

Generate Carry Forward

The screenshot shows a SAP web interface for the 'Generate Carry Forward' process. At the top, there are three tabs: 'Home (81)', 'Summary', and 'Generate Carry Forward' (which is active). Below the tabs, the text 'Do you want to start the Process?' is displayed. The form contains several input fields: 'Employee' (a dropdown menu), 'Department' (a dropdown menu), 'Valid from' (a date field with a calendar icon, showing '20/09/2023'), and 'Business Partner Group' (a dropdown menu). Below these fields is a checkbox labeled 'Run as Job'. At the bottom of the form, there is a 'Saved Parameters' section with a dropdown menu and two icons (a document and a trash can). In the bottom right corner, there are two buttons: 'OK' (with a green checkmark icon) and 'Cancel' (with a red X icon).

Process Use :

The Generate carry forward process is used to generate the carry forward leave for the employees.

Parameters :

1. Employee : Used to select the particular employee name for generate carry forward
2. Department : This filter is used to select the department for run the process
3. Business Partner Group : Used to Generate the Carry Forward leave for group wise
4. Valid From : Used to select the from date for generate carry forward

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