Human Resources Management Employee Self Service (HRMESS) is a portal in which employees can access and manage HR-related information. There are 3 types of users on HRMESS: employees, approvers/managers, and HR personnel/administrators. All employees can submit applications, use the attendance recorder, and view their DTR, leave balances, payslips, and list of approvers. Managers/approvers can see and approve the applications submitted by their subordinates. HR personnel encode the data needed by the system and help the administrator ensure that the information displayed is accurate.

#### **Common Components**

HRMESS data are mostly represented by tables. These components are useful for efficient data browsing. Filter enables users to limit the information displayed within a long table based on the detail entered in the text field. Pagination shows the number of rows and provides a current page number input control. Clickable row is also common to tables. The user must click the row to view the full details of the selected information.



### **Pages**

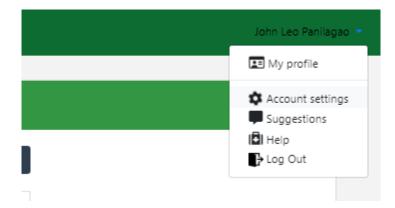
Login

Dctech uses Keycloak as the tool for identity and access management to allow single sign-on authentication.

DCTECH APPLICATIONS	
Sign in to your account  Username or email  Password  Sign in	

### User Profile

The system provides a collection of settings and information associated with the user. Here, the employees can view their profile, update personal data, submit system-related suggestions, and check the user manual.



#### Side Bar

The left side displays the side bar containing the navigation links for online attendance, home, applications, inquiry, and management (for users with advanced roles).



### Biometric Attendance / Online Attendance

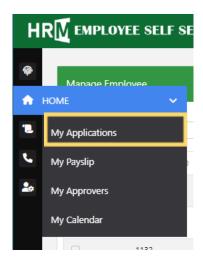
HRMESS allows employees to clock in and out through the system. This feature serves as an attendance recorder alternative for office branches without physical biometric devices. Employees deployed on field can also use this to punch in and punch out. It records the current time and location of the user.

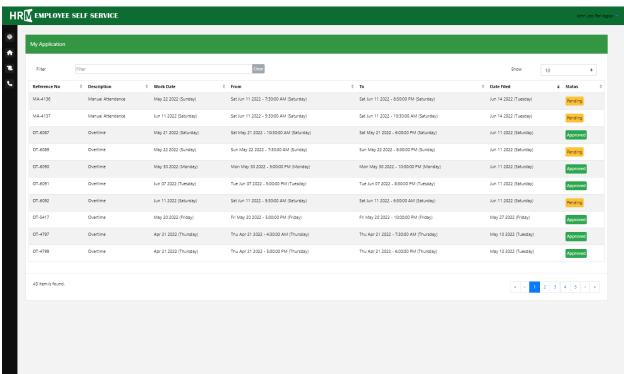


#### Home

My Applications (List of all applications)

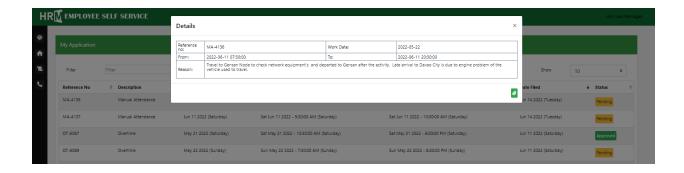
To check all filed applications, the employee must navigate via HOME > My Applications. Their submitted applications with the relevant details will be displayed.





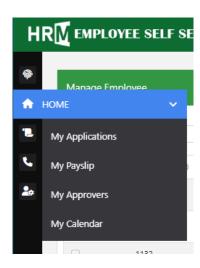
# Application Detail Sample

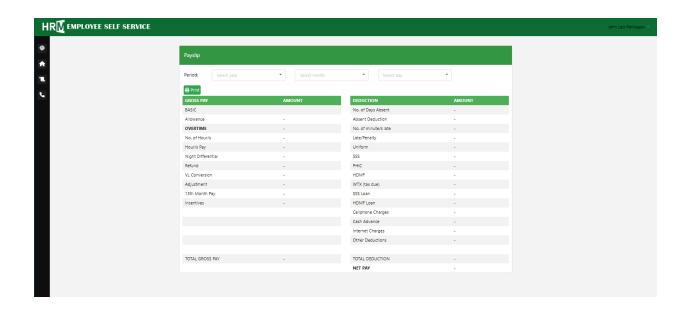
Users must click the row to view the full details of the application.



## User's Payslip

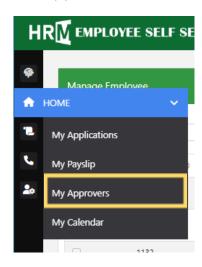
Employees can view their up-to-date payslip from HOME > My Payslip. It contains the basic pay along with overtime calculation, number of days absent, minutes of late, penalty and other deductions for the set period. To select the period, choose the year, month and day -15 for the first half or 30 for the second half of the month.

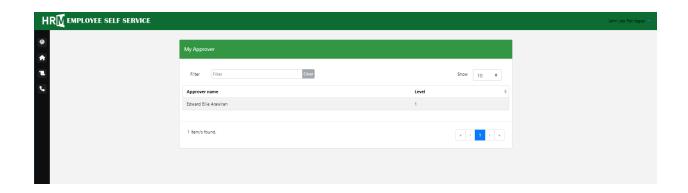




### User's Approvers

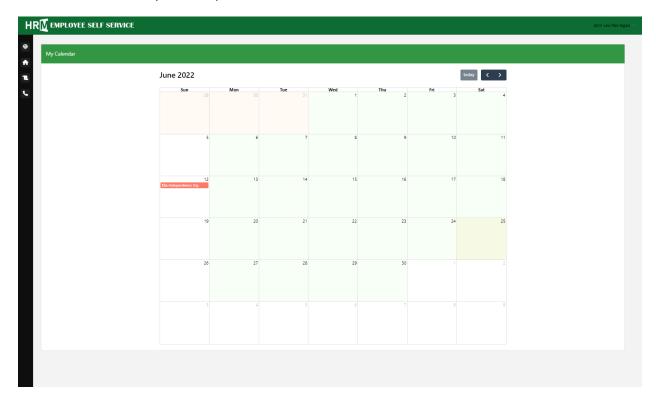
Not all approvers are managers or supervisors, they can be regular employees assigned and trusted by their leader to check on the applications. However, this can only happen if the leader has a valid reason to designate someone in this significant role. A user will be able check his/her own approvers in HOME > My Approvers.





### Calendar

My calendar page displays the holidays, events, leaves and approved change of rest days' dates. The light green shaded cells are the days for the current month. The light red cells are the days in the previous months.



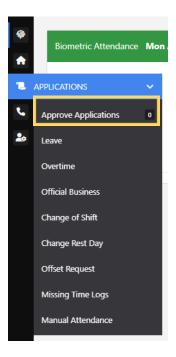
# **Applications**

HRMESS also lets users file their applications online instead of the traditional paper-based process which would take a lot of time and effort.

The application procedure is the same for all the pages so it is easy to remember. To file an application, the employee must press the green button which is always at the upper right side of the window. Fill up the form then submit. Employees are also permitted to modify their own request form as long as the status is still pending. The edit button will be hidden otherwise.

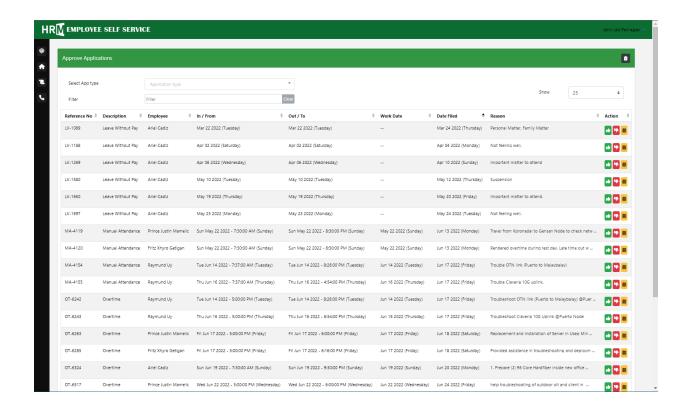
#### **Approve Applications**

Approvers must assess and approve/disapprove the applications on or before the period cut-off date to prevent inaccurate calculation of the employee's salary. The list of pending applications is separated from approved applications to avoid confusion and present shorter tables. To change views, the approver can use the button on the upper right side of the application window.



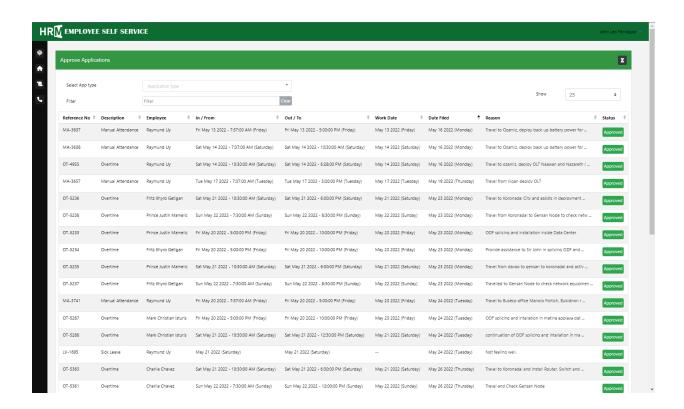
#### Approver's Side – Pending Applications

Pending applications are applications waiting for approval. The approver must click either approve or disapprove button, and check the DTR if necessary.



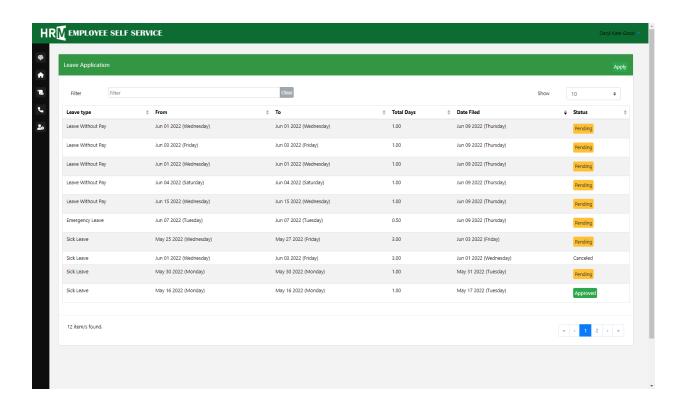
# Approver's Side - Approved Applications

All evaluated forms are moved to the Approved Applications. Green button in status indicates that the application was approved while yellow button means that the request was approved on the user's side but not yet for the succeeding approvers.



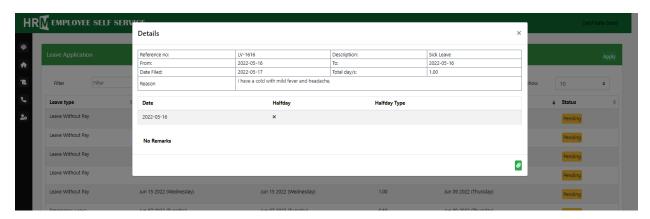
# Leave Application

This page displays the user's leave applications whether it is pending, approved or disapproved.



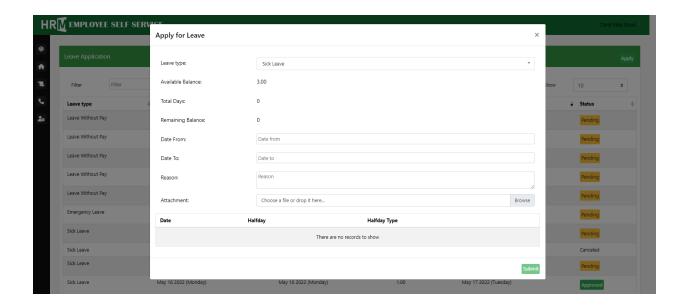
### Leave Application Details

(Figure Caption) As mentioned above, the employee must click the row to view the full details of the application.

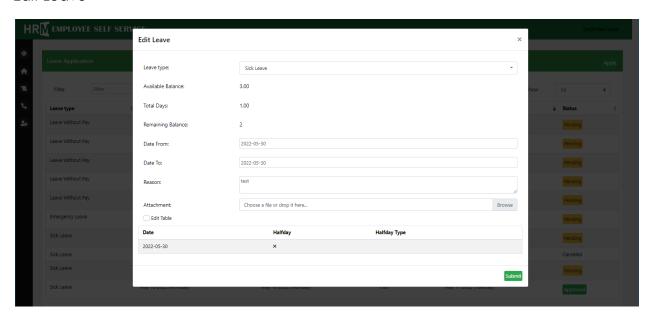


## Apply for Leave

To apply for leave, choose the leave type and select the starting date and end date, state the reason for leave, and add attachment if needed. The system will show the employee's available balance, total days of leave, and remaining balance.

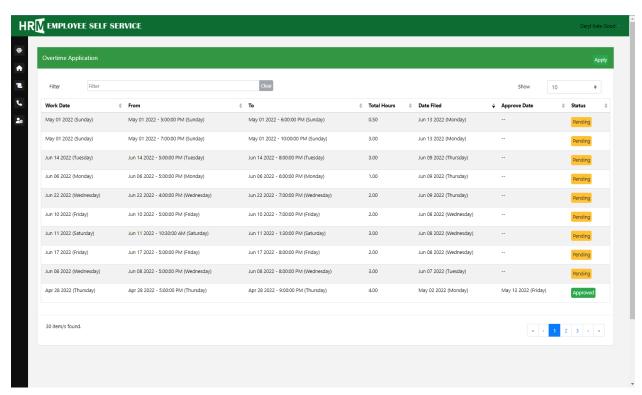


### Edit Leave



# Overtime Application

This page shows the user's overtime requests, regardless of whether they have been approved, denied, or are still pending.



#### Overtime Details

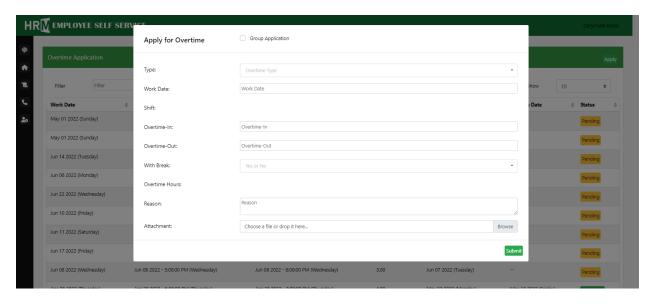


### Apply for overtime

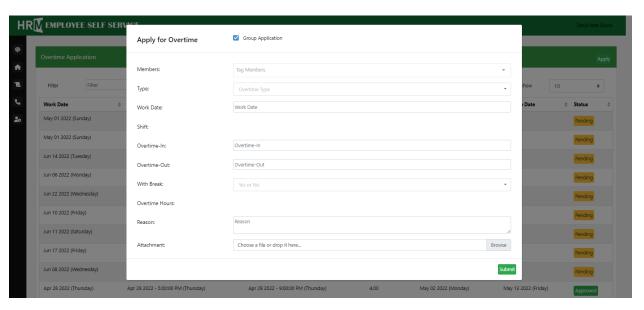
There are two ways to apply for overtime: individual and group application. To apply individually, the user must select the type of overtime, work date, the time when the overtime started and ended, specify work breaks (by hours), and the reason for

overtime. The employee can also add attachments if necessary. Group application, on the other hand, is everything mentioned in individual applications but with member tagging. The request details will be applied to all tagged members and will be submitted to their approvers.

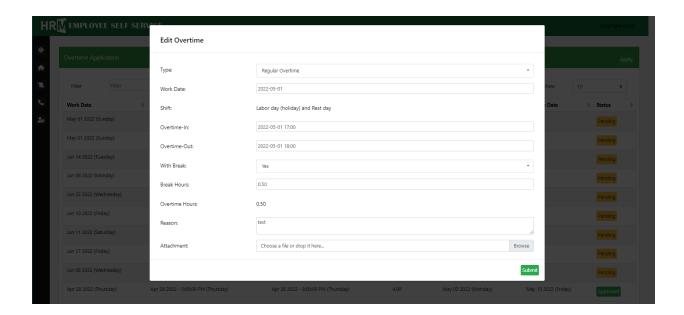
### Individual Application



## **Group Application**

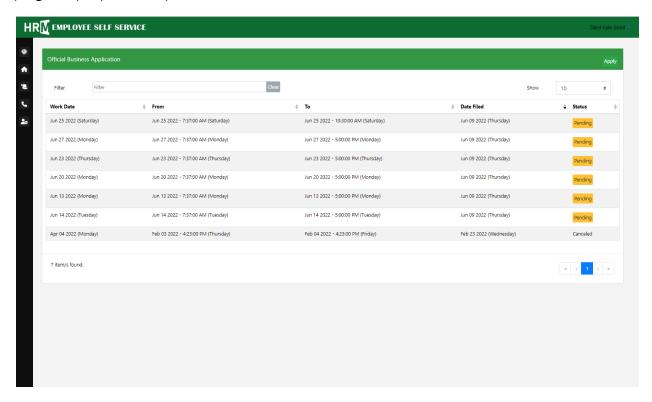


#### Edit overtime



## Official Business Application

Official business application lets the user apply for attendance when the user cannot time in or time out because of an official business outside the office. The official business page displays the requests, its detail, and status.

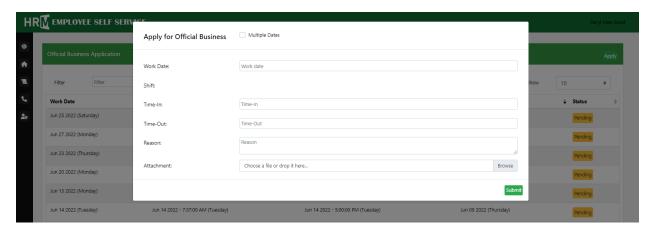


### Official Business Details

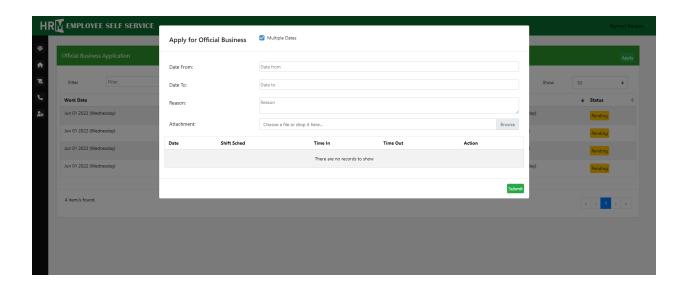


### Apply for official business

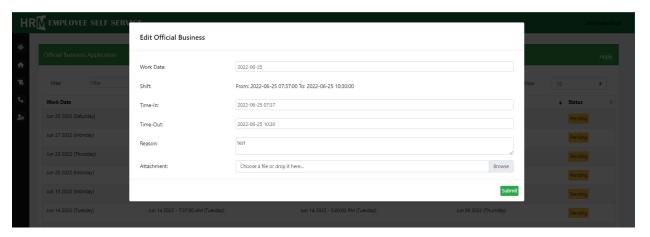
To apply for official business, the user can click on the apply button and fill up the necessary information. The work date is the date when the employee was on official business. The shift displays whether the work date entered is a valid work date.



For long official business, the user can apply for multiple dates.



# Edit official business application

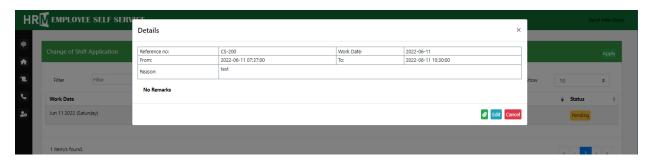


# Change of Shift Application

Change of shift application lets the user apply for change of shift. The change of shift application page displays the requests, its detail, and status.

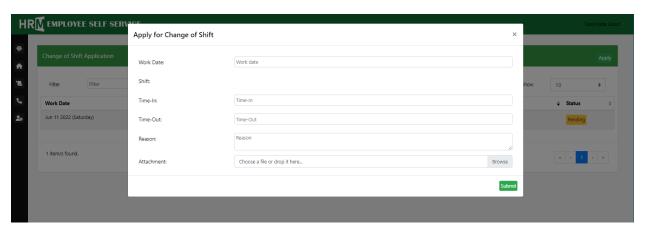


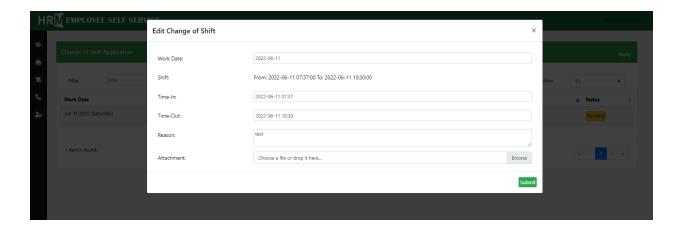
### Change of shift details



# Apply for change of shift

To apply for change of shift, the user can click on the apply button and fill up the necessary information. The time in and time out text fields are the employee's time in and time out in his/her change shift schedule.



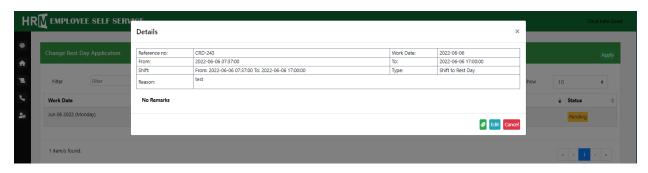


# Change rest day application

Change of rest day application lets the employee apply for change of rest day to shift or shift to rest day. The change of rest day application page displays the requests, its detail, and status.

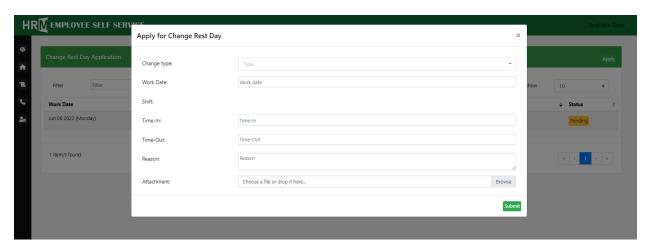


# Change rest day details

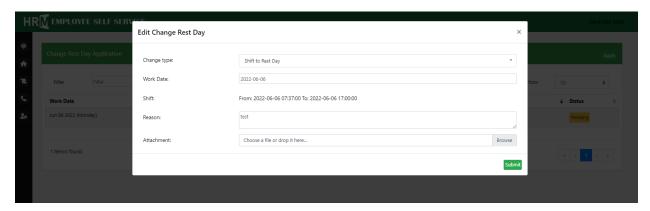


# Apply for change of rest day application

To apply for change of rest day, the user can click on the apply button and fill up the necessary information. The change type field has two options: Rest day to shift and Shift to Rest day. The work date value for Rest day to Shift should be a rest day and Shift to Rest day value to be a work day.

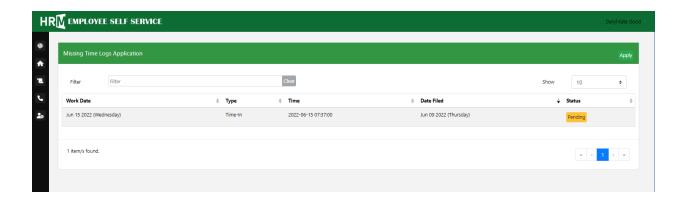


### Edit change rest day application

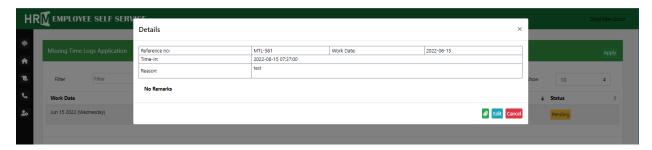


### Missing time logs application

Missing time logs application lets the employee apply for missed time logs. The missing time logs application page displays requests, its detail, and status.

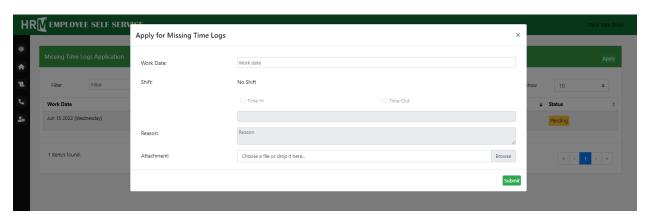


### Missing time logs details

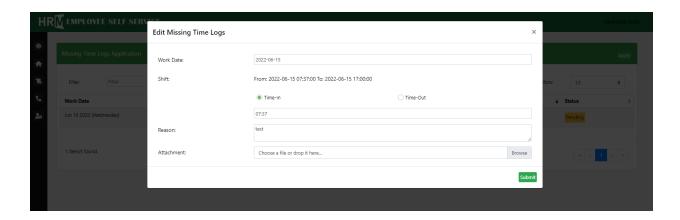


### Apply for missing time log application

To apply for missing time log, the user can click on the apply button and fill up the necessary information. The work date is the date the user missed his/her time log. The employee can choose missed time in or time out and enter the time in the text field below.

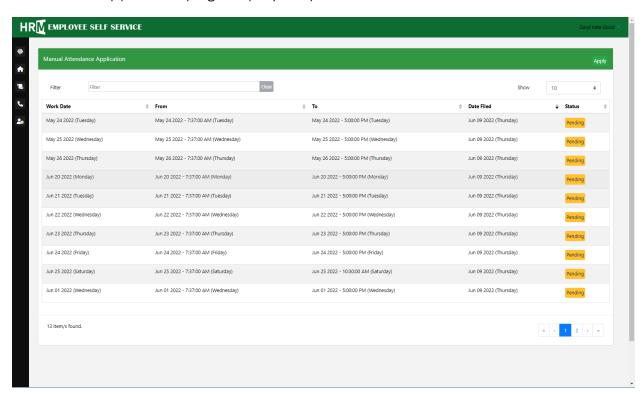


### Edit missing time logs



## Manual attendance application

Manual attendance application lets the employee apply for attendance. The manual attendance application page displays requests, its details, and status.

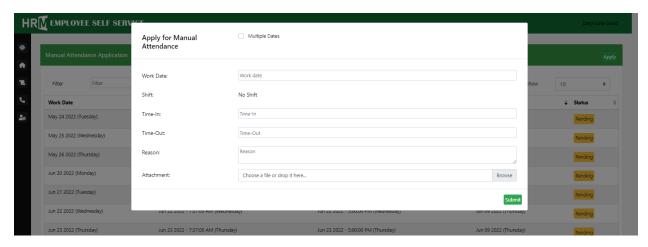


Manual attendance application details

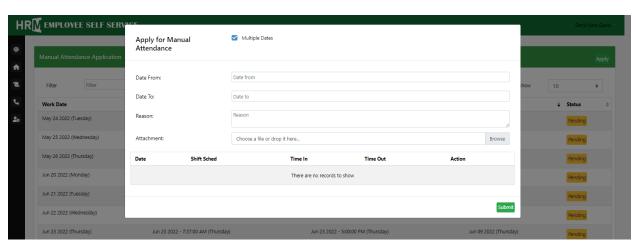


# Apply for manual attendance

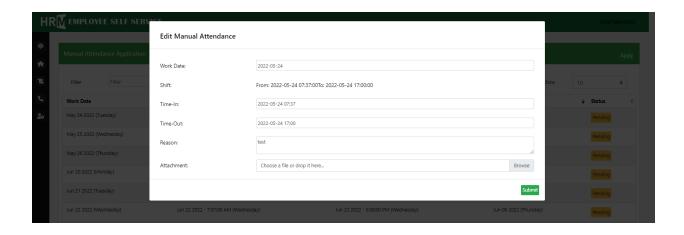
To apply for manual attendance, the user can click on the apply button and fill up the necessary information.



The user can also apply for multiple dates.

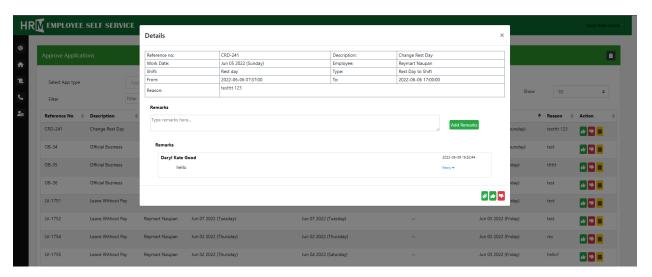


Edit manual attendance application

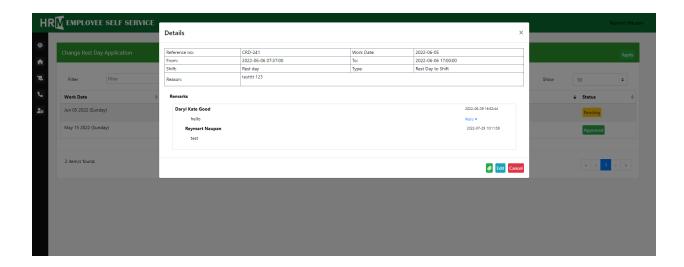


### **Application Remarks**

Approvers can add remarks to an application. To add remarks, the approver can click on the application and add remarks.

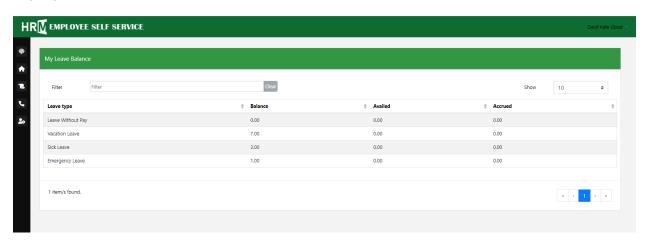


The employee can comment on the remarks made by the approver. To add a comment, the employee can click on reply and add a comment.



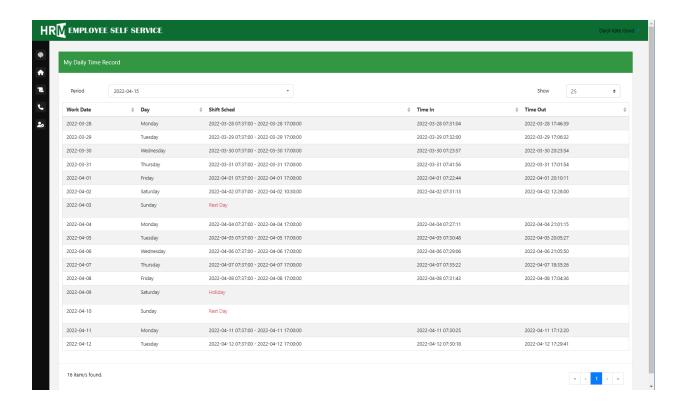
#### User's Leave Balance

My leave balance page displays the available leave the user can file. The table displays the list of leave, its balance, availed, and accrued.



#### User's DTR

My daily time record page displays the information about the user's DTR. The table displays the work date, day, shift schedule, time in, and time out on selected pay period. To view DTR, the user can click on the period dropdown and select a pay period.

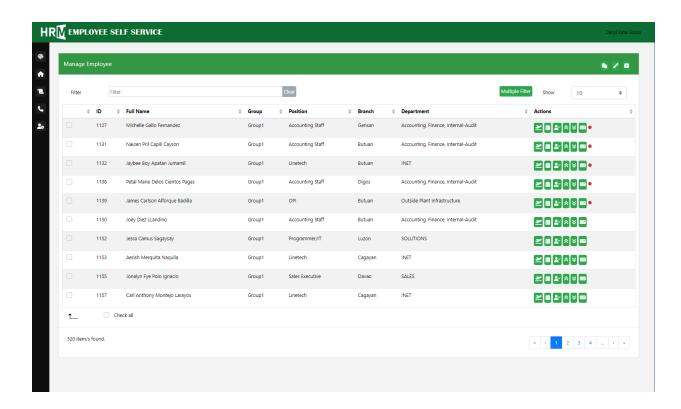


### **Management**

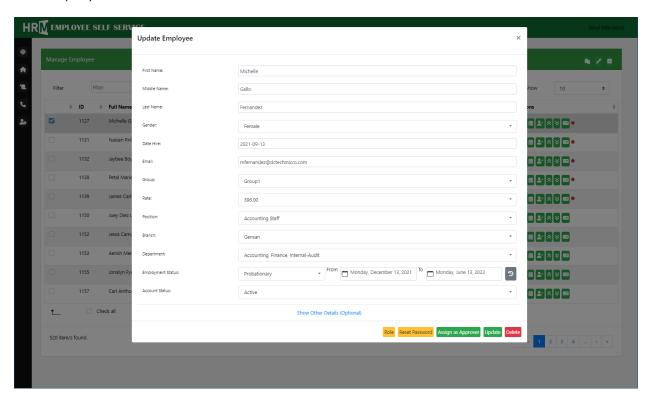
Employee information is considered confidential, thus, only the HR personnel and administrators are allowed to access the management component. Adding data is the same for every page. To add data, the employee must press the "Add" button at the upper right side of the window. Fill up the required fields then submit. The users are also permitted to modify the data.

### Manage Employee

This page shows all the employees with their details such as, name, position in the company, branch, department, schedule, leave balance, etc.

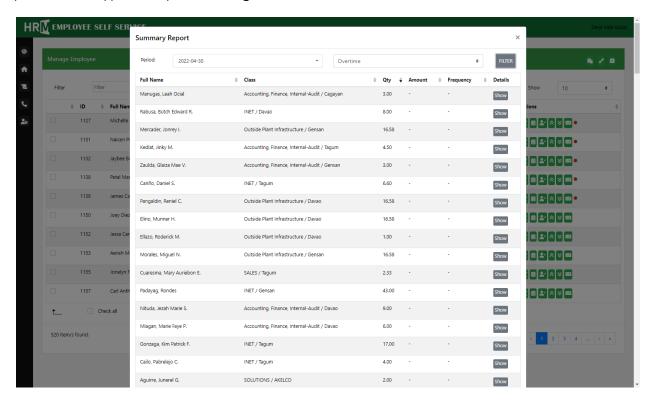


# Edit employee details



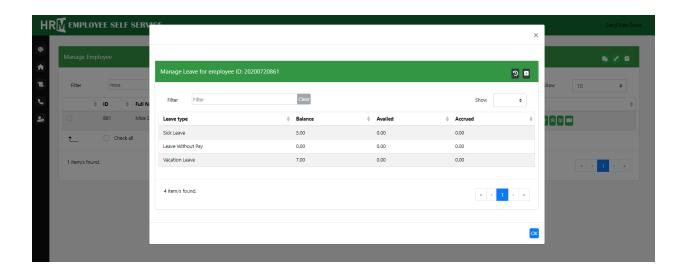
### Summary report

The system also has the ability to generate reports. The personnel must click the first button with the clipboard icon in the upper right corner of the window. Select the pay period and type of report to be generated then click "Filter".

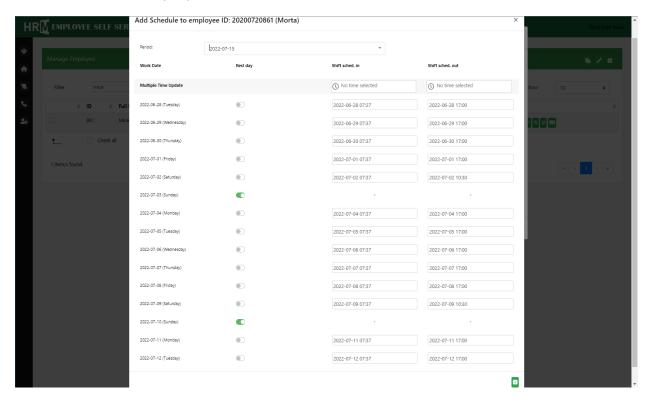


### Manage leave balance for employee

Each employee must have their own record of leave balances. To manage, click the first button from the action column in the index list (or list of all employees).

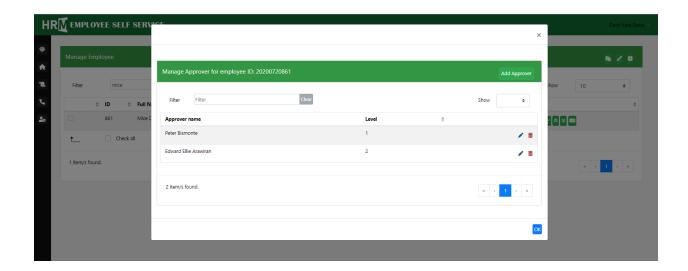


### Add schedule for employee



### Manage employee approver

To manage an employee's approvers, the personnel must click the third button from the action column in the index list. There is no limit in the number of approvers an employee can have. The user can add, update, and delete the approvers.



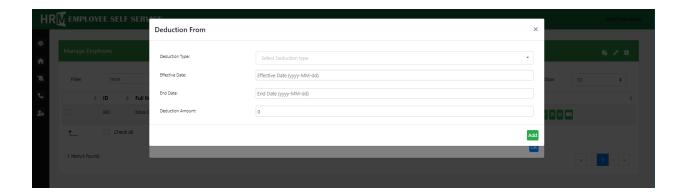
# Employee Earnings and Deductions Management

The personnel can also manage the employee's earnings and deductions by clicking the 4th and 5th button from the action column in the index list.

Manage employee earnings

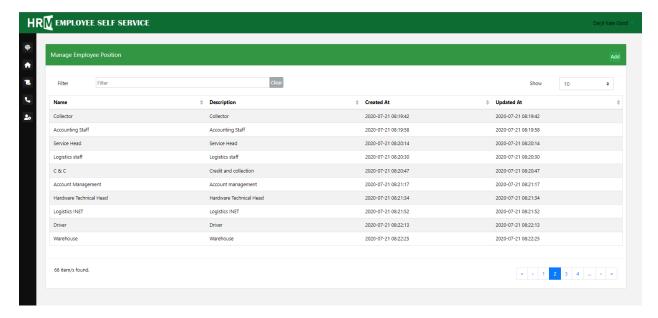


Manage employee deductions

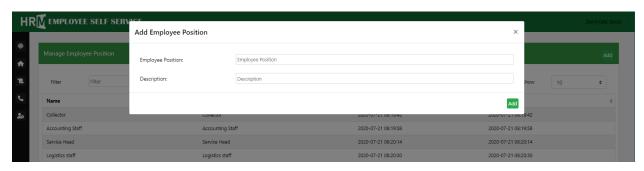


### Manage employee positions

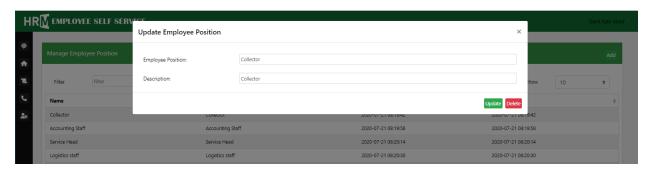
To manage employee positions, go to MANAGEMENT > Position. The HR personnel can add, update, and delete positions.



# Add employee position

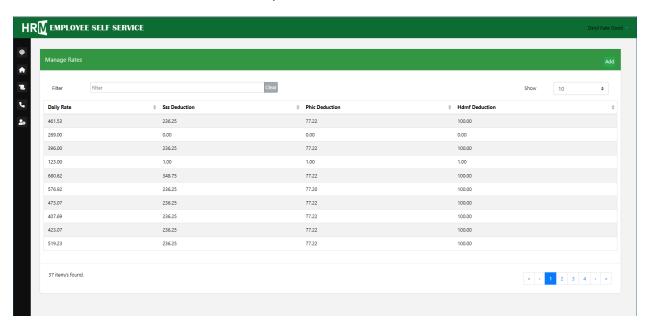


### Edit employee position



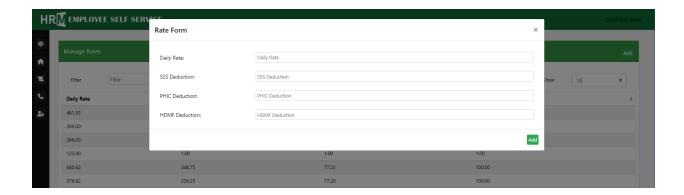
### Manage rates

Manage rates manages the daily rate and its statutory deduction. The page displays a table with information about the daily rate, the SSS, PHIC, and HDMF deduction.



### Add rate

To add a rate, the user can click on the add button and enter the daily rate and set its SSS, PHIC, and HDMF deduction.

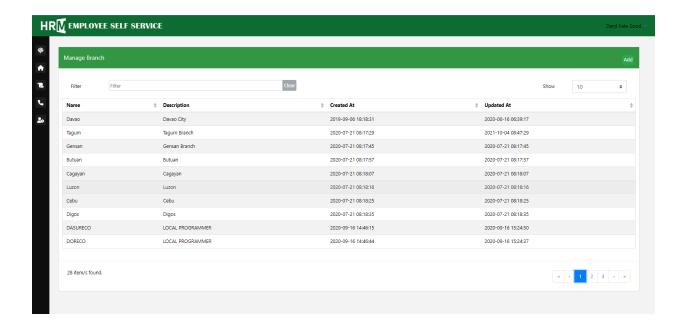


### Edit rate



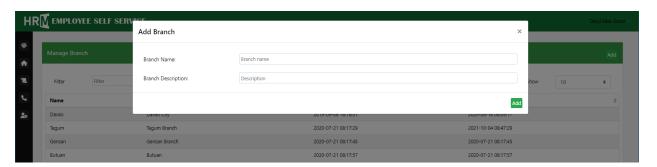
# Manage Branch

This page displays a table with the information about the branch and its description.

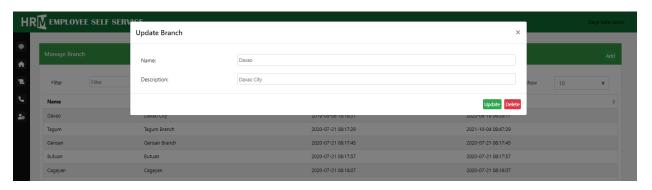


#### Add Branch

To add a branch, the user can click on the add button and fill up the necessary information.

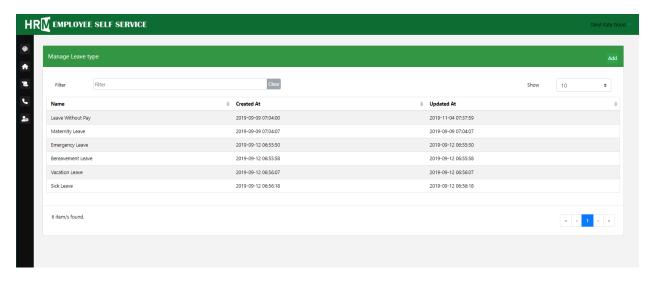


### Edit Branch



# Manage leave type

Manage leave type, manages the leave that can be filed by the employees. The page displays a table with the list of leave types.

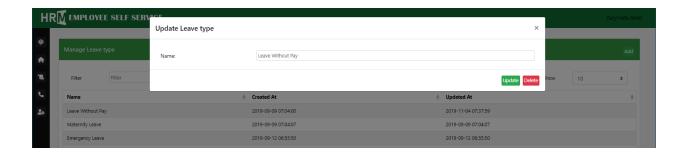


# Add leave type

To add a leave type, the user can click on the add button and fill up the necessary information.

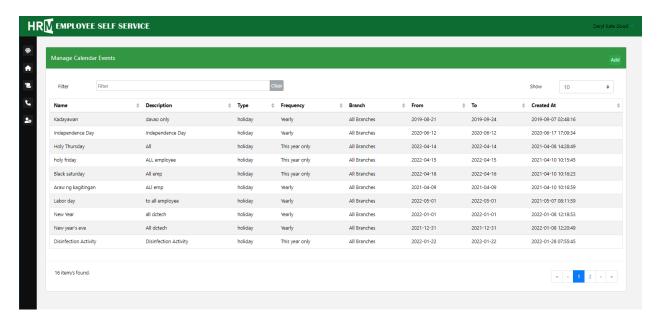


### Edit leave type



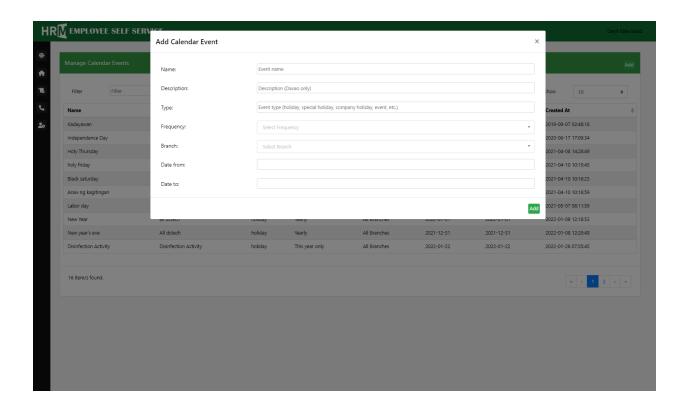
## Manage calendar events

Manage calendar events, manage the holidays and events. The page displays a table with the information about the event.

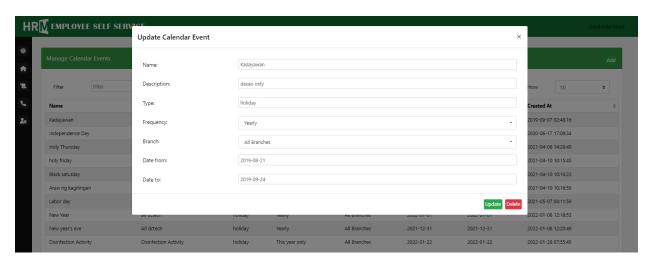


### Add calendar event

To add an event, the user can click on the add button and fill up the necessary information. The user can enter the type, frequency if it's a recurring holiday/event or not, branch, and duration of the holiday/event.

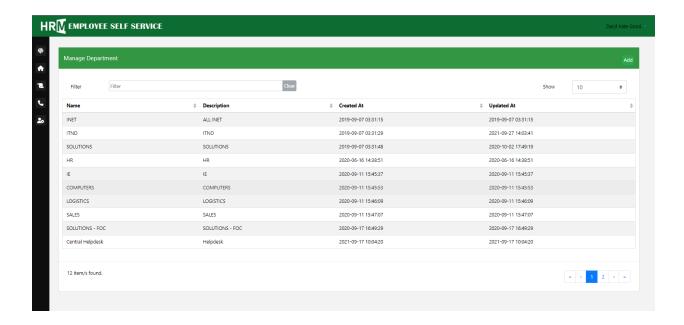


#### Edit calendar event



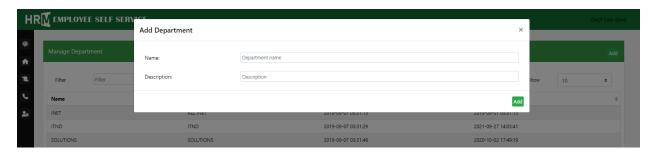
# Manage Department

Manage department manages the department that can be assigned to the employees. The page displays a table with the information about the departments.



## Add Department

To add a department, the user can click on the add button and fill up the necessary information.

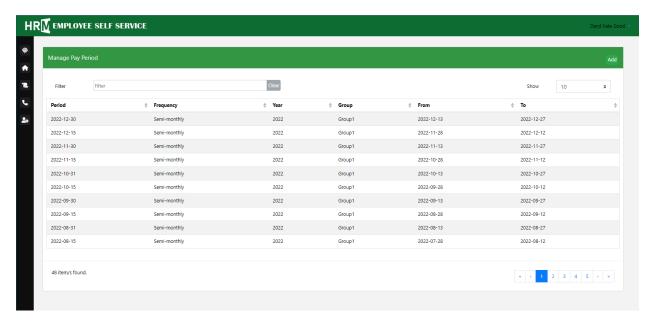


# Edit department



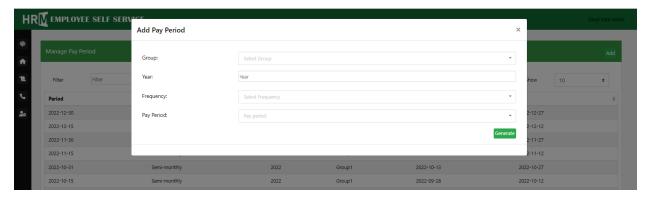
### Manage Pay Period

Manage pay period manages the pay period by group. The page displays a table with the information about the pay period.



## Add pay period

To add a pay period, the user can click on the add button and fill up the necessary information. The user can choose a group, frequency, pay period, enter the year, and start date. The pay period options are for the user to set the date when the salary is distributed every payroll. The start date text field is for setting the start date of every pay period. The user can click generate to check for the pay periods and click add to add the pay period.



# Edit pay period

