SETTLEMENT PAYMENT PROCESS

NEW SETTLEMENT PAYMENT PROCESS

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Payment Process Pool

- Creating new Project for SETTLEMENT PAYMENT PROCESS.
- Payment process Pool will be same like Iqama & HRSD Pool.
- All employee with payment will be listed in POOL.
- HR will select number of employee for which he want/needed to pay.

- There will be submit button by clicking that button payment settlement process will started.

Payment Process:

Stages Checklist->Calculation->Payment

Checklist:

- Employee will be listed here and HR/CTO will include and Exclude submitted employees from Pool.
- Workflow HR->CTO

Calculation:

- Only include employee in checklist will be consider in this stage and as per needed calculation will calculate payment. Analytical report will display only for considered/included employee
- Workflow HR->114->410->CTO

Payment:

- Workflow and functionality same as HR Payroll stage.