# FCI HRMS User Manual

**Module Name: Mobile Application** 

Version: 0.1



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### **Revision History**

Date	Version	Description	Author
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### 1 LOGIN

### 1.1 Login

- User shall access the HRMS mobile application by two ways :
  - o Login with Employee ID and Password as shared by FCI Computer/IT section.
  - o Login with MPIN created by user.



Figure 1: Mobile App Starting Screen





Figure 2: Login Screen

Enter Login credentials on Login with Employee ID and click on

LOGIN





Figure 3: Login via ID & Password

• Enter MPIN for easy login and click on as shown in Figure 4.



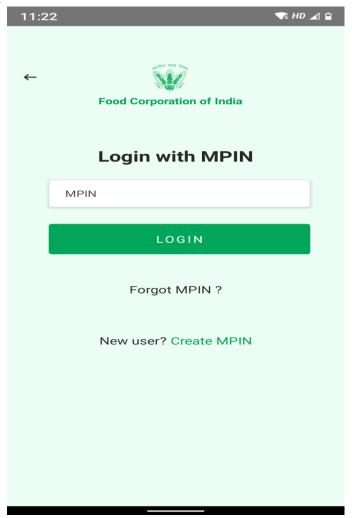


Figure 4: MPIN Login

#### 1.2 Create New MPIN

To create new MPIN, Click on Login with MPIN as shown in Figure 2, and then click on Create MPIN as shown in Figure 4.

Enter the required details, and click on as shown in Figure 5.



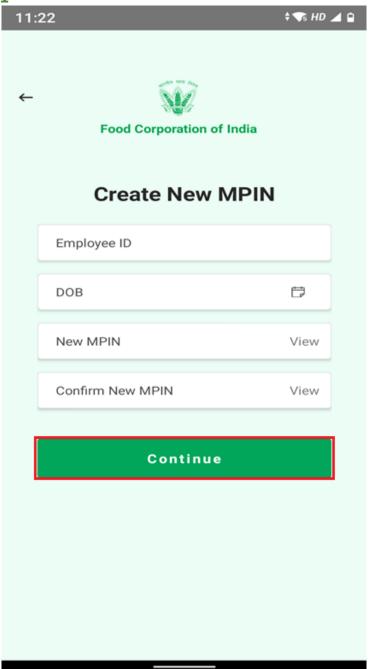


Figure 5: New MPIN

An OTP will be sent on registered mobile number for verification. Employee need to Enter OTP as shown in Figure 6 to verify and create MPIN.



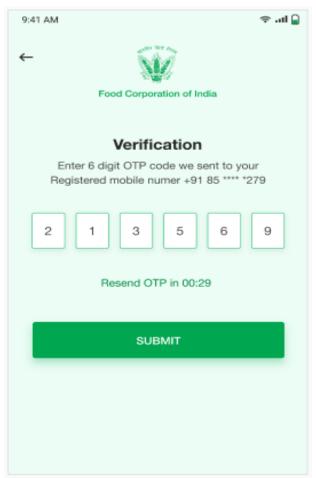


Figure 6: OTP for New MPIN

Click on as Figure 7.



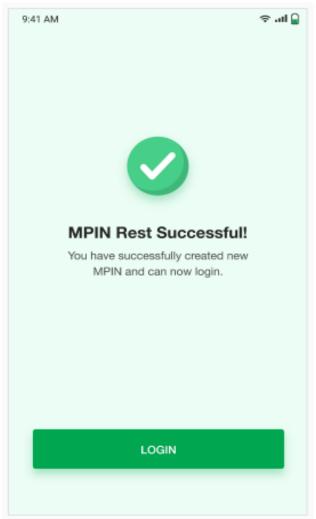


Figure 7: Success MPIN Message

### 2 Employee Dashboard

The Employee Self Service (ESS) will serve as employee service portal allowing foremost collaboration among FCI employees to initiate, track and monitor various service requests. ESS shall serve as one stop workspace for intercommunication of various other process areas in HRMS, providing an impression of seamless business transaction management with high degree of usability to FCI employees.

#### 2.1 Employee Dashboard

 FCI employees can access the Employee Dashboard after login. After Login you will Land on Employee Self Service Dashboard

#### 2.1.1 Navigation

Navigation: Login>>Dashboard

#### 2.1.2 Landing Page

User shall traverse the navigation as mentioned to reach the Employee Dashboard.



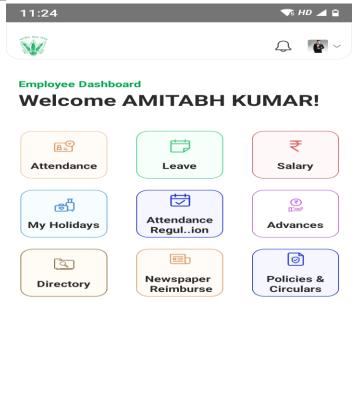


Figure 8: Employee Dashboard

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#### 2.2 Profile

Profile contain detail of employee he can view them there

### 2.2.1 Navigation

**Navigation:** Home Page>> Dashboard(top right corner of the HRMS application)>> View Profile

### 2.2.2 Landing Page

User shall traverse the navigation.



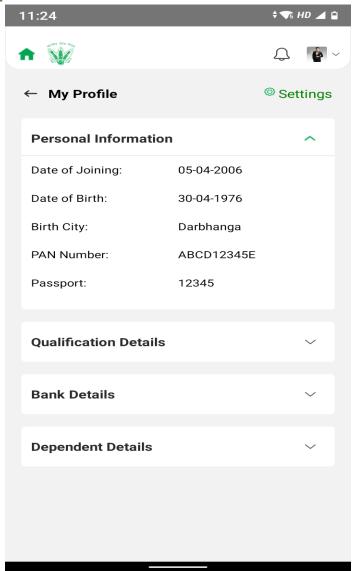


Figure 9: View Profile

### 2.3 Change MPIN

Its use to change MPIN

### 2.3.1 Navigation

**Navigation:** Home Page>> Dashboard (top right corner of the HRMS application)>> View Profile>> Setting

### 2.3.2 Landing Page



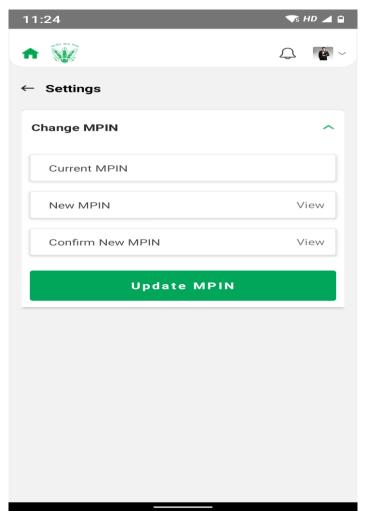


Figure 10: Change MPIN

### 2.4 Notification

Update and notification are shown here

### 2.4.1 Navigation

Navigation: Home Page >> Click Bell Icon

### 2.4.2 Landing Page



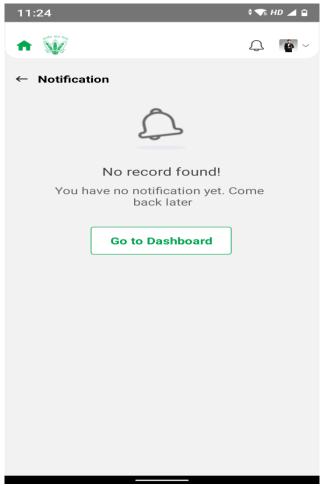


Figure 11: Notification

### 2.5 Attendance

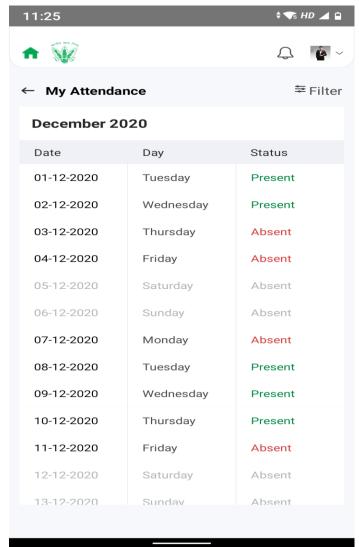
Employees' statement of being absent, present or on leave will be maintained in this process.

#### 2.5.1 Navigation

Navigation: Home Page>> Dashboard>>Attendance

### 2.5.2 Landing Page





**Figure 12: Attendance Statement** 

### 2.6 Leave

Employee can View leaves balance, apply leave, view applied leave

### 2.6.1 Navigation

Navigation: Home Page>> Dashboard>>Leave

### 2.6.2 Landing Page



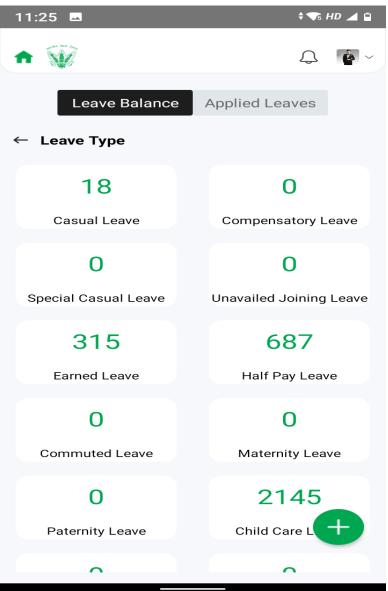


Figure 13: Leave Balance

### 2.6.3 Apply Leave Request

Click on to open the Apply Leave Request.



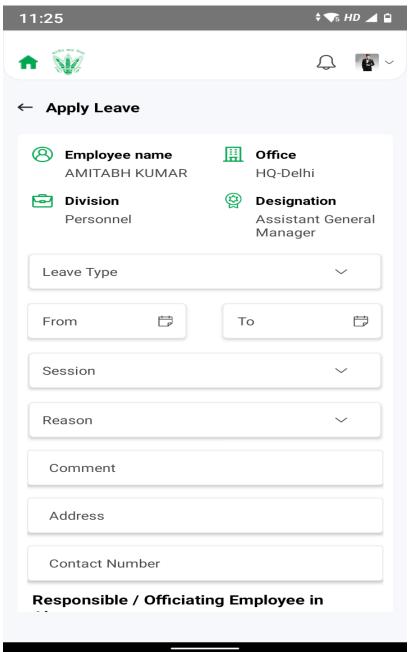


Figure 14: Apply Leave Request

Enter the details and click on such that a success message will be shown

### 2.6.4 View Leave Request

Click on Applied leave Tab in LEAVE Section to view Request of Leave and their status.



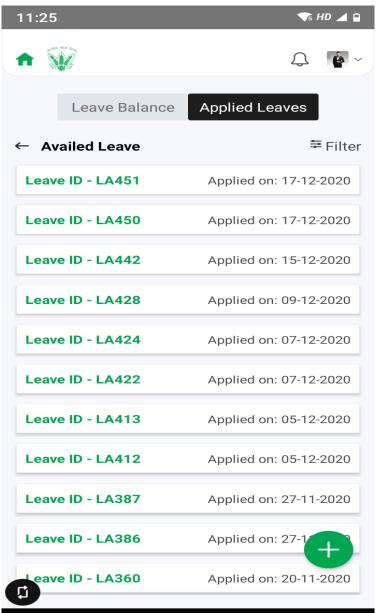


Figure 15: Apply Leave Status

### 2.7 Salary

This process is to generate Salary Slip and view post-retirement Benefits.

### 2.7.1 Navigation

**Navigation:** ESS Dashboard>>Salary

### 2.7.2 Landing Page



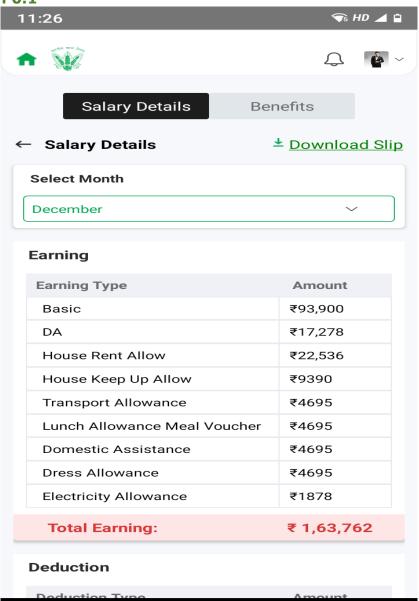


Figure 16: Salary landing

- Select Month of the salary slip.
- Salary Slip is generated.
- Click "Download Slip" to download

#### 2.7.3 Benefits

To view the Benefits employee will receive after Retirement.



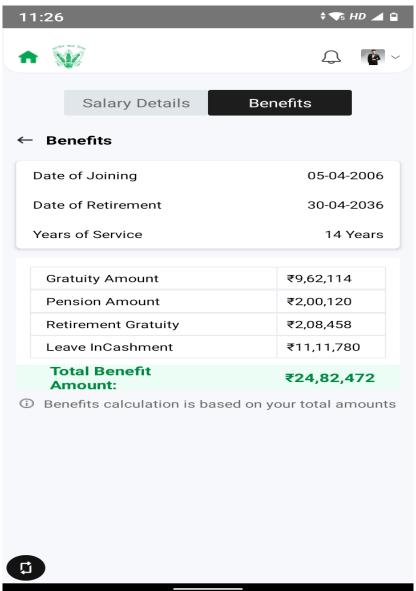


Figure 17: Benefits landing

### 2.8 My Holidays

As the holidays has been defined each year employees of the organization can view know the date and type of the holidays.

### 2.8.1 Navigation

**Navigation:** ESS >> My Holidays

### 2.8.2 Landing Page



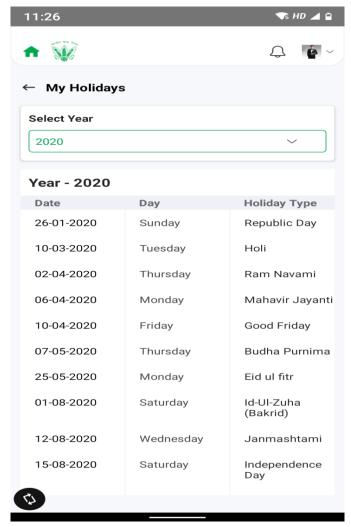


Figure 18: My Holidays

### 2.9 Attendance Regularization

As the employees is on duty to another site other than FCI or biometric is not being able to take the punch in or punch out or due to some personal reasons the employee is not being to reach on time, attendance regularization will allow the employees to add their updated in and out time through the system.

Step1: Employee will raise the request by adding their updated in and out time.

Step2: Assigned Reporting officer of that employee will approve the regularized time request.

#### 2.9.1 Navigation

Navigation: ESS>>Attendance Regularization

### 2.9.2 Landing Page



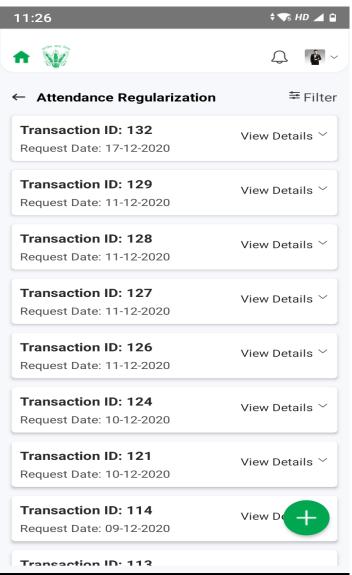
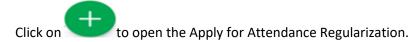


Figure 19: Attendance Regularization

### 2.9.3 Apply Regularization





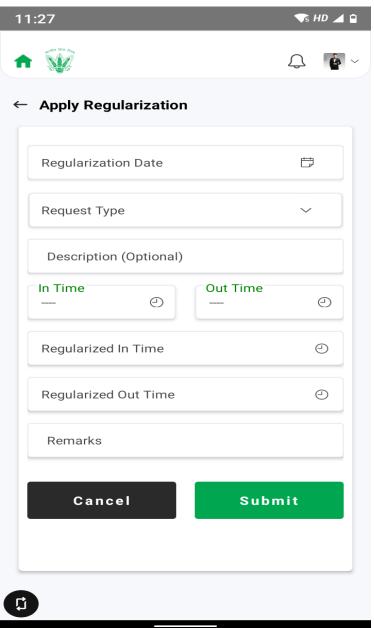


Figure 20: Apply for Attendance Regularization

Enter the details and click on new record.

Submit such that a success message will be shown for addition of a new record.

### 2.10 Employee Directory

Employee Directory contains a list of FCI Employee spread across different zones and regions.

### 2.10.1 Navigation

**Navigation:** ESS >> Employee Directory



### 2.10.2 Landing Page

User shall traverse the navigation as mentioned.

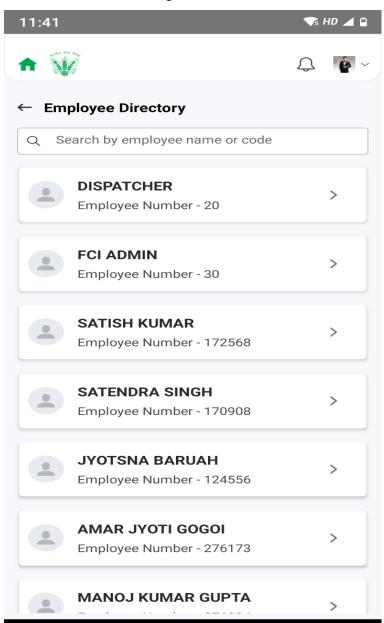


Figure 21: Employee Directory

Employee Directory can be search using name or employee Number.

### 2.11 Policies and Circular

Policies and Circulars section show policy and circular uploaded in organization.

#### 2.11.1 Navigation

**Navigation:** ESS >> Policy and Circulars

### 2.11.2 Landing Page



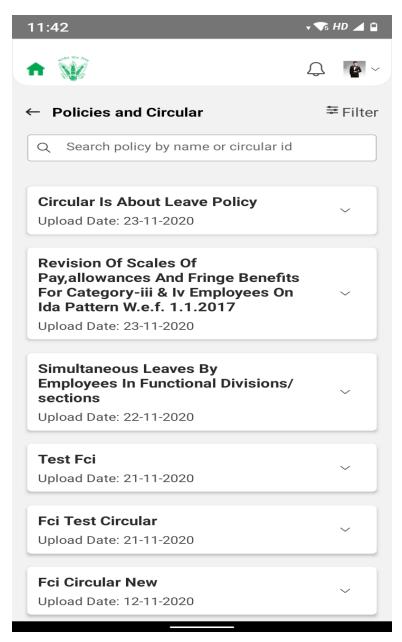


Figure 22: Policy and Circulars Page.

### 2.12 Newspaper Reimbursement

Employees can View Status of previously raised request and also apply for newspaper reimbursement here

#### 2.12.1 Navigation

**Navigation:** Home Page>> Dashboard>> newspaper reimbursement

### 2.12.2 Landing Page



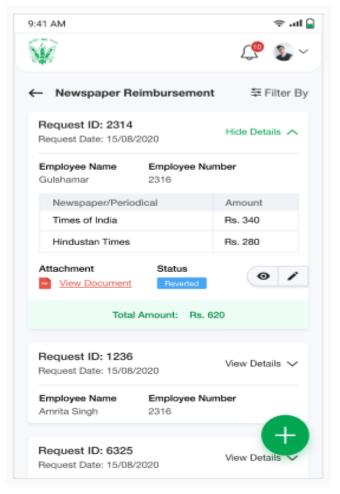


Figure 23: Newspaper Reimbursement Landing

### 2.12.3 Apply newspaper reimbursement





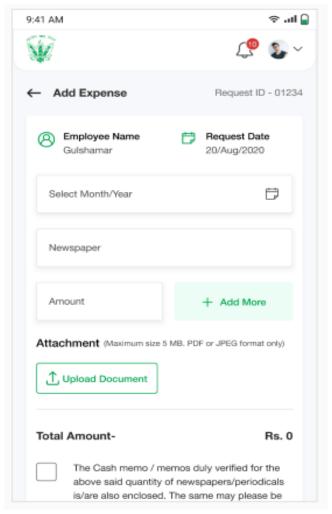


Figure 24: Apply Reimbursement

Enter the details and click on



such that a success message will be shown

#### 2.13 Advances

Employees can View Status of all the advances against him/her here.

### 2.13.1 Navigation

Navigation: Home Page>> Dashboard>> Advance

### 2.13.2 Landing Page



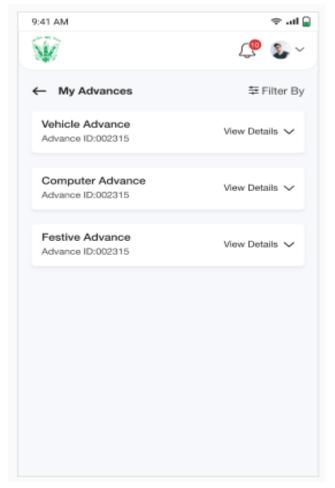


Figure 25: Advance Landing

#### 2.14 Action History

In this Option Employee can view Action History of request, meaning employee can view all action taken against his/her request.

For this Employee have to navigate to respective category the request belong to.

(Click the Type of Request you wish to navigate Example: Leave Request, Attendance Regularization.)

And click on "EYE" icon on request in the Category. In this case Let's take example of Leave Request

### 2.14.1 Navigation

Navigation: Home Page>> ESS Dashboard>> Leave Request

#### 2.14.2 Landing Page



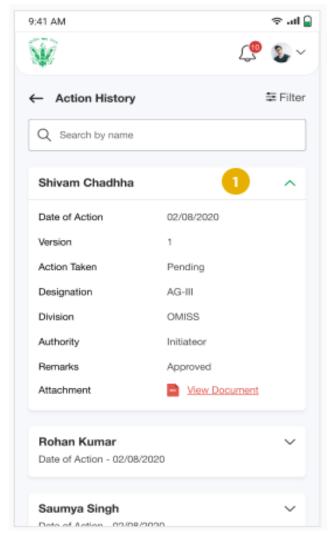


Figure 26: Action History

### 3 Manager Dashboard

### 3.1 Manager Dashboard

Dashboards shall serve as a common workspace to track and carry out approval actions.
 After login, FCI managers can access the Dashboard based on access rights. It shows the
 pending requests to be approved by Manager. If an employee has been assigned the roles
 and responsibilities of a manager or competent authority, then by clicking the MSS link on
 the top right corner of the HRMS application.

### 3.1.1.1 Navigation

Navigation: Login>>Dashboard (top right corner of the HRMS application)>> MSS

#### 3.1.1.2 Landing Page

User shall traverse the navigation as mentioned to reach the Manager Dashboard.



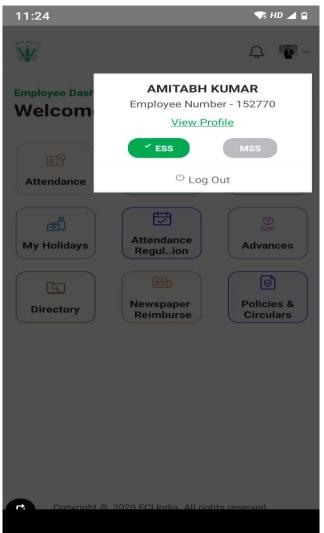
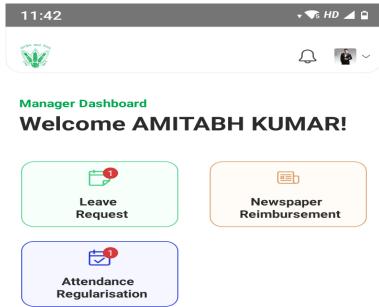


Figure 27: Navigation to MSS





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Figure 28: Manager Dashboard

### 3.2 Review/Approve

In MSS Dash Board Managers can Review/Approve request of employee based on DOP. (Click the Type of Request you wish to navigate Example: Leave Request, Attendance Regularization.) Let's take example of Leave Request

#### 3.2.1 Navigation

**Navigation:** Home Page>> MSS Dashboard>> Leave Request (employee can select other categories he/she is responsible. Example of other categories: Attendance Regularization, Newspaper allowance etc.)

#### 3.2.2 Landing Page



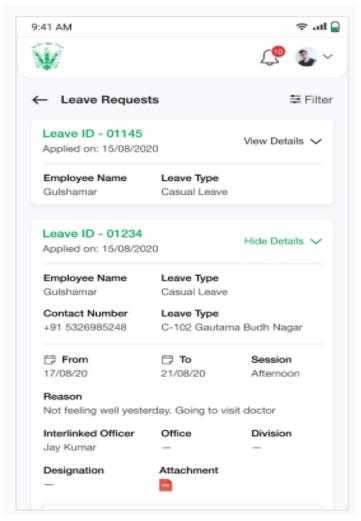


Figure 29: Leave Request-MSS

### 3.2.3 Review/Approve Leave Request

Manager can Review/Revert/Add Review/Approve Request based on DOP.



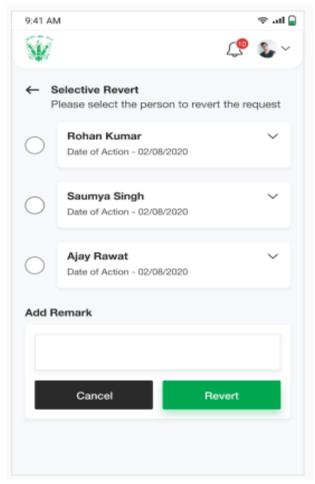


Figure 30: Leave Request - Revert



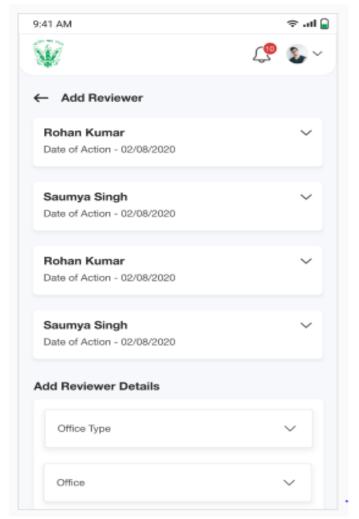


Figure 31: Leave Request – Add Reviewer

#### 3.3 Action History

In this Option Employee can view Action History of request, meaning employee can view all action taken against his/her request.

(Click the Type of Request you wish to navigate Example: Leave Request, Attendance Regularization.)

And click on "EYE" icon on request in the Category. In this case let's take example of Leave Request

### 3.3.1 Navigation

**Navigation:** Home Page>> MSS Dashboard>> Leave Request (employee can select other categories he/she is responsible. Example of other categories: Attendance Regularization, Newspaper allowance etc.)

#### 3.3.2 Landing Page



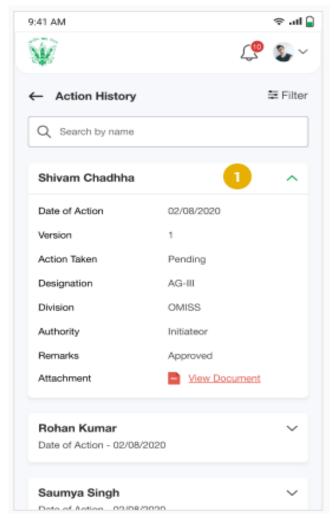


Figure 32: Action History