Enterprise Resource Planning

Of

ZAB

Training User Manual

(SV-12.3.1 | MV-1.0.0)

For

Intercontinental Dhaka

Leave Management

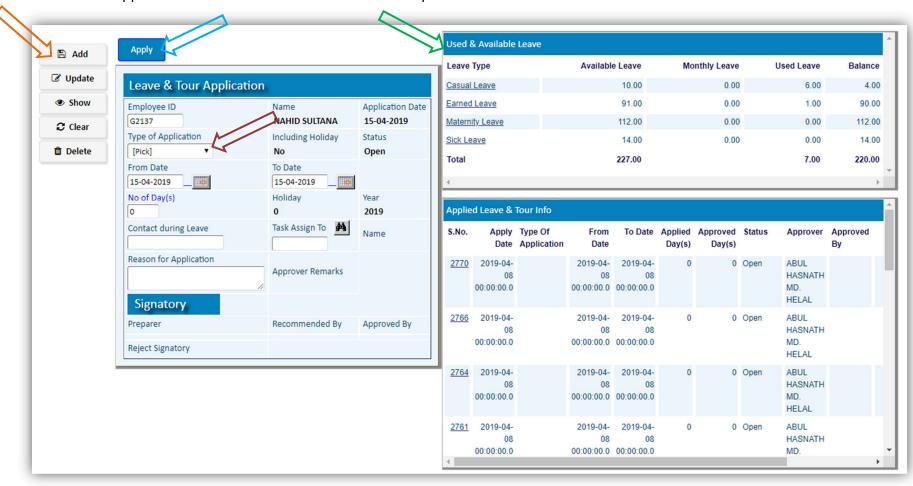
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1. Leave and Tour Application (For each user)

Casual leave more than 3 days are not allowed in 1 month

- **Step 1** Open System > Leave Management > Leave and Tour Application
- Step 2 Choose a Type of application (Leave Type) from Used & Available Leave dashboard.
- **Step 3** Pick Start Date, End Date
- Step 4 Write Contact No. during Leave, Task Assigned person ID & Reason of Leave
- Step 5 Click Add
- Step 6 After being Confirmation, click Apply button to apply for Leave
- **Result** The Applied Leave notifications will be shown on Superior's Dashboard.



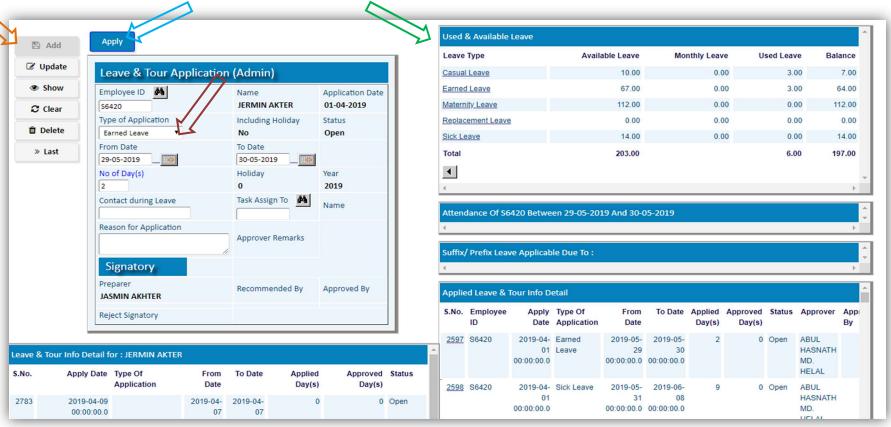


(Superiors can apply leave for staff by this option)

(Casual leave more than 3 days are not allowed in 1 month)

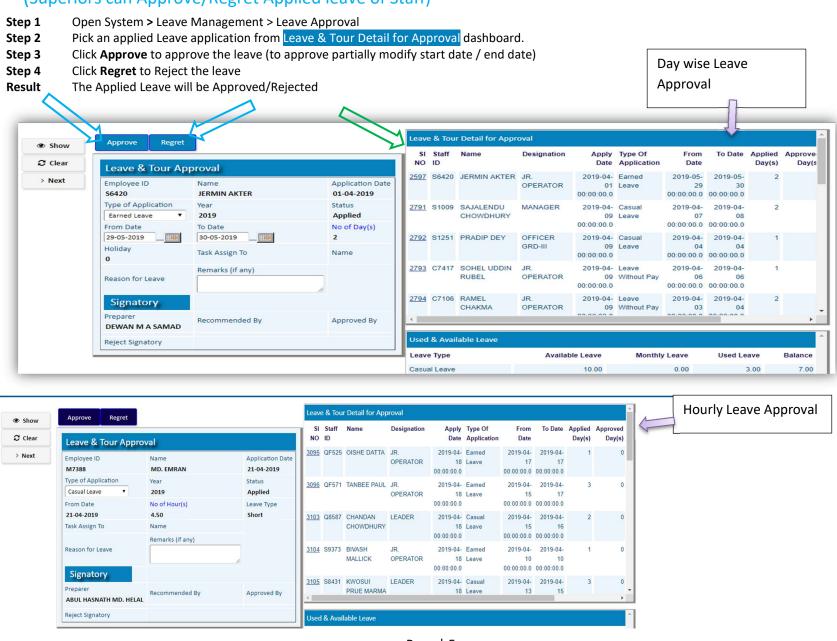
- Step 1 Open System > Leave Management > Leave and Tour Application (Admin)
- Step 2 Choose Employee ID
- Step 3 Click Add
- Step 4 Choose a Type of application (Leave Type) from Used & Available Leave dashboard.
- **Step 5** Pick Start Date, End Date
- Step 6 Write Contact No. during Leave, Task Assigned person ID & Reason of Leave
- Step 7 Click Update
- **Step 8** After being Confirmation, click **Apply** button to apply for Leave
- **Result** The Applied Leave notifications will be shown on the Superior's Dashboard for Approval.





3. Leave Approval

(Superiors can Approve/Regret Applied leave of Staff)



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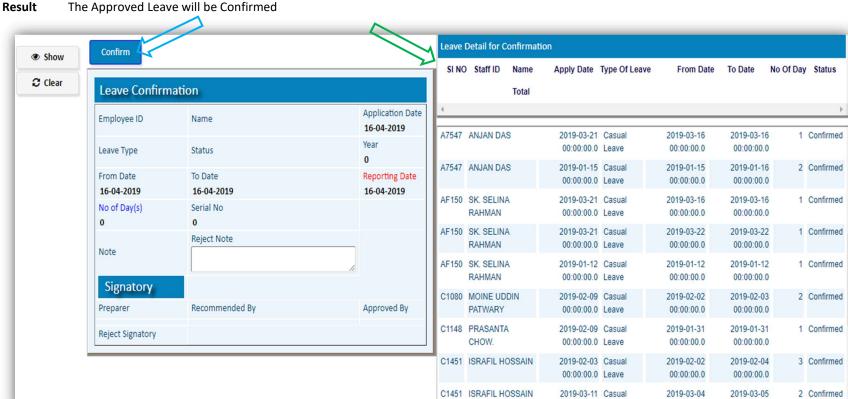
4. Leave Confirm

(Superiors can confirm any Approved leave of Staff)

Step 1 Open System > Leave Management > Leave Confirm

Step 2 Pick an Approved Leave from Leave Detail for Confirmation dashboard.

Step 3 Click Confirm to confirm the Approved leave



5. Leave Cancel

(Superiors can Cancel Partial/Full any Confirmed leave of Staff)

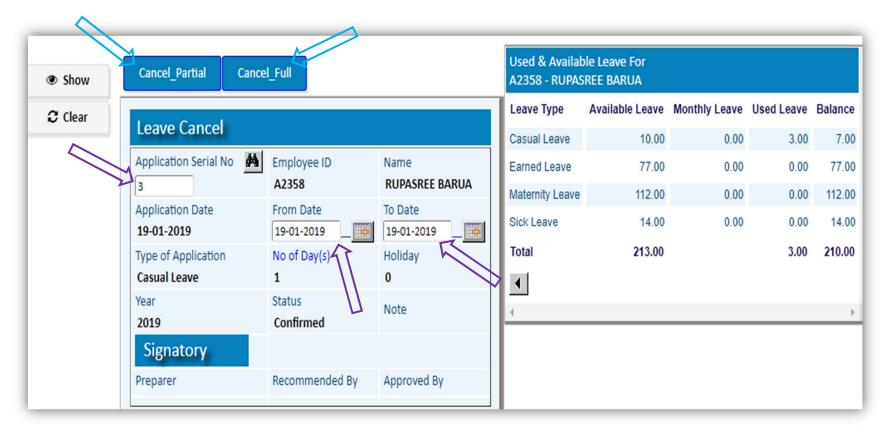
Step 1 Open System > Leave Management > Leave Cancel

Step 2 Select Application Serial No. & then Click Show button.

Step 3 If Cancelation is Partial, Modify From Date & To Date of Cancelation, then Click Cancel_Partial

Step 4 If Cancelation is Full, Click Cancel_Full

Result The Confirmed Leave will be Canceled Partially/Full



6. Leave Codes & Process

**) Leave Type

Step 1 Open System > Leave Management > Leave Codes & Process > Leave Type

Step 2 Write a type of Leave, Choose Earned Only, Over Balance & Include Holiday

Step 2 Check Active

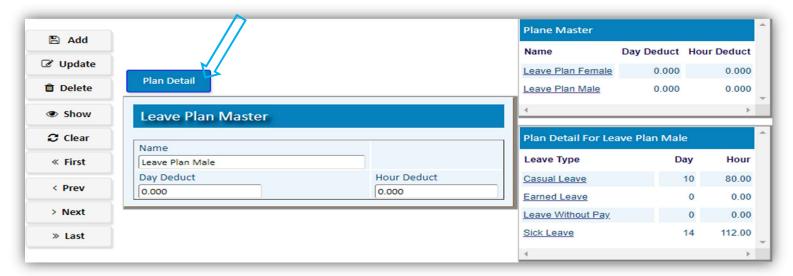
Step 3 Click Add

Result A new Leave Type will be added

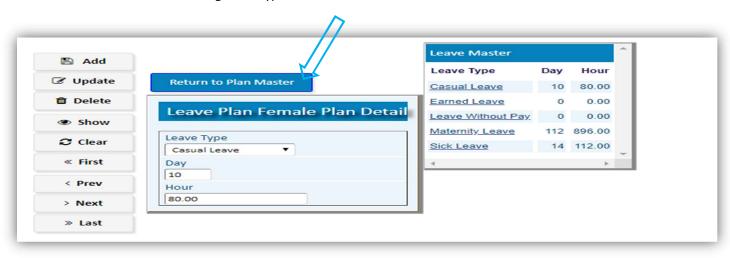




- Step 1 Open System > Leave Management > Leave Codes & Process > Leave Plan Master
- Step 2 Write Plan Name
- Step 2 Click Plan Detail
- **Step 3** Add leave types One by one. (Fix Day/Hour)
- **Result** A new Leave Plan will be added



Click **Return TO Plan Master** after Adding Leave Types



**) Calendar

Header

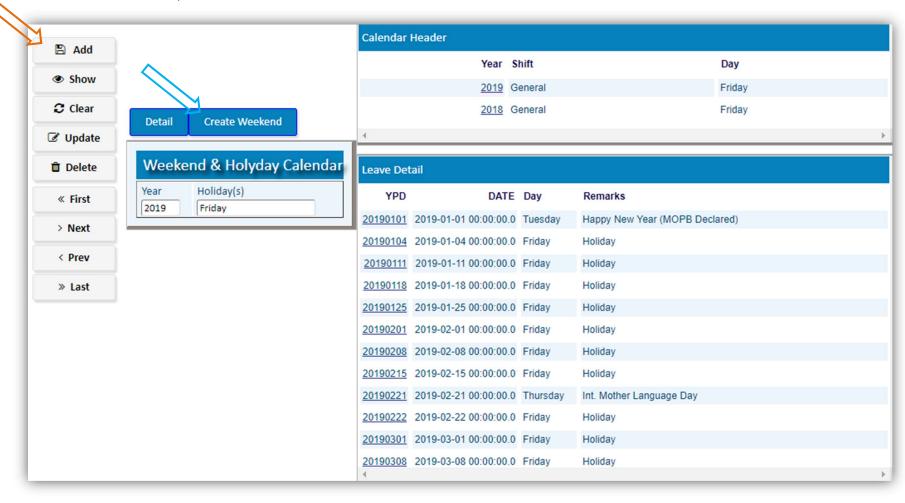
Step 1 Open System > Leave Management > Leave Codes & Process > Calendar

Step 2 Write Year & Assign Holiday(Weekend)

Step 3 Click Add

Step 4 Click Create Weekend

Result Weekends of the year will be created



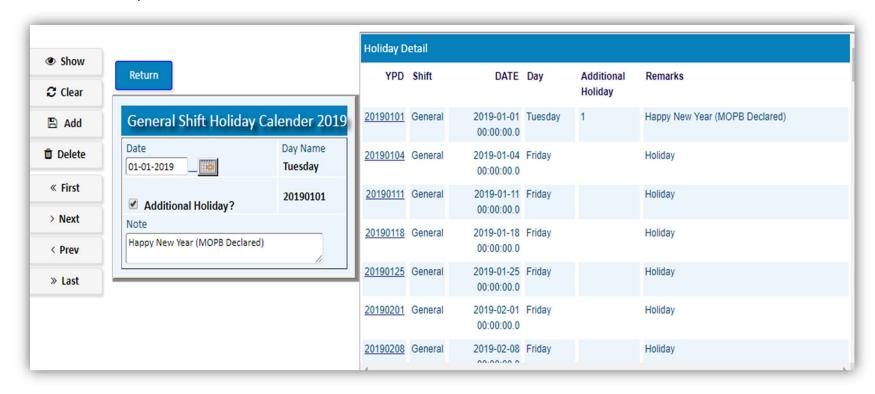
Detail

Step 1 To add extra Holidays Click **Detail**

Step 2 Pick a date & check Additional Holiday (Write note if required)

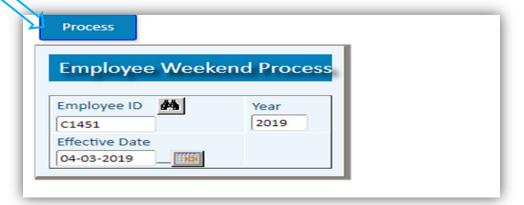
Step 3 Click Add

Result A new holiday will be Added



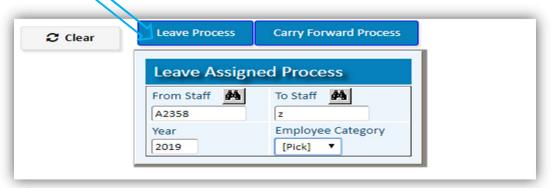
**) Staff Weekend (Declared)

- Step 1 Open System > Leave Management > Leave Codes & Process > Staff Weekend (Declared)
- **Step 2** Write the Staff ID & Fix the Year, Effective Date
- Step 3 Click Process
- **Result** Weekends Of the Staff Will be added from the Effective Date



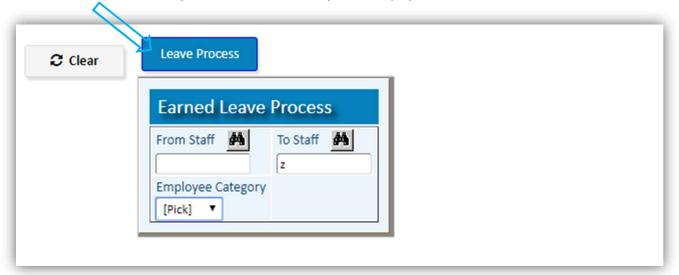
**) Leave Process

- **Step 1** Open System > Leave Management > **Leave Codes & Process > Leave Process**
- **Step 2** Write From Staff, to Staff, Year & Employee Category
- Step 3 Click Leave Process for full year process/ Click Carry Forward Process for remain days of the year
- **Result** Assigned Leave of the year will be added for the specified Employees



**) Earned Leave Process

- Step 1 Open System > Leave Management > Leave Codes & Process > Earned Leave Process
- **Step 2** Write From Staff, to Staff, Year & Employee Category
- Step 3 Click Leave Process
- **Result** Earned Leave of the year will be added for the specified Employees



**) Leave Assign manually

(To Update Assigned leave for any Staff)

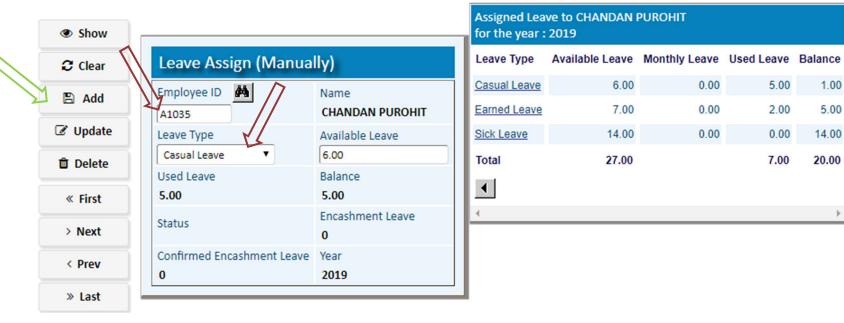
Step 1 Open System > Leave Management > Leave Codes & Process > Leave Assign manually

Step 2 Write Employee ID, Lave Type

Step 2 Fix the Available Leave

Step 3 Click Add

Leave will be assigned Manually for the Staff Result



6.00

7.00

0.00

0.00

0.00

5.00

2.00

0.00

7.00

1.00

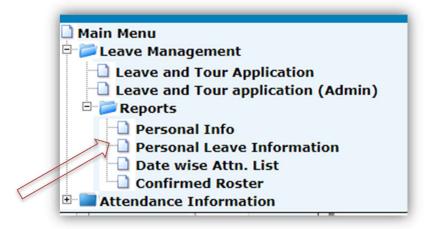
5.00

14.00

20.00

7. Reports

- **Step 1** Open System > Leave Management > **Reports**
- **Step 2** Select the Report option to show any Report
- **Step 3** Write the required Parameters and then Print Repot



For Example >>>

(To Show the number Assigned Leave, Used & Available Leave for the Year of any Staff)

- **Step 1** Open System > Leave Management > **Reports**
- Step 2 Select the Report option Personal Leave Information
- Step 4 Pick the desired Staff ID, Year, Report Type(Summary, Brief, detail and then click on View Report Button

