Advance', 'Transmittal', and 'System Setup Defaults'. The bottom of the screen shows a Windows taskbar with various application icons and a system clock indicating 5:22 PM on 12/19/2019.

Note:

Once you click **edit button** expected that edit modal page will pop-up and automatically generate a name of **edit ccmprc remittance data** along with its remit number where you can edit employee details. If you have selected values in all required fields expected that when record is saved automatic all inputted values will be captured and no longer editable.

So, select specific information only because in edit button modal page editable fields is only **status**.



Step 12: Click close button if you don't want to save updated information.

The screenshot shows a web application interface for CCMPD. A modal dialog titled "View Record" is open, displaying details for a remittance record. The record information includes:

- Remit Nbr.: 11000011
- Remittance Year: 2019, Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415, Pay Year: 2019, Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B., ID Nbr.: 0161
- Pay Amount: 6,731.63, Status: FOR REFUND
- Billed Amount: 0.00

At the bottom of the dialog, there are two buttons: "Close" (highlighted with a red arrow) and "Save Edit". The background interface shows a sidebar with navigation options like "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The main area displays a table with columns for "COUNT", "BILLED AMOUNT", and "ACTIONS".

Step 13: Repeat **step 11** if you want to continue and save updated employee ccmpc remittance details.

The screenshot displays the CCMPc web application interface. A 'View Record' modal is open, showing the following details:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: * ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: * UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: FOR REFUND
- Billed Amount: 0.00

At the bottom of the modal are buttons for 'Close' and 'Save Edit'.

In the background, the main application interface is visible, including a sidebar with navigation options like 'Accounting References', 'Accounting Setup', 'Receiving, Audit and Posting', 'Remittance', 'Cash Advance', 'Transmittal', and 'System Setup Defaults'. The 'Remittance' section is currently selected. The main content area shows a table with columns for 'COUNT', 'BILLED AMOUNT', and 'ACTIONS'. The table has one row with values 6,731.63 and 0.00. A 'Previous' button and a 'Next' button are also visible.

The browser address bar shows the URL '192.168.6.49:35/Login/Index'. The Windows taskbar at the bottom shows the system clock as 5:22 PM on 12/19/2019.

Step 14: Click **save button** in order to save updated employee ccmpc remittance details.

The screenshot displays the CCMPc web application interface. A 'View Record' modal is open, showing the following details:

- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Voucher Nbr.: ADV-2019-002415 - UGDANG, JENNY MARIE ET. AL
- Pay Reg. Nbr.: 002415
- Pay Year: 2019
- Pay Month: September
- Employee Name: UGDANG, JENNY MARIE B.
- ID Nbr.: 0161
- Pay Amount: 6,731.63
- Status: FOR REFUND
- Billed Amount: 0.00

At the bottom of the modal, there are two buttons: 'Close' and 'Save Edit'. A large red arrow points to the 'Save Edit' button. The background interface shows a sidebar with navigation options like 'Accounting References', 'Accounting Setup', 'Receiving, Audit and Posting', 'Remittance', 'Cash Advance', 'Transmittal', and 'System Setup Defaults'. The main area displays a table with columns for 'COUNT', 'BILLED AMOUNT', and 'ACTIONS'. The status 'NOT REMITTED' is visible. The bottom of the screen shows a Windows taskbar with various application icons and a system clock indicating 5:22 PM on 12/19/2019.

Note: A pop-up confirmation window will appear that your record has been edited.

The screenshot displays the HRIS-ePAccount web application interface. A confirmation pop-up window is centered on the screen, featuring a green checkmark icon and the text "Your record has been edited!" with an "OK" button. The background interface shows the "CCMPC" header, a search bar, and a "Back to Remittance Header" button. Below these, there are filters for "Show 10 entries", "Remit Nbr.: 11000011", "Remittance Year: 2019", and "Remittance Month: September". The status is "NOT REMITTED". A table lists remittance entries with columns for "ID NBR.", "Last Name Starts W/", "AMOUNT", "BILLED AMOUNT", and "ACTIONS". The first entry shows "0161" and "UGDANG". The bottom of the screen shows the Windows taskbar with various application icons and the system clock indicating 5:32 PM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Status: NOT REMITTED

Add

Last Name Starts W/:

ID NBR.	Last Name Starts W/	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG	6,731.63	0.00	

Showing 1 to 1 of 1 entries

Previous 1 Next

OK

Type here to search

5:32 PM 12/19/2019

Step 15: Click ok button to exit and go back to main page.

The screenshot displays the HRIS-ePAccount web application interface. A confirmation dialog box is centered on the screen, featuring a green checkmark icon and the text "Your record has been edited!". Below the message is a blue "OK" button, which is highlighted with a red rectangular border. A large red arrow points from the right side of the dialog box towards the "OK" button. The background interface includes a dark sidebar with navigation options such as "Accounting References", "Accounting Setup", "Receiving, Audit and Posting", "Remittance", "Cash Advance", "Transmittal", and "System Setup Defaults". The main content area shows a "CCMPC" header with a search bar and a "Back to Remittance Header" button. Below this, there are filters for "Show 10 entries", "Remit Nbr.: 11000011", "Remittance Year: 2019", and "Remittance Month: September". The status is indicated as "NOT REMITTED". A table with columns "ID NBR.", "Last Name Starts W/", "AMOUNT", "BILLED AMOUNT", and "ACTIONS" is visible. The "ACTIONS" column contains a green checkmark icon and a red trash can icon. The bottom of the screen shows a Windows taskbar with various application icons and a system clock displaying "5:32 PM 12/19/2019".

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011



Remittance Year: 2019

Remittance Month: September

Status: NOT REMITTED

Add

Last Name Starts W/:

ID NBR.	Last Name Starts W/	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

OK

Type here to search

5:32 PM 12/19/2019

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

CCMPC

Search

Back to Remittance Header

Accounting References

Accounting Setup

Receiving, Audit and Posting

Remittance

- Remittance Generation
- Remittance Ledger
- Remittance O.R. Posting
- Remittance Certification

Cash Advance

Transmittal

System Setup Defaults

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	FOR REFUND	6,731.63	0.00	

Showing 1 to 1 of 1 entries

Previous 1 Next

Type here to search

5:33 PM 12/19/2019

How to delete
existing employee
remittance?



Step 1: Select remittance year, remittance month and employment type by clicking available drop list in order to edit existing employee ccmpc remittance details. **Show details button** main grid will be visible.

HRIS-ePAccount

192.168.6.49:35/cRemitLedger

Log out

Remittance Ledger

Search

Show 5 entries

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

+ Add

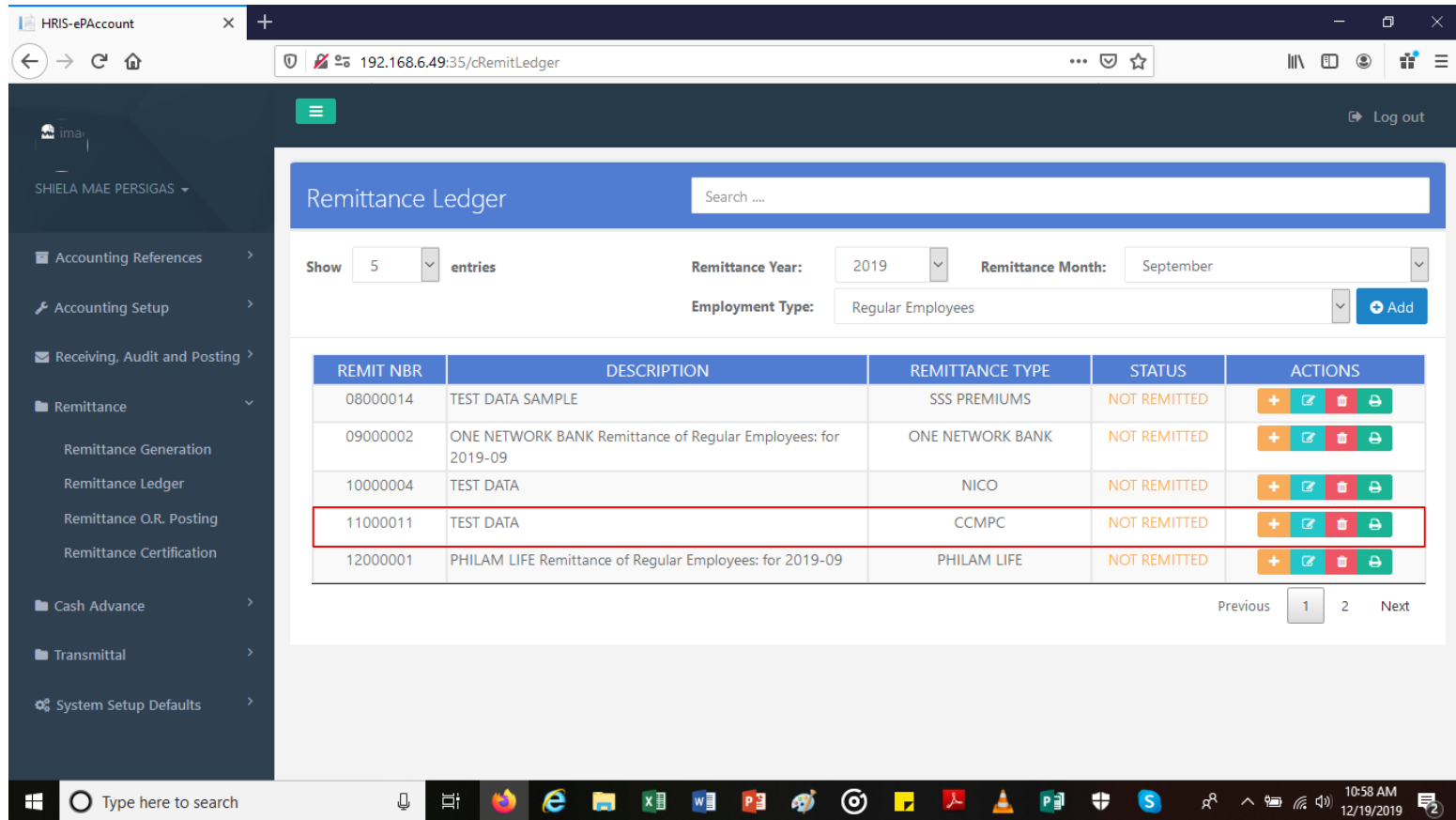
REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [edit] [delete] [print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [edit] [delete] [print]
10000004	TEST DATA	NICO	NOT REMITTED	+ [edit] [delete] [print]
11000011	TEST DATA	CCMPC	NOT REMITTED	+ [edit] [delete] [print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [edit] [delete] [print]

Previous 1 2 Next

Type here to search

10:58 AM 12/19/2019

Step 2: Once you have selected remittance year, remittance month and employment type, pick specific record that you want to delete existing employee ccmpc remittance details.



HRIS-ePAccount

192.168.6.49:35/cRemitLedger

Log out

Remittance Ledger

Search

Show 5 entries

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Add

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [icon] [icon] [icon]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [icon] [icon] [icon]
10000004	TEST DATA	NICO	NOT REMITTED	+ [icon] [icon] [icon]
11000011	TEST DATA	CCMPC	NOT REMITTED	+ [icon] [icon] [icon]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [icon] [icon] [icon]

Previous 1 2 Next

Type here to search

10:58 AM 12/19/2019

Step 3: While on the main page of **remittance ledger** click **show details button** pop-up window will appear where **edit button** will be visible.

The screenshot displays the HRIS-ePAccount web application. The left sidebar contains a navigation menu with items like Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance, Cash Advance, Transmittal, and System Setup Defaults. The main content area is titled 'Remittance Ledger' and includes a search bar, filters for 'Show 5 entries', 'Remittance Year: 2019', 'Remittance Month: September', and 'Employment Type: Regular Employees'. Below these filters is a table of remittance entries. A red arrow points to the '+' icon in the 'ACTIONS' column for the entry with 'REMIT NBR' 11000011.

REMIT NBR	DESCRIPTION	REMITTANCE TYPE	STATUS	ACTIONS
08000014	TEST DATA SAMPLE	SSS PREMIUMS	NOT REMITTED	+ [edit] [delete] [print]
09000002	ONE NETWORK BANK Remittance of Regular Employees: for 2019-09	ONE NETWORK BANK	NOT REMITTED	+ [edit] [delete] [print]
10000004	TEST DATA	NICO	NOT REMITTED	+ [edit] [delete] [print]
11000011	TEST DATA	CO	NOT REMITTED	+ [edit] [delete] [print]
12000001	PHILAM LIFE Remittance of Regular Employees: for 2019-09	PHILAM LIFE	NOT REMITTED	+ [edit] [delete] [print]

Previous 1 2 Next

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

SHIELA MAE PERSIGAS

Accounting References
Accounting Setup
Receiving, Audit and Posting
Remittance
Remittance Generation
Remittance Ledger
Remittance O.R. Posting
Remittance Certification
Cash Advance
Transmittal
System Setup Defaults

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September

Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	

Showing 1 to 1 of 1 entries

Previous 1 Next

Type here to search

3:39 PM 12/19/2019

Step 4: Click back to remittance header button if you don't want to continue in editing employee ccmipc remittance details.

The screenshot shows the HRIS-ePAccount web application interface. The browser address bar displays the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button, which is highlighted by a red arrow. The main content area displays the CCMPC remittance details for the month of September 2019. The details include the Remit Nbr. (11000011), Remittance Year (2019), Remittance Month (September), Employment Type (Regular Employees), and Status (NOT REMITTED). A table lists the remittance entries, showing one entry for ID NBR. 0161, EMPLOYEE NAME UGDANG, JENNY MARIE B., STATUS NOT REMITTED, AMOUNT 6,731.63, and BILLED AMOUNT 0.00. The table also includes an ACTIONS column with edit and delete icons. The bottom of the page shows the Windows taskbar with various application icons and the system clock indicating 3:39 PM on 12/19/2019.

SHIELA MAE PERSIGAS

CCMPC

Search

Log out

Accounting References

Accounting Setup

Receiving, Audit and Posting

Remittance

Remittance Generation

Remittance Ledger

Remittance O.R. Posting

Remittance Certification

Cash Advance

Transmittal

System Setup Defaults

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September



Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

Previous 1 Next

Type here to search

3:39 PM 12/19/2019



Step 5: Repeat **step 3** if you want to continue to edit employee ccmpc remittance details.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button. The main content area shows the CCMPC details for a specific remittance entry.

CCMPC Details:

- Show: 10 entries
- Remit Nbr.: 11000011
- Remittance Year: 2019
- Remittance Month: September
- Employment Type: Regular Employees
- Status: NOT REMITTED
- Last Name Starts W/: --
- Department: --Select Here--

Remittance Table:

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

Previous 1 Next

The application also features a sidebar menu with the following items:

- Accounting References
- Accounting Setup
- Receiving, Audit and Posting
- Remittance
 - Remittance Generation
 - Remittance Ledger
 - Remittance O.R. Posting
 - Remittance Certification
- Cash Advance
- Transmittal
- System Setup Defaults

The Windows taskbar at the bottom shows the time as 3:39 PM on 12/19/2019.

Step 6: While on the main page of ccmPC employee remittance details **delete button** main grid will be visible.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a 'Back to Remittance Header' button. The sidebar on the left lists various navigation options under the 'Remittance' section, including 'Remittance Generation', 'Remittance Ledger', 'Remittance O.R. Posting', and 'Remittance Certification'. The main content area shows the 'CCMPC' remittance details for the year 2019, month of September. It includes filters for 'Show 10 entries', 'Remit Nbr.: 11000011', 'Employment Type: Regular Employees', and 'Status: NOT REMITTED'. A table displays the remittance entries, with one entry visible: ID NBR. 0161, EMPLOYEE NAME UGDANG, JENNY MARIE B., STATUS FOR REFUND, AMOUNT 6,731.63, and BILLED AMOUNT 0.00. The table includes an 'ACTIONS' column with a delete button (red square with a white 'X'). The page footer shows the Windows taskbar with the time 5:33 PM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10 entries

Remit Nbr.: 11000011

Remittance Year: 2019

Remittance Month: September


Employment Type: Regular Employees

Status: NOT REMITTED

Last Name Starts W/: --

Department: --Select Here--

Add

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	FOR REFUND	6,731.63	0.00	

Showing 1 to 1 of 1 entries



Previous 1 Next

Type here to search

5:33 PM 12/19/2019

Step 7: Select last name start's w/ to view only sorted employees in main grid below.

The screenshot shows the HRIS-ePAccount web application interface. The browser address bar displays the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC. The application header includes a search bar and a "Back to Remittance Header" button. The sidebar on the left contains navigation links for Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance, Cash Advance, Transmittal, and System Setup Defaults. The main content area displays the CCMPC remittance ledger for September 2019. The filter criteria are: Show 10 entries, Remit Nbr.: 11000011, Remittance Year: 2019, Remittance Month: September, Employment Type: Regular Employees, Status: NOT REMITTED, Last Name Starts W/: U, and Department: --Select Here--.

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	NOT REMITTED	6,731.63	0.00	 

Showing 1 to 1 of 1 entries

Previous 1 Next

Note:

If you want to edit specific employee select specific **last name start's w/** to display only all selected employees of the same first letter last name employee, for you to edit and for easy less hassle in locating specific employee with ccmpc remittance if various of data are displayed in its main grid.



Step 8: Select specific record that you want to delete employee remittance.

The screenshot displays the HRIS-ePAccount web application interface. The browser address bar shows the URL: 192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPc. The application header includes a search bar and a "Back to Remittance Header" button. The left sidebar lists various accounting and remittance functions. The main content area shows the "CCMPc" remittance ledger for Remit Nbr. 11000011, Remittance Year 2019, and Remittance Month September. The status is "NOT REMITTED". The table below lists the remittance entries, with one entry highlighted by a red box.

ID NBR.	EMPLOYEE NAME	STATUS	AMOUNT	BILLED AMOUNT	ACTIONS
0161	UGDANG, JENNY MARIE B.	FOR REFUND	6,731.63	0.00	

Showing 1 to 1 of 1 entries


Previous 1 Next

Step 9: Click delete button to delete existing record.

The screenshot shows the HRIS-ePAccount web application interface. The left sidebar contains a navigation menu with the following items: Accounting References, Accounting Setup, Receiving, Audit and Posting, Remittance (expanded), Cash Advance, Transmittal, and System Setup Defaults. The Remittance section is active, displaying a list of remittance entries.

The main content area is titled "CCMPC" and includes a search bar and a "Back to Remittance Header" button. Below this, there are filters for "Show 10 entries", "Remit Nbr.: 11000011", "Remittance Year: 2019", "Remittance Month: September", "Employment Type: Regular Employees", "Status: NOT REMITTED", and "Last Name Starts W/: U". A "Department" dropdown is set to "--Select Here--". An "Add" button is located to the right of the filters.

The table below displays the remittance entries:

ID NBR.	EMPLOYEE NAME	STATUS	ACTIONS
0161	UGDANG, JENNY MARIE B.	FOR REFUND	

A red arrow points to the delete button icon in the Actions column of the table. Below the table, it says "Showing 1 to 1 of 1 entries". The Windows taskbar at the bottom shows the time as 5:37 PM on 12/19/2019.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

Show 10

2019

Remittance Month: September

Status: NOT REMITTED

Last Name Starts W/:

ID NBR.	
0161	UGDANG

Showing 1 to 1 of 1 entries

AMOUNT

6,731.63

BILLED AMOUNT

0.00

ACTIONS

Previous 1 Next

Are you sure to delete this record?

Once deleted, you will not be able to recover this record!

Cancel OK

Type here to search

5:38 PM 12/19/2019

Step 10: Click **cancel button** if you don't want to delete the selected record.

The screenshot shows a web browser window with the address bar displaying `192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC`. The application interface includes a sidebar menu with options like 'Accounting References', 'Accounting Setup', 'Receiving, Audit and Posting', 'Remittance', 'Cash Advance', 'Transmittal', and 'System Setup Defaults'. The main content area is titled 'CCMPC' and features a search bar, a 'Back to Remittance Header' button, and a table of remittance records. A modal dialog box is overlaid on the table, asking 'Are you sure to delete this record?' with a warning icon and a red arrow pointing to the 'Cancel' button. The dialog also includes the text 'Once deleted, you will not be able to recover this record!' and 'OK' and 'Cancel' buttons.

HRIS-ePAccount

192.168.6.49:35/cRemitLedgerOthers?id=11&title=CCMPC

Log out

CCMPC

Search

Back to Remittance Header

2019

Remittance Month: September

Status: NOT REMITTED

Add

ID NBR.	UGDANG
0161	UGDANG

Showing 1 to 1 of 1 entries

AMOUNT

BILLED AMOUNT

ACTIONS

6,731.63

0.00

Previous

1

Next

Are you sure to delete this record?

Once deleted, you will not be able to recover this record!

Cancel

OK

Step 11: Repeat **step 9** then click **ok button** if you want to delete existing the record.

