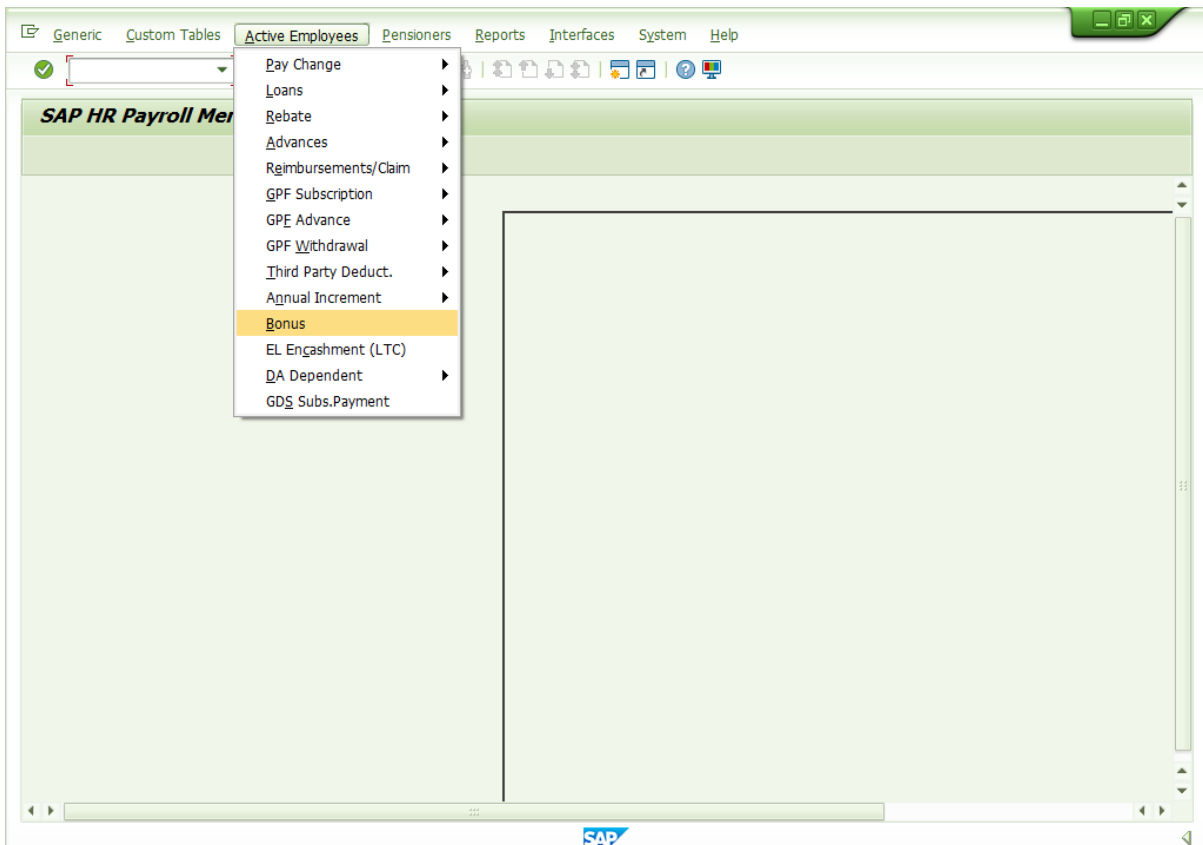


SOP - Program for Bonus Calculation

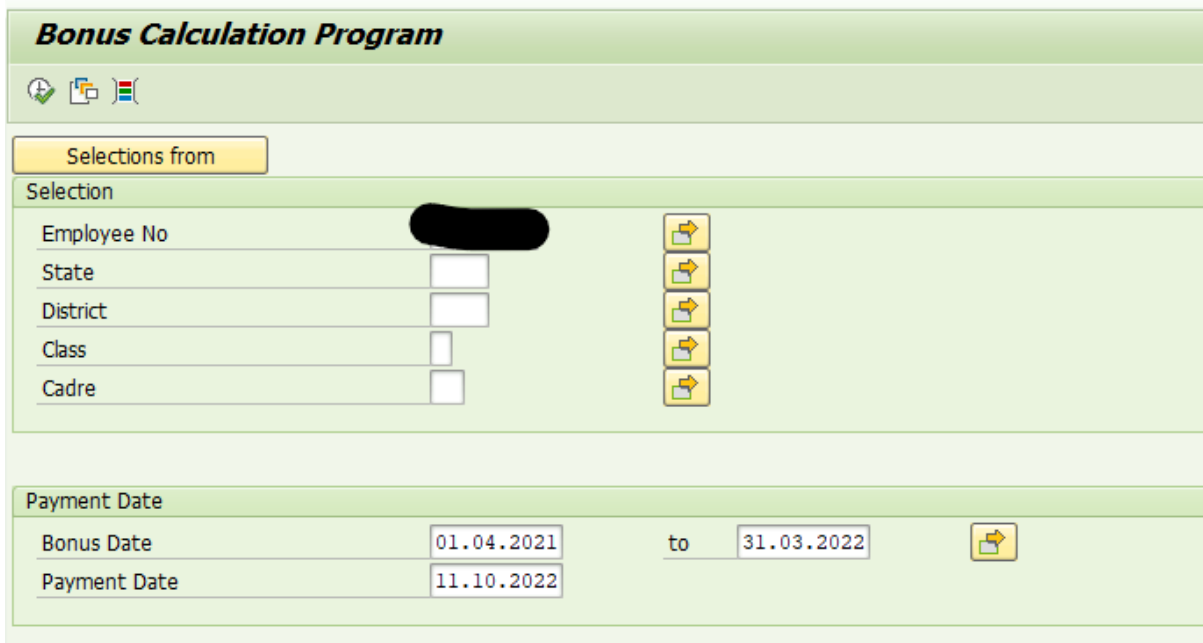


Version 1.0
(last updated on 11th Oct' 2022)

Step 1: Please execute zpy_menu--> active employees --> Bonus



Input Employee IDs, 'Bonus Date' and 'Payment date' as current date and execute. This is common for both departmental employees and GDS.



After execution, Bonus will be calculated as shown below.

Update Bonus

FLAG	PERNR	NAME	Bonus Amount	Last Status
<input type="checkbox"/>	[REDACTED]	[REDACTED]	13816.00	Employee Last Paid on 20221007

DDOs shall check the Bonus amount, then select the employees by enabling 'Flag' check box and click on 'Update' to update the records in IT0267 for processing OCP.

Update Bonus

FLAG	PERNR	NAME	Bonus Amount	Last Status
<input checked="" type="checkbox"/>	[REDACTED]	[REDACTED]	13816.00	Employee Last Paid on [REDACTED]

Update Bonus

PERNR	NAME	Bonus Amount	Status
[REDACTED]	[REDACTED]	13816.00	Bonus Amount 13816.00 is updated Successfully