

Relieving

If Employee is relieving from his position it can be maintained here with Approval.

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Introduction

If Employee is relieving from his position it can be maintained here with Approval.

Introduction

Introduction:

1. Relieving window is used to maintain the Employee relieving details.
2. It contains the Employee name , department and position.
3. the document contains relieving date with the reason.

Tab's

Relieving

The screenshot shows a web application interface for 'Relieving'. At the top, there is a navigation bar with 'Home (162621)' and 'Relieving: 1000003'. Below the navigation bar is a toolbar with various icons. The main content area is titled 'Relieving' and contains a form with the following fields:

Client	XYZ Foundation	Organization	MainHQ
Document No	1000003	Relieving Date	02/03/2022
Document Type	HR Release	Employee Name	Prasanth
Department	Delivery	Position	Business Analyst
Relieving Reason			
Document Status	Invalid	<input type="checkbox"/> Processed	

At the bottom of the form, there is a 'Document Action' button.

CRITICAL FIELDS:

1. Relieving Date: It can be maintained to choose the relieving date
2. Employee Name: It can be used to choose the name of the employee
3. Department: Based on the employee Department will be fetched
4. Position: Based on the Employee Position will be fetched
5. Relieving Reason: In this we can maintain the reason for relieving

NON-CRITICAL FIELDS:

1. Document Date: The date of the document created can be maintained
2. Document Type: It is used to segregate the document if necessary
3. Document Status: It will show the status of this document

Tab's

Detail

Home (162621) Releaving: 1000003 x

Releaving > Detail

Client	XYZ Foundation	Organization	MainHQ
Line	10	Releaving	1000003_Prasanth
NOC Detail			
Given By	Madhan Gowri	Department	Marketing
NOC Date	28/02/2022	Position	Marketing Manager
<input checked="" type="checkbox"/> Handover			

CRITICAL FIELDS:

NOC Detail: Non Objection Certificate details should be maintained by the supervisor

Given By: It Can maintain with supervisor name who is going to give the NOC

Department: It will show the department of the Supervisor

Position: It will show the Position of the supervisor

NOC Date: Can be maintained the date of the NOC Provided

NON-CRITICAL FIELDS:

Line: It will show the Sequence Number

Document Actions

Validation

Save

1. System will check the all mandatory fields

Delete

1. System will delete the Document and its history details

Document action prepare

1. System will check the period details and master data's checking

Document action complete

1. Once document action is complete ,all fields are update in read only

Document action void/reverse correct actual

1. Void- system will reverse all the transaction data's and change the document status to Void

Document action close

1. system will check whether all the activity for the document is completed and change the Document status to close.

Video