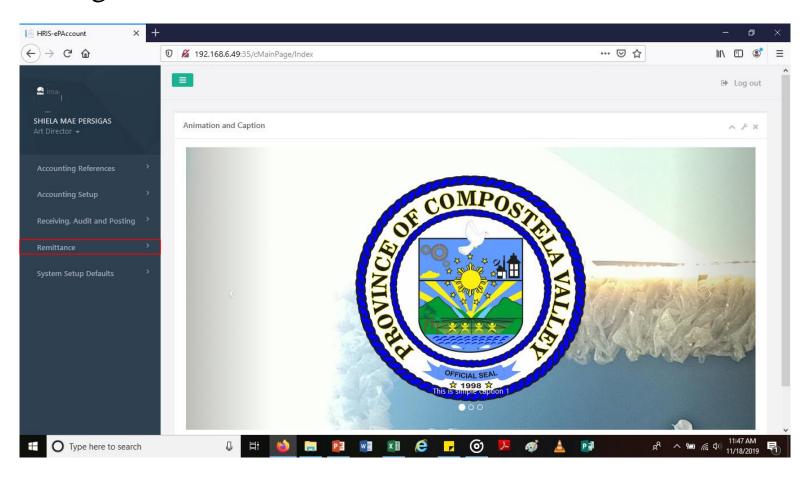
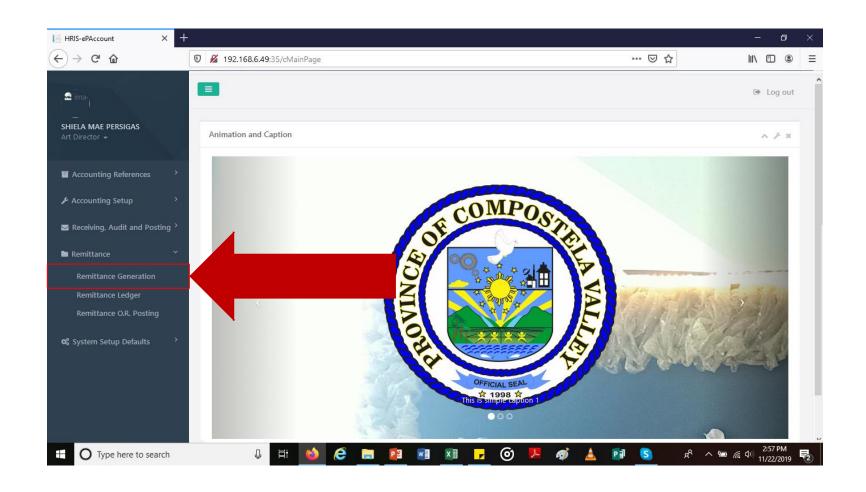
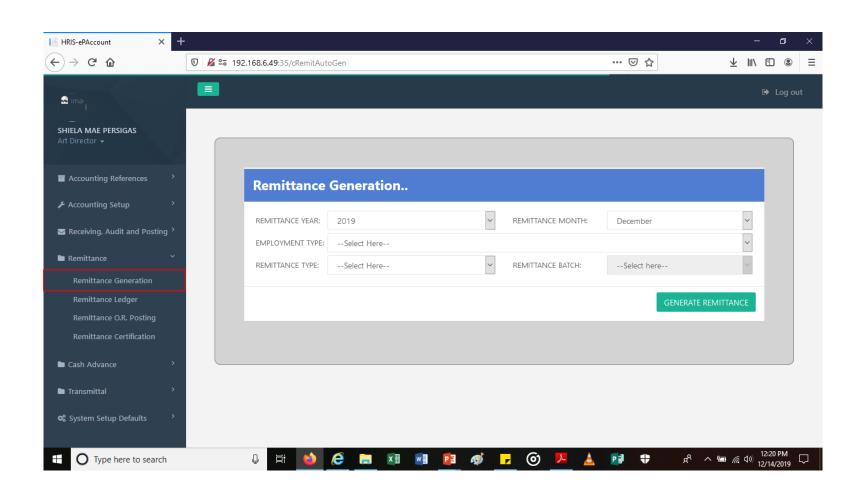
# Remittance Generation

# Navigate to Remittance-> Remittance Generation



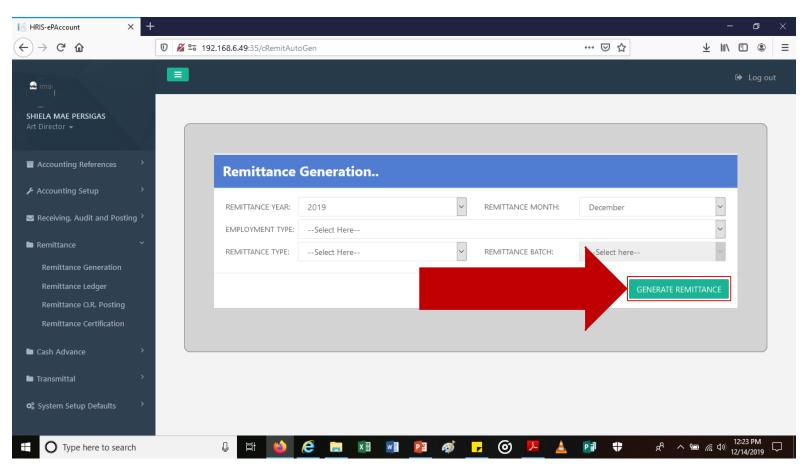


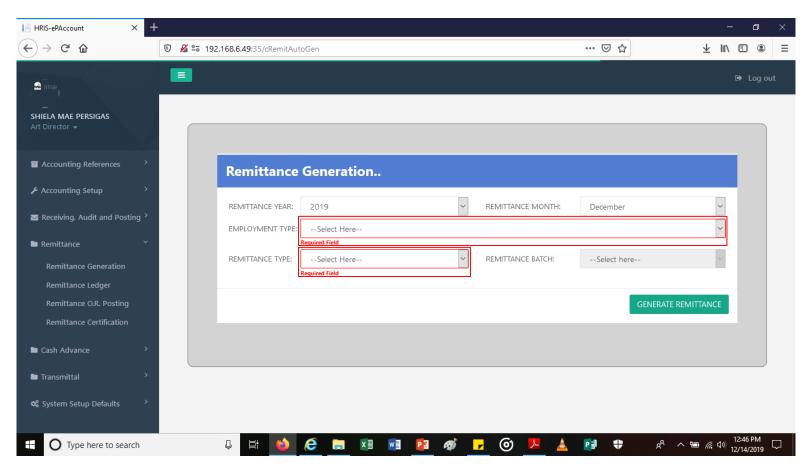


This manual is intended to generate all types of remittance, follow the process in order for you to generate remittance. In generating remittance you can generate remittance in all employees by selecting an **employment type** of **all employees** instead of choosing **regular employees**, **casual employees**, **job order employees** or **RE and CE only**. But in terms of remittance type you need to select one by one for you generate remittance.

# How to generate remittance?

**Step 1:** While on the main page of **remittance generation** click **generate remittance button** in order to generate any type of remittance.

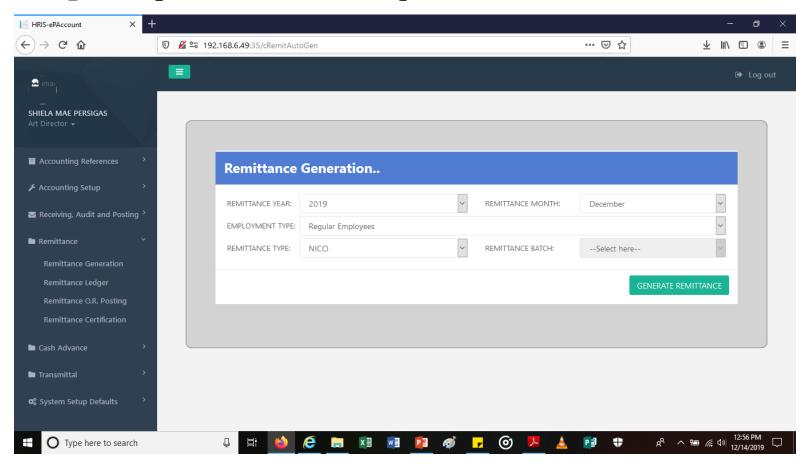




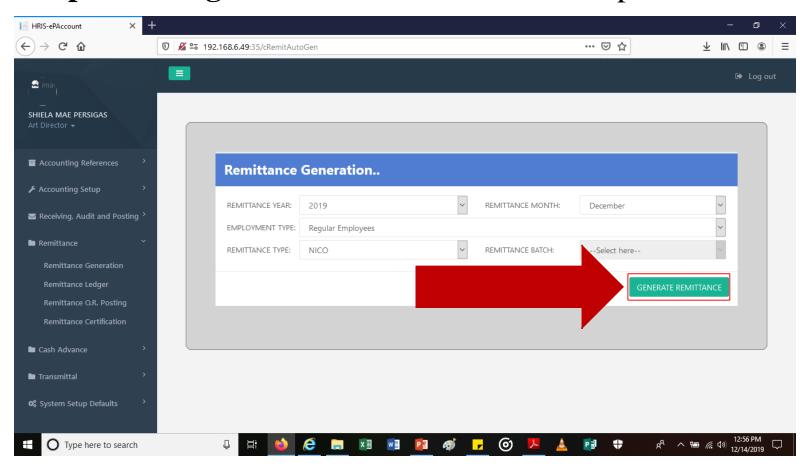
**Note:** All fields that needs to be fill will automatically generate a verification of "required field" if you click **generate remittance button** without inputting values in any field.

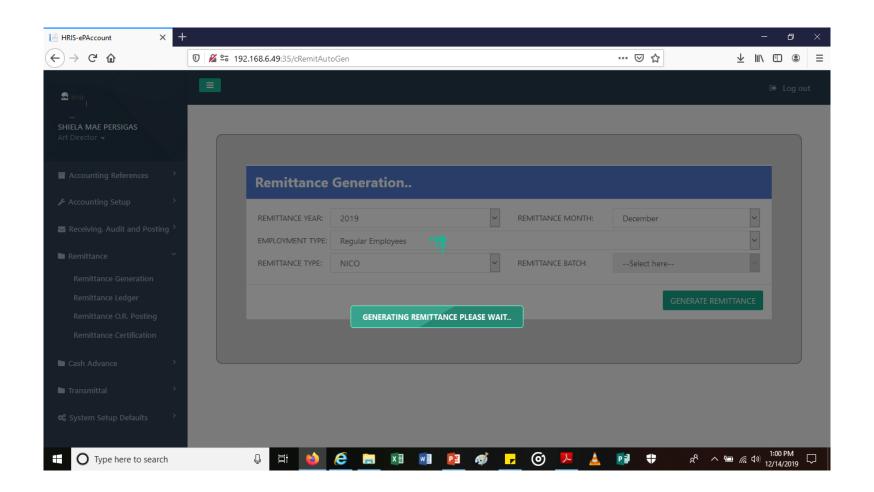
For you to generate remittance make sure to select specific remittance year, remittance month, employment type, remittance type and remittance batch however, in remittance batch field is disabled when remittance type do not require batch process in fact remittance that requires remittance batch is only sss premiums. And for you to generate remittance fill with values the remittance batch as required field in sss premiums remittance by selecting in its drop-down list.

Step 2: Input values in all required fields to continue.

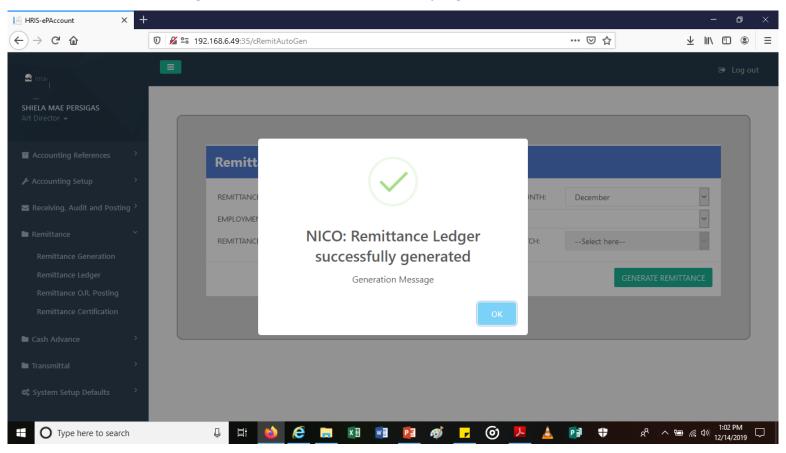


## Step 3: Click generate remittance button to print record.

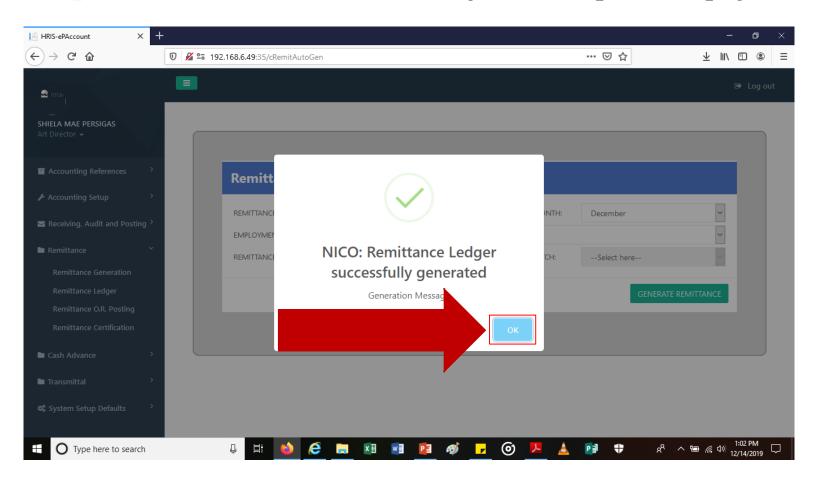


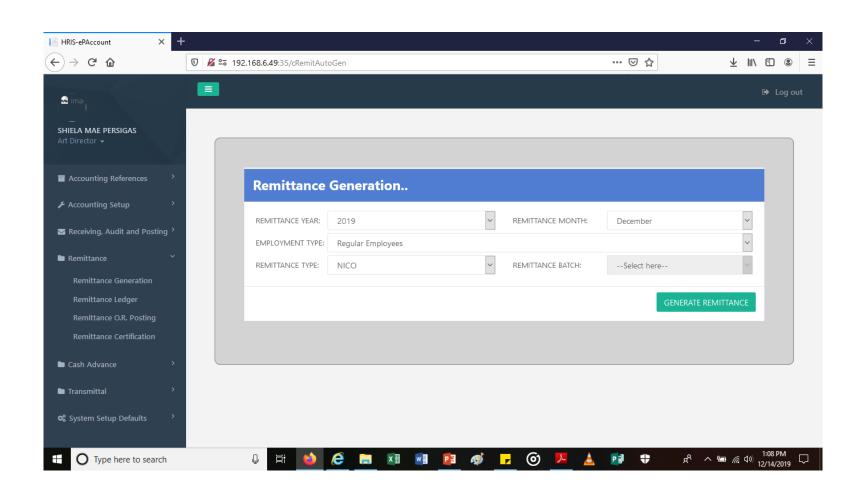


**Note:** A pop-up confirmation window will appear that NICO remittance ledger was successfully generated.



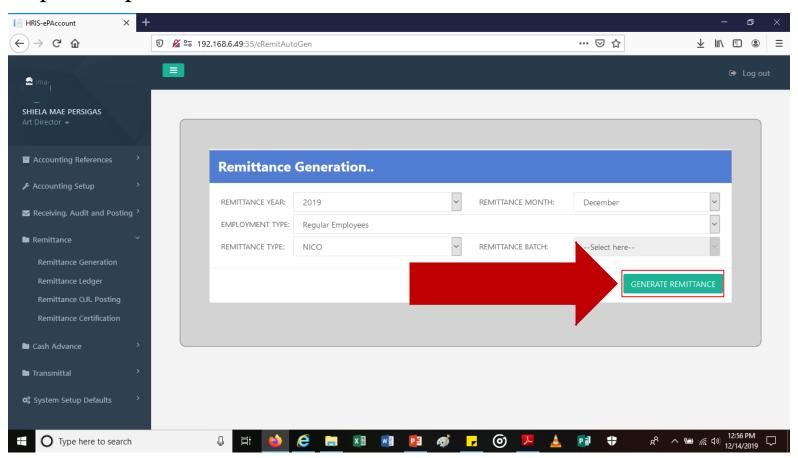
Step 4: Click ok button to exit and go to back previous page.

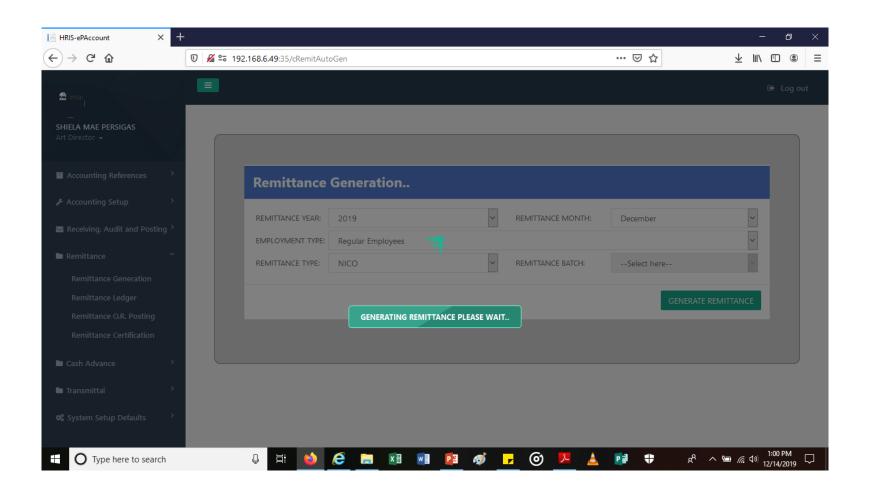




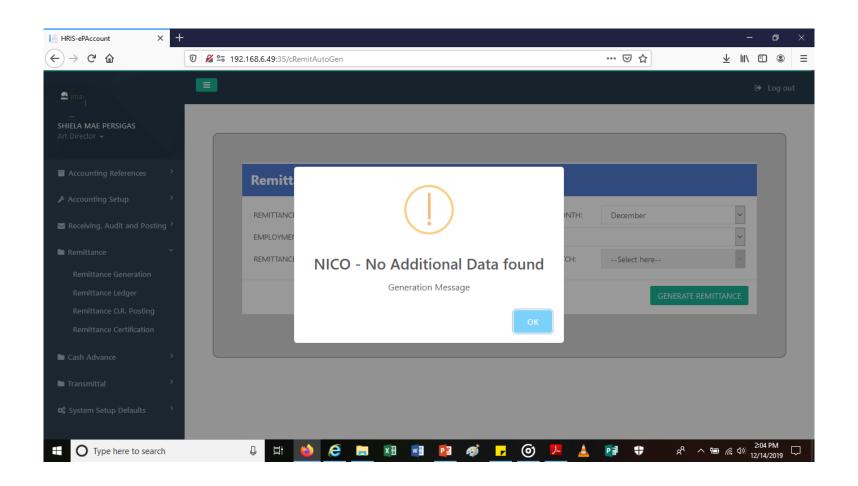
In order to check whether specific remittance is successfully generated open **remittance ledger** (**remittance type**) **manual** to check if record is correct or incorrect.

**Step 5:** If you want to regenerate again specific type of remittance repeat step 2 and 3.





A pop-up confirmation window will appear that NICO has no additional data found once you already generated the same remittance year, remittance month, remittance month, employment type, remittance type.



Step 6: Click ok button to exit and go to back previous page.

