Masuk kod transaksi PA40 (Personnel Actions). Masukkan No Gaji dan Tarikh. Pilih Action Type – Perubahan (Aktif) dan masukkan maklumat Personnel Area, EE Group dan EE SubGroup. Sila klik butang EXECUTE .

Person	ne	Actions						
æ								
Personnel no.	186	629						
Name	AM/	ALINA BINTI MO	HD NOR	DIN				
EE group	С	Jwtn Bkn Tetap	ea	D4	KSU	Kem Kesil	natan	
EE subgroup	40	PKS/ Sambiln/ K	Cost Ce	enter	4213	1001	UNIT P	TDBRN/K
From	01	.02.2021						
Personnel Actions								
Action Type				Personn	EE gro	up l	EE subg	iii
Kemasukan Baru								^
Perubahan (Aktif)				D4	В	3	30	É 🎽
Perubahan (Aktif)-	-Pro	ses Tbhn						
Perubahan (Tidak	Akti	f)						
Penamatan								
Kemasukan Semu	la							
Kemasukan Semu	la-P	roses Tbhn						
VADM- Assessment of Pension ER								
VADM- Start of Re	etire	ment Payt						

2. Pastikan Tarikh, Reason for Action = **10 (Perubahan Data Organisasi)** serta sila pastikan Employee Group dan Employee SubGroup adalah yang betul. Sila klik butang **SAVE** dan sentiasa tekan **ENTER** untuk ke skrin seterusnya.

O		~ «	🖶 🔇 😂	8	a H H		★				
Copy Acti	ions										
\in \square	📩 🕀 Exe	ecute info g	jroup 💉 Cl	hange ir	nfo group						
Pers.No.	18629										
Personnel No	18629		Name	AMAL	INA BINTI MO	HD NORDIN					
EE group	C Jwtn Bł	kn Tetap-KBH	Pers.area	D4	D4 KSU Kem Kesihatan						
EE subgroup	40 PKS/ S	ambiln/ Kont	Pers. subarea	42	Kem Kesihatan						
Start	01.02.20	21 0	31.12.9999								
Personnel act	ion										
Action Type		Perubahan ((Aktif)		~						
Reason for Ac	tion	10 Perut	bahan Data Orgai	nisasi							
Status											
Customer-spe	cific				~						
Employment		Active		~							
Special payme	ent	Standard wage type			~						
Organizationa	l assignment										
Personnel are	a	D4 KS	SU Kem Kesihatar	1							
Employee gro	up	B Jw	rtn Bkn Tetap-KBI	3							
Employee sub	group	30 C.0	0.S (OS 29)								
Additional acti	ions										
Start Date	Act. Action	Туре		ActR	Reason for ac	tion	iii				
Save your	entries										

3. Pastikan Tarikh dan Payroll Area adalah **Payroll Area Daily-Rated**. Jika tiada perubahan cajline, sila klik butang **SAVE** dan sentiasa tekan **ENTER** untuk ke skin seterusnya.

Copy Orga	nizational /	Assign	ment								
€ 🗅 🔺	Org Stru	ucture									
Personnel No	18629		Name	AMA	LINA B	INTI M	IOHD NORDIN				
EE group	C Jwtn Bkn Te	etap-KBH	Pers.area	D4	KSU K	em Kesi	hatan				
EE subgroup	40 PKS/ Samb	iln/ Kont	Pers. subarea	42	2 Kem Kesihatan						
Start	01.02.2021	oi	31.12.9999								
Enterorise struc	Enterprise structure										
CoCode EGOM FEDERAL GOV OF MALAYSIA Leg person											
	CoCode FG0M FEDERAL GOV. OF MALAYSIA				erson	40	Kom Kosibatan				
	04 KSU P		Subar	ea	42						
	42131001			BUS. P	rea	1003	JANM NEGERI KELANT				
Fund B4242 KEM. KESIHATAN											
Func. Area	42131001			V/KEVV/	PGRSN						
Personnel struc	ture										
EE group	B Jwtn Bkr	Tetap-KE	3B	Payr.area D3 JANM Kelantan-Daily							
EE subgroup	30 C.O.S (0)S 29)		Contra	act		~				
Organizational p	olan			Admin	istrator						
Org.key	31003421310	91		PayrA	dmin	D1	JANM N.Kelantan				
Additional fields											
WBS Element		B42030	301								
Pay Center		0021	Pej Kes	ihatan I	Kota Bha	aru					
Transfer To Bus	Area										
Transfer To Pay	Transfer To Pay Center										
Actual Transfer	Date										
Payroll Area	Changed Comple	eted									

4. Masukkan Tarikh, checkbox **Contributing to EPF** bertanda serta Employee dan Employer Rate berada di butang pilihan **Statutory Rate (Jadual Ketiga KWSP).** Sila klik butang **SAVE** dan tekan **ENTER** untuk ke skrin seterusnya.

v		~ «		8	3	ê H I	h 10 10 () 🔊 🗔 (
Copy Emp	loyees P	rovident	Fund					
€ 🕒 🔺								
Personnel No	18629		Name		AMAL	LINA BINT	I MOHD NORDIN	
EE group	B Jwtn Bkr	n Tetap-KBB	Pers.area		D4	KSU Kem K	Kesihatan	
EE subgroup	30 C.O.S (OS 29)	Pers. subar	ea	42	Kem Kesiha	atan	
Start	01.02.202	1 🗇 0	31.12.998	99				
Employee Inform	notion							
Employee mion	nation							
EPF Number		21875595		₩ Co	ontribu	Iting to EPF		
Contribution								
Evaluation Date		05.02.202	1	Se	elf Cor	ntributor		
Employee				Empl	oyer			
Statutory ratio	te			 St 	atutor	y rate		
Company ra	ate			C	ompar	ny rate		
O Personal rat	te			OPe	ersona	al rate		
Percentage	9.00			Perce	entage	e 13.(00	
Amount				Amou	unt			
Employer Inform	nation							
Refno	002	375095		Payee	name	EPF - II	BU PEJABAT	
Save your en	itries							

5. Masukkan Tarikh serta sila klik butang SAVE dan tekan ENTER.

Copy Sche	edula	ır Ded	luction	Tax						
€₿▲	t									
Personnel No	18	8629		Name		AMA	LINA BINTI MOHD NORDIN			
EE group	B Jv	<i>w</i> tn Bkn 1	Tetap-KBB	Pers.are	a	D4	KSU Kem Kesihatan			
EE subgroup	30 C.	.0.\$ (05	3 29)	Pers. su	Ibarea	42	Kem Kesihatan			
Start	01.02	2.20 21	00	31.12.	9999					
Employee Infor	mation									
Tax Type - Mala	aysia	0	01 S	chedular	Tax Dedu	ction	Employee Catego	ory		\sim
Income tax num	nber						Contributing to	o tax		
Income tax offic	ce		01 J <i>i</i>	ANM						
Type of Pension	n				~					
Family Informat	tion									
							Disabled Spou	ISA		
Number of dep	endents						Disabled Indivi	idual		
Employer Inform	mation									
ER Tax Referen	nce No.						Payee name			
Optional Deduc	tions									
Medical expens	se for pa	arents					Personal computer allowa	ince	0.00	
Equipments for	disabilit	ty					Deposit in SSPN			
Self disability				C	0.00		Sports contribution			
Spouse disabili	Spouse disability 0.00				Alimony to wife					
Education fee f	Education fee for self Life insurance									
Record creating	ated								SAP	

6. Sistem akan kembali ke skrin **PA40 (Personnel Actions)** dengan paparan mesej "**Record Created**".

Person	nel Actions					
(
Personnel no.	18629					
Name	AMALINA BINTI MO	HD NORE	DIN			
EE group	B Jwtn Bkn Tetap	3 Jwtn Bkn Tetap Pers.are			J Kem Kesiha	atan
EE subgroup	30 C.O.S (OS 29)	Cost Ce	nter	42131001	UNIT PT	DBRN/
From	01.02.2021					
Personnel Actions						
Action Type			Personn	EE group	EE subg	iii
Kemasukan Baru						^
Perubahan (Aktif)			D4	В	30	~
Perubahan (Aktif)-	-Proses Tbhn					
Perubahan (Tidak	Aktif)					
Penamatan						
Kemasukan Semu	la					
Kemasukan Semu	la-Proses Tbhn					
VADM- Assessme	nt of Pension ER					
VADM- Start of Re	etirement Payt					
						^
						~
< > ···					< >	
Record created						

7. Masuk kod transaksi **PA30 (Maintain HR Master Data)**. Pilih **Infotype Infotype Employee's Social Security (0197)** dan sila klik butang **CREATE**.

🖻 🖌 Mainta	in HR Master D	ata						
D 🖍 60 🕻	. 🗗 🖶 🔺							
Personnel no.	18629							
Name	AMALINA BINTI MO	HD NORD	EN					
EE group	B Jwtn Bkn Tetap	Pers.area	а	D4	KSU K	Kem Kesih	atan	
EE subgroup	30 C.O.S (OS 29)	Cost Cen	ter	4213	1001	UNIT P	rdbrn/k	
Basic personal d	ata Pay Data	Statutory	Data					
Employees Provi	dent Fund		Perio	d				
Schedular Deduc	tion Tax	Ŏ.	From			То		
Addl. tax deductio	on	_	O Today	,		O Cur	r.week	
Employees' Soci	al Security	<u> </u>	O All			Cur	rent month	
BIK(TAX) Infotyp	e for Malaysia		From	curr.da	ate	OLas	t week	
			🔿 To Cu	rrent D	ate	CLas	t month	
			Curre	nt Peri	od	Cur	rent Year	
		\sim		🛅 C	hoose			
Direct selection								
Infotype			S	Ту				

Nota:

Sila pastikan No. Majikan SOCSO diwujudkan terlebih dahulu untuk Pay Center terlibat sebelum mewujudkan IT0197 ini. Borang SG10 yang lengkap dan betul hendaklah dihantar ke BPTM untuk kemaskini konfigurasi No. Majikan SOCSO.

8. Masukkan Tarikh serta sila tekan **ENTER** dan klik butang **SAVE**. Sistem akan memaparkan mesej "**Record Created**".

0		~ «	H 🔇 📀	8		H H	Î		1		?	
Create Em	ployees	Social S	Security									
*												
Personnel No	18629		Name	AMA	LINA	BINTI M	ЧОНЕ	D NORDIN]			
EE group	B Jwtn Bk	in Tetap-KBB	Pers.area	D4	KSU	Kem Kes	ihata	an				
EE subgroup	30 C.O.S (OS 29)	Pers. subarea	42	Kem	Kesihatar	n					
Start	01.02.202		31.12.9999									
Employee Inform	Employee Information											
SOCSO Number	r		Old	IC Nu	mber	🗸 Ex	emp	ot from Emple	oyment I	Insurance		
First time cor	ntributor(Age	> 55)										
Status		Active Empl	oyee		~							
Caralaura la fa an												
Employer Inform		. Number	5040004040		Den			60060 J		ADAT		
	O Reference		F910204310	WUG	Paye	ee name		30030 - 10	DU PEJA			
Save your en	itries											

9. Masuk kod transaksi **PA30 (Maintain HR Master Data)**. Pilih **Basic Pay (0008)** dan sila klik butang **CREATE**.

🕫 🔺 Maint	ain HR Master [Data					
60	G 🗗 啦 🔺						
Personnel no.	18629						
lame	AMALINA BINTI MO	HD NORDI	N				
EE group	B Jwtn Bkn Tetap	Pers.area	1	D4	KSU I	Kem Kesiha	ıtan
EE subgroup	30 C.O.S (OS 29)	Cost Cent	ter	4213	1001	UNIT PT	DBRN/K
Basic personal	data Pay Data	Statutory	Data				
Infotype Text		S	Period				
Basic Pay		 • 	Perio	d			
Bank Details			From			То	
Recurring Allow	vance	1	Today	y		Curr	week
One Time Payr	ment/Deduction	Ø	⊖ All			Curr	ent month
Recurring Ded	uction		⊖ From	curr.da	ate	CLast	week
Penerima Sara	ian		O To Cu	urrent D)ate	🔵 Last	month
Additional Off-0	Cycle Payments		O Curre	ent Peri	od	Curr	ent Year
Paymont Voud	hor Dotails	^		🛅 C	hoose		
- ayment vouc		*					
Direct selection							

10. Pastikan **Tarikh**, maklumat di Pay scale , Wagetype = **0001 (Gaji Pokok)** beserta amaun lengkap diisi. Sentiasa tekan **ENTER** dan klik butang **SAVE**. Sistem akan memaparkan mesej "**Record Created**".

Create Bas	sic Pay										
📩 Salar	ry amount 🛛 📊 F	ayments a	and dedu	ction	s						
Personnel No	18629	Name		AMAL	INA (BINTI	MOHD	NORDIN			
EE group	B Jwtn Bkn Tetap-KE	3B Pers.are	а	D4	KSU P	Kem Ke	sihata	in			
EE subgroup	30 C.O.S (OS 29)	Pers. su	barea	42	Kem ł	Kesihata	an				
Start	01.02.2021 to	31.12.	9999 🗇								
Subtype Pay scale	0 Basic con	tract									
Reason	99 Lain-Lain		Cap.util.	M		100.0	00				
PS type	90 Tanpa Skala	WkHrs/r	period	riod 160.00 Monthly							
PS Area	90 Tanpa Skala										
PS group	TIADASKL Level		Ann.sala	агу				24,000	.00	RM	
W Wage Type	Long Text	O. Amount	t		Curr	r I /	Α Nι	umber/Unit	Unit	[iii
0001 Gaji Pokok			2,00	0.00	RM		\checkmark				:
					RM						
					RM						
					RM						
					RM						
					RM						^
					RIVI					$\langle \rangle$	~
IV 01.02.2021	- 31.12.9999 ◀		2	2,000	.00	RM		Payro	II Sim	ulation	
Additional fields											
Increment Month	1										
📀 Save your en	tries										

11. SELESAI.