<u>SOP – Updation of GPF status from</u> <u>UPD to SET by DDOs</u>



Version 1.0 (last updated on 12th April' 2023)

Introduction:

Main purpose: To facilitate changing of UPD status GPF requests into SET status.

DDOs to Process 'GPF Status Change program:

DDOs can update the GPF requests status from UPD to SET through T-code **<u>Zhr_gpf_recon.</u>**



Enter the UPD Request ID, Employee ID and select the radio button of GPF withdraw or Advance as applicable then execute.

*Note : Bulk selection also available for Request ID and Employee ID.

GPF Status Change		
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Input Values		
Request ID	318900	6
Employee ID	10350641	
● GPF Withdraw		
○GPF Advance		

If Request ID doesn't belong to the Employee ID provided, system will throw the error message as 'No Data found'.

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No Data found		
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On execution with correct inputs, below screen will appear. Now 'click' on the drop down available from the status column (highlighted with arrow) and select SET status as shown below.

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GPF Status Cha	ange
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3 Select Request ID E	imployee ID Employee Name Created Date Last changed by Last changed on Advance Reason Approved Amount Status 01.01.2023 01.01.2023 04 40,000.00 UPD 2
GPF Advnaced	d Loan Status 8 Entries
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SAV	Draft
GPF Advnaced	Loan Status 8 Entries
Loan Statu	Short Descript.
SAV	Draft
SUB	Submitted
GPF Advnaced	Loan Status 8 Entries
Loan Statu	Short Descript.
SAV	Draft
SUB	Submitted
APR	Approved
GPF Advnaced	Loan Status 8 Entries
Loan Statu	Short Descript.
SAV	Draft
SUB	Submitted
APR	Approved
REJ	Rejected
GPF Advnaced	Loan Status 8 Entries
Loan Statu	Short Descript.
SAV	Draft
SUB	Submitted
APR	Approved
REJ	Rejected
DEL	Deleted
GPF Advnaced	Loan Status 8 Entries
Loan Statu	Short Descript.
SAV	Draft
SUB	Submitted
APR	Approved
REJ	Rejected
DEL	Deleted
UPD	Release For Payroll
GPF Advnaced	Loan Status 8 Entries
Loan Statu	Short Descript.
SAV	Draft
SUB	Submitted
APR	Approved
REJ	Rejected
DEL	Deleted
UPD	Release For Payroll
RUN	Payroll Processed

After selecting SET status from dropdown, as highlighted below, ensure to **'tick'** the Select check box and save the record.

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🗟 Select Re	quest ID Employee ID	Employee Name		Created Date	Last changed by	Last changed on	Advance Reason	Approved Amount Sta	atus
				01.01.2023		12.01.2023	04	40,000.00 SE	Γ 🖻
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Once record is saved, confirmation message will appear as below.

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i	Selected Requests status have been changed from UPD to SET

In case of any queries, mail to tcsdop.saphr@tcs.com & hrms.cept@indiapost.gov.in

FAQ:

- 1. Is it possible to change the status into SET from other than UPD status? *No. Only UPD status can be changed to SET status.*
- 2. How to find out the UPD status request number? While raising a new request in ESS portal, system will throw error with UPD status request number, if any.
- 3. Who can change the GPF request status? Users mapped with POSB Interface role can change the status.