

OLDOWAN

(HR Management Software)

Features Brochure



Feature Overview

- Applicant Tracking System
- Employees 201 File Management
- Geolocation Attendance Logs
- Multi Shifting Support
- Online Application for Leave, Overtime, and Shift Change
- Online viewing of Payslip
- Automated Computation for SSS Benefits (Maternity, and Sickness)
- Automated Premium Contribution (SSS, Philhealth, HDMF, WHT)
- Automated Generation of Bank Text Files
- Automatic Deduction with Priority Levels
- Automatic Computation of Final Pay
- Supports Generation of BIR 1601C
- Supports Generation of Alpha List
- Schedule 1 and Schedule 2
- Supports Generation of Alpha List Text File
- Supports Generation of SSS R3
- Supports Service Charge/Commission Distribution
- Supports Multi-Platforms (Web Based Application)
- Supports Confidential Payroll
- Multi-Level Approval
- Customized Reports (Based on End-Users request)
- Updateable Contribution Table (For Train Law Updates)
- Notification Bell (End User to End User)



HOME SCREEN

will show end-user list of the following:



- Payroll for viewing or printing of payslip
- Approval to approve pending Overtime Leave Change Shift, Salary and Deductions
- Birthday Celebrants list of Employees that will be having their Birthday for the current month
- Time Keeping Viewing of Attendance Logs

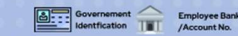
201 FILE

SUPPORT PICTURE FILES UPLOAD



EMPLOYEE ACTIVITY TRACKER ASSIGNING OF EMPLOYEES

- SCHEDULE • DEPARTMENT
- BRANCH • PAYROLL GROUP



PERSONAL ACTION NOTICE

Records Employees "Personal Action Notice" received.

CAN BE USED FOR:



WARNING FOR EMPLOYEES WITH VIOLATION

PRINT EVALUATION FORM

Report/Form Printout will be customized based on clients preference

PAYROLL

CONVENIENT PAYROLL PROCESSING

PROCESS PAYROLL Based on specified Payroll Group

PROCESS ALLOWANCES Process allowances received from other companies as professional fee without any government deductions

SUPPORT HOLD SUMMARY LEAVE ENCASHMENT

AUTOMATIC COMPUTATION COMPENSATION AND OTHER BENEFITS

AUTOMATICALLY ADJUST DEDUCTION TO RECEIVE ATLEAST 30% OF THEIR GROSS PAY BASED ON SET DEDUCTION PRIORITY LEVELS

End-User can file leave, change shift and overtime using:



APPLICATION FORM

Multi-Level LEAVE APPROVAL CHANGE SHIFT APPROVAL OVERTIME APPROVAL

LEAVE MANAGEMENT

SUPPORT: Partial Leave Cumulative Leave

AUTOMATIC COMPUTATION LEAVE ALLOCATION AUTOMATIC INCREMENTAL LEAVE CREDITS BASED ON EMPLOYEES TENURE AUTOMATIC CANCELLATION EMPLOYEES LEAVE UPON VERIFICATION OF ATTENDANCE LOGS

CHANGE SHIFT

SUPPORT CUSTOM CHANGE SHIFT Which allows employees to file a NON - STANDARD SHIFTS

Can be filed on a specified date range of effectivity

OVERTIME

Automatically requires initial overtime for at least one hour

Succeeding hours automatically round down to the nearest 0.5 hour

AUTOMATICALLY COMPUTES OVERTIME HOURS

ACCESS GROUP

SUPPORT MANAGING RESTRICTIONS PER MODULE

Create custom fit security per department or per user.

APPROVAL SCHEME

MAJOR FUNCTION MULTI-LEVEL APPROVAL

Leave Change Shift Salary Overtime Auto-Deduction

Each functions can have a DIFFERENT APPROVER & LEVELS PER DEPARTMENT WORK GROUP

AUTO DEDUCTION

SUPPORTS HOLD PAYMENT Multi-Level LEAVE APPROVAL

COMPUTE INTEREST FOR EMPLOYEES LOAN/CASH ADVANCE

FINAL PAY COMPUTATION TO DEDUCT REMAINING BALANCES

PRINT EVALUATION FORM

TIME SHEETS

AUTOMATICALLY COMPUTES attendance based on ATTENDANCE LOGS

May come from importation using:

EXCEL TEMPLATE

WEB CLOCK BUILT-IN APPLICATION which sends logs based on internet time and includes geolocation which shows the users location upon time in/out.

BIOMETRICS DEVICE Scheduled/Real-time upload

Geolocation refers to mobile device GPS for its accuracy.

EMPLOYEE ATTENDANCE ON TIME SHEETS Automatically categorized on the following pay rates:

DATE TIME ASSIGNED SCHEDULE

SUPPORT RE-PROCESSING TIME SHEETS

Automatically computed on payroll if the employee is entitled with Premium Pay

Automatically classify pay rate per day for Premium Pay

NIGHT SHIFT DIFFERENTIAL OVERTIME

NIGHT SHIFT DIFFERENTIAL WITH OVERTIME

*These are the standard values based on DOLE rates but can be change based on company preference.

SALARY MANAGEMENT

Process in advance and will automatically take effect based on Effectivity Date

SUPPORTS DIFFERENT PAY TYPE as reference of computation

Monthly, Daily, Annual, Percent, and Quantity

AUTOMATICALLY COMPUTES CEILING AMOUNT FOR DE MINIMIS BENEFITS

ASSIGN SCHEDULE FOR ALLOWANCE

- PER PERIOD
- LAST PERIOD
- MANUAL

SERVICE CHARGE & COMMISSION

Based on Amount Recorded on a Specific Period.

SUPPORT PERCENTAGE RATIO based on employee assigned:

SERVICE CHARGE / COMMISSION GROUP COMPUTED BASED ON WORK HOURS

SUPPORT MULTI-COMPANY COMPUTATION in the event an employee reported to its Intercompany

FINAL PAY

COMPUTED BASED ON REASON OF SEPARATION

Automatically identifies which item/particulars they are entitled for their final pay

ADD/REMOVE ITEMS MANUALLY PRINT QUIT CLAIM

SSS BENEFIT

AUTOMATED COMPUTATION

SSS BENEFIT FOR MATERNITY SSS BENEFIT FOR SICKNESS

FORMULA FROM SSS

Refers to specified Maternity Information and Employee information on calculating Benefits Computation automatically

NOTIFICATION FORM Automatically fill up SSS Maternity notification form based on employee information and specified maternity information.

BIR 1601-C

AUTOMATICALLY CALCULATE TAXES WITHHELD TO EMPLOYEES BASED ON SPECIFIED "YEAR AND MONTH"

Supports printing of Based Data to show breakdown of Tax Withheld Total

BIR 1604-C

AUTOMATICALLY LIST REMITTANCES TO BIR BASED ON BIR FORM 1601C

BIR 2316

AUTOMATICALLY FILL UP FORM 2316 BASED ON EMPLOYEES INFORMATION AND SALARY

ALPHA LIST SCHEDULE 1

ALPHA LIST SCHEDULE 2

AUTOMATICALLY CLASSIFY Employees Schedule

AUTOMATICALLY CALCULATES AND FILL UP Alpha List Schedule 1 & 2

ALPHA LIST TEXTFILE

SUPPORTS GENERATION OF TEXT FILE WITH .DAT File Format

Compliance to BIR required format.

SSS R3 TEXTFILE

SUPPORTS GENERATION OF SSS R3 FILE WITH .TXT FORMAT

In compliance to SSS required format.

BANK TEXTFILE

SUPPORTS GENERATION OF BANK TEXT FILE WITH .TXT FORMAT

End-users can provide their bank text file requirements if not yet supported.

Report/Form Printout will be customized based on clients preference

APPLICANT TRACKING SYSTEM

JOB REQUISITION Multi-Level LEAVE APPROVAL

Authorize user can file a "Job Requisition" to fulfill any man power requirements.

Job Title automatically refers to information recorded by end-user.

JOB RESPONSIBILITY QUALIFICATIONS JOB KEYWORDS

CAN FREELY REVIEW JOB REQUESTS

IDENTIFY APPLICANTS that have been:

HIRED	NEW
SHORTLISTED	REJECTED
ARCHIVED	BLACKLISTED

OLDOWAN WEBSITE

CAN BE LINKED TO YOUR EXISTING WEBSITE

OLDOWAN CAREERS

APPROVED JOB REQUEST

MESSAGE US NOW! Phone: 0968830065 | 09458738051 Email: admin@alcoreitsolutions.com Website: alcoreitsolutions.com