

# PERTUBUHAN KESELAMATAN SOSIAL

# HOW TO USE SISTEM PENJANAAN TEXT FILE

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# 1 Introduction

This manual will guide users how to operate this system.

#### Before you begin

Please make sure that you have successfully installed the **Sistem Penjanaan Text File**. Please refer to manual - **How to Install Sistem Penjanaan Text File** ..

#### \*\* The Installation process only for the first time

# 2 Start Using the system :

You can start using the system by keyin the  $\ensuremath{\textbf{User ID}}$  and  $\ensuremath{\textbf{Password}}$  .

## **2.1 LAUNCH TO THE SYTEM**





# 2.2 LOGIN to Sistem Penjanaan Text File

	SISTEM PENJANAAN 1	TEXT FILE			
[MAIN MENU]	[SAVE CONTRIBUTION TO TEXT FILE]	[SECURITY]	[BACKUP]	[RESTORE]	[EXIT]
	PEI PERTUBUHAN MENARA PERKESO 281, JAL	RKESO KESELAMATAN S AN AMPANG 50	<mark>Sosial</mark> 538 kuala lumi	PUR 1) U	Jser ID: perkeso
	CARUMAN P	ERKESO	/ SIP	2) F 3) (	Password: <b>socso</b> Click <b>OK</b>
	1   User ID   perket     2   Password   *****     3   OK				
				datar	eport2016
Status			28	3/02/2018	2:29 PM

## **2.3 MAIN MENU**

#### 2.3.1 EMPLOYER Screen

#### 2.3.1.1 TIPS: How to insert New Employer Detail



# 2.3.1.2 TIPS: How to Edit/Delete existing employer details

[MAIN MENU] [9 <employer screen=""></employer>							
<employee screen=""></employee>							
<reset salary=""></reset>							
1) Click [Wain W	ienuj -> <emplo< th=""><th>over Screen&gt;</th><th></th><th></th><th></th><th></th><th></th></emplo<>	over Screen>					
to edit <b>existir</b>	ng employer record						
Friday, Feb 23 2018	EMPLOYER SCREEN		11:16:46 A	AM			
		5					
	PERKI	ESO	2)	Click Fi	<b>nd</b> to displa	y employe	er records
	PERTUBUHAN KESEL MENARA PERKESO 281, JALAN AN	AMATAN SOSIAL MPANG 50538 KUALA LUMPUR		_			
Employer Code :							
Company Registration No :							
Employer Name :							
Address :							
Contact Person :							
Tel Number :		/					
Email :							
	<u>A</u> dd <u>Update</u> <u>De</u>	lete <u>F</u> ind	<mark>Close</mark>				
INFORMATION	OF EMPLOYER RECORDS FC	DR MONTHLY CONTRIBU	TION 3) Cli	ick and so splay em	elect emplo ployer reco	yer code t rd	0
Employer Name :				[ E	Display ALL MPLOYERS	Close	
Employer Code	Employer Name	Company Registration N	o. Address 1		Address 2	A	ddress 3
A3700051757P	AGENSTPEKERJAAN JA AGENSI PEKERJAAN JA		LETTER BOX N	IO:15, 17T IO:15, 17T	10 JALAN A.RAN 10 JALAN P.RAN	ALEE 5	0250 KU. 0250 KU.
B3500010788W	XXXAGENSI PEKERJAAN	111111111111 <del>22222222</del>	LETTER BOX N	IO:15, 17T	10 JALAN P.RAN	ALEE 5	0250 KU
21100040400Z			LETTER BOAR	io.ro, 171			0230 NO
			Г				
5) Select and Do	uble Click berg to d	lisplay		4) Clic	k here if yoι	u need to d	display ALL
and adit amo	Jover record	ispiay		Emp	oloyers re	cord	





 Then click Close and return to the main screen

## 2.3.2 EMPLOYEE Screen

## 2.3.2.1 TIPS: How to insert New Employee Records

Field	Functionality
Employer Code	Select employer code .
	This field is automatically display by system
Employer Name	Will automatically displayed after the Employer Code selected
	This field is computed for display
IC Number	
ic Number	• Key in Old IC or New IC.
Employee Name	This field is mandatory
	Key in Employee Name
Data Employment	This field is mandatory
Commenced	Key in Date Employment Commenced.
	• Date of commencement of the work. This is a date when an employee start working.
	• This field is <b>mandatory</b> for new record.
Date Employment	Key in Date Employment Ceased
Ceased	Resign Date
Salary	All remuneration payable in money to an employee is wages for purposes of SOCSO contributions. This includes the following payments : -
	<ul> <li>Salary</li> <li>Overtime payments</li> </ul>
	Commissions and service charge
	<ul> <li>Payments for leave; annual , sick, maternity, rest day, public holidays and others</li> <li>All warmage in applications with food and of living barries and others</li> </ul>
	Allowances; incentive, snift, food, cost of living, housing and others
	All the above must be insert at Salary held.     This field is mandatory
	- This field is <b>mandatory</b> .
Option: Jenis Pertama	<ul> <li>Payment of the contribution both by employer and employees ;</li> <li>All employees who have not attained 60 years of age are required</li> </ul>
For CARUMAN	to contribute under the first category, except those who have attained <b>55 years</b> of age and have <b>no prior contributions</b> before they reach <b>55</b>
PERKESO	years
	Default by system
Option: Jenis Kedua	Payment of the contribution <b>only by employer</b> ;
	<ul> <li>All employees who have attained the age of 60 years or;</li> <li>New employee who has attained 55 years of age and have no prior</li> </ul>
For CARUMAN PERKESO	contributions before they reach 55 years
Deduction: Employer	Automatically display by system after the salary entered.
	Computed for display.
Deduction: Employee	Automatically display by system after the salary entered
	<ul> <li>Computed for display.</li> </ul>

Field	Functionality
Deduction: Total	<ul><li>Automatically display by system after the salary entered.</li><li>Computed for display.</li></ul>
Option: LAYAK SIP For SIP	<ul> <li>Payment of the contribution both by employer and employees;</li> <li>All employees who have not attained 60 years of age are required to contribute, except those who have attained 57 years of age and have no prior contributions before they reach 57 years</li> </ul>
	Default by system
Option: TIDAK LAYAK SIP	<ul> <li>No contribution by employer and employee;</li> <li>All employees who have attained the age of 60 years or;</li> </ul>
For SIP	<ul> <li>New employee who has attained 57 years of age and have no prior contributions before they reach 57 years</li> </ul>
	Default by system
Deduction: Employer	<ul><li>Automatically display by system after the salary entered.</li><li>Computed for display.</li></ul>
Deduction: Employee	<ul><li>Automatically display by system after the salary entered.</li><li>Computed for display.</li></ul>
Deduction: Total	<ul><li>Automatically display by system after the salary entered.</li><li>Computed for display.</li></ul>



- 1) Click [Main Menu] -> <Employee Screen> to insert new employee
- 2) **CARUMAN PERKESO AND SIP** page will display on the screen. Please read and understand the term for CARUMAN PERKESO and SIP option before proceed to Employee Screen
- 3) After that click Proceed

EMDI OVEE SCREEN	
Wednesday, Feb 28 2018 2:42:33 PM	
PERTUBUHAN KESELAMATAN SOSIAL MENARA PERKESO 281, JALAN AMPANG 50538 KUALA LUMPUR 2) Click I he	ere and select employer code
Please select Employer Code         Code :       B3200058126X         Name :       B3200058126X         Please Insert Emplo       IC Numb         Employee       Date Employment Ceased :         Date Employment Communication       Image: Code im	
Wednesday, Feb 28 2018	2:44:33 PM
PERTODONIAR RESERVANCE SUBAL         MENARA PERKESO 281, JALAN AMPANG 50538 KUALA LUMPUR         Please select Employer Code       Code : B3200058126X         Name :       ABC SDN BHD         Please Insert Employee Details       IC Number : 911030106074         IC Number :       911030106074         Employee Name :       CHWWYY KYYR XIN         Date Employment Commenced :       01 / 07 / 2015         Date Employment Commenced :       01 / 07 / 2015         Very KYR XIN       So unit www         Please Key In Employee Salary :       3,000.00         AKTA 4       AKTA SIP         © JENIS PERTAMA (BENCANA PEKERJAAN DAN ILAT)       ?         Employer :       51.65         Employer :       51.65         Employee :       14.75         Total :       66.40	<ul> <li>3) Key in all employee details - Mandatory fields: i)IC Number ii)Name iii)Date Employment Commenced iv)Employee Salary</li> <li>4) Not Mandatory fields: i)Date Employment Ceased</li> <li>5) Keyin Employee Salary and press [Enter] then Deduction amount will automatically displayed by system.</li> <li>6) Click Add save new employee record and a message will display below</li> </ul>
6     Add     Update     Delete     Eind     Close       Sistem Caruman     ()     ()     ()     ()     ()     ()       New Record is already update!     7     ()     ()     ()     ()	8) Click <b>Close</b> and return to the main screen

# 2.3.2.2 TIPS : How to Edit/Delete Existing Employee Records

[MAIN I	MENU]	[SAVE	
<em< td=""><td>ployer Scr</td><td>een&gt;</td><td>1</td></em<>	ployer Scr	een>	1
<em< td=""><td>nployee Scr</td><td>een&gt;</td><td>←</td></em<>	nployee Scr	een>	←
<re< td=""><td>set Salary:</td><td>&gt;</td><td></td></re<>	set Salary:	>	
1)	Click [N	lain Me	nu]
	to edit e	existing	emp

EMPLOYEE SCREEN		
Wednesday, Feb 28 2018	2:48:29 PM	
PERTUBUHAN KESEL MENARA PERKESO 281, JALAN A	AMATAN SOSIAL MPANG 50538 KUALA LUMPUR	
Please select Employer Code		
Code . <u>B3200058126X</u> ▼	2) Click <b>Find</b> to display	/
Name :	employee records	
Please Insert Employee Details		
IC Number :		
Employee Name :		
Date Employment Commenced ://	Date Employment Ceased :	
Please Key In Employee Salary :		
_ AKTA 4		
③ JENIS PERTAMA (BENCANA PEKERJAAN DAN ILAT) ?	⊙ LAVAK SIP	
🔿 JENIS KEDUA (BENCANA PEKERJAAN SAHAJA)	TIDAK LAYAK SIP	
Employer :	Employer :	
Employee :	Employee :	
Total :	Total :	
<u>A</u> dd <u>U</u> pdate <u>D</u> ele	ete <u>Find</u> <u>Close</u>	

INFORMATION OF EMPLOYEE RECORDS FOR MONTHLY CONTRIBUTION Find Record by Employee IC No : Employee Name : Find							
Display Hecord b	B3200058126X	• OR	All Employee			Close	2
IC Number	Name	Employer Code	Employer Name	Salary	Employer	Employee	
994444406074	AWWYY KYYR XIN	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	
911030106074	CHWWYY KYYR XIN	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	
101126105066	CHXXXXXXXXXXXI PWWCK	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	
771102145151	EEUNYYEEEEYYD WIDYY	B3200058126X	ABC SDN BHD	15,000.00	51.65	14.75	
920727145457	EEUH YEEEEYYD YYEEIR	B3200058126X	ABC SDN BHD	2,600.00	44.65	12.75	
155528105483	EEXXXXXHD FYYRID BIN Y	B3200058126X	ABC SDN BHD	3,750.00	51.65	14.75	
911009145159	EEXXXXXND HYYFIDZ IXO	B3200058126X	ABC SDN BHD	2,190.00	48.15	13.75	
881223015545	EEXXXXXHIN SHYYFIQ BIN	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	
871121985255	EEXXXXXHD TYYUFIK BIN	B3200058126X	ABC SDN BHD	3,700.00	51.65	14.75	=
940627106062 KWWWW FUL ING B3200058126X ABC SDN BHD 2,300.00 39.35 11.25					11.25		
4) Double Clic	<b>k</b> here to display	3) You	a can find record by <b>E</b>	mployee IC No	or Employ	ee Name :	
employee	details	i)C	i)Click <b>Find</b> to locate the record			nils	

5) You also can display record according to **Display Record by** employer code OR **[All Employee]** 

EMPLOYEE SCREEN Wednesday, Feb 28 2018 2:49:26 PM	
PERTUBUHAN KESELAMATAN SOSIAL MENARA PERKESO 281, JALAN AMPANG 50538 KUALA LUMPUR	
Code :     B3200058126X       Name :     ABC SDN BHD	
Please Insert Employee Details IC Number : 911030106074 Employee Name : CHWWYY KYYR XIN	
Date Employment Commenced : 01 / 07 / 2015 Date Employment Ceased : / / / DD MM YYYY Please Key In Employee Salary : 3,000.00	<ol> <li>After <b>double click</b>, the selected employee record will display on employee screen</li> </ol>
AKTA 4 AKTA SIP DENIS PERTAMA (BENCANA PEKERJAAN DAN ILAT) ? DENIS KEDUA (BENCANA PEKERJAAN SAHAJA) ? Employer : 51.65 Employee : 14.75 Total : 66.40 7 Add Update Delete End Close	<ul> <li>7) After edit employee details, click Update to save the record and a message box below will appear</li> <li>8) Click OK</li> <li>9) Click Close and return to main screen</li> </ul>
Sistem Caruman Records have been successfully updated! 8 OK	10) You can also delete employee record by click the <b>Delete</b> button

#### 2.3.3 RESET SALARY



1) Select Em	ployer Code 2)	Click on <b>RES</b> that all <b>emp</b>	ET SALARY butto loyees salary and	n to reset the I <b>deductions</b> v	Employe vill reset	es Salary . <i>.</i> to <b>0.00</b>	After
* RESET SALARY FOR EMPLOYEE RECORDS *							
Please Select E	mployer Code						
Employer Code	B3200058126X	-					_
Employer Nan	ne : ABC SDN BHD				SALARY	Close	
IC Number	Name	Employer Code	Employer Name	Salary	Employer	Employee	T
99444406074	AAWWYY KYYR XIN	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	6
911030106074	CHWWYY KYYR XIN	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	6
101126105066	CHXXXXXXXXXXXI PWWCK	B3200058126X	ABC SDN BHD	3,000.00	51.65	14.75	6
771102145151	EEUHYYEEEEYYD WIDYY	B3200058126X	ABC SDN BHD	15,000.00	51.65	14.75	6
920727145457	EEUHYYEEEEYYD YYEEIR	B3200058126X	ABC SDN BHD	2,600.00	44.65	12.75	5
155528105483	EEXXXXXHD FYYRID BIN Y	B3200058126X	ABC SDN BHD	3,750.00	51.65	14.75	6
011000145150		D00000E040eV	ADO ODNI DUD	0.400.00	40.4E	40.75	e

## 2.3.4 AREA CODE



For **<Area Code>** menu, you do not need to fill in information because all the information has been provided. Just ignore this menu

## 2.3.5 VIEW

## 2.3.5.1 TIPS: How to display employer records

ſ			SISTEM PENJANAAN TEXT FIL	
	[MAIN MENU] <employer so<br=""><employee so<br=""><reset salary:<br=""><area code=""/></reset></employee></employer>	[SAVE CONTI reen> creen> >	RIBUTION TO TEXT FILE] [SEC	Select [MAIN MENU] -> [View] and click <employer details=""></employer>
	[View]	۱.	<employer details=""></employer>	
I	[Print]	•	<employee details=""></employee>	

	EMPLOYER DETAILS								
Close									
Employer Code	Employer Name	Registration Number	Add1	Add2	Add3				
A3700051757F	AGENSI PEKERJAAN JA		LETTER BOX NO:15, 17T	10 JALAN P.RAMLEE	50250 KUALA LUMPUR				
A3700051757P	AGENSI PEKERJAAN JA		LETTER BOX NO:15, 17T	10 JALAN P.RAMLEE	50250 KUALA LUMPUR				
B3500010788W	XXXAGENSI PEKERJAAN	111111111111 <del>2222222</del>	LETTER BOX NO:15, 17T	10 JALAN P.RAMLEE	50250 KUALA LUMPUR				
E1100040406Z	ABCDEF SDN BHD		LETTER BOX NO:15, 17T	10 JALAN P.RAMLEE	50250 KUALA LUMPUR				
	All Employe screen.Click								

## 2.3.5.2 TIPS : How to display employee records

	SISTEM PENJANAAN TEXT FILI								
	[MAIN MENU] [SAVE CONT	RIBUTION TO TEXT FILE] [CECI							
	<employer screen=""></employer>	Select [MAIN MENU] -> [View] and click <employee details=""></employee>							
	<reset salary=""> <area code=""/></reset>								
	[View]	<employer details=""></employer>							
Ī	[Print]	<employee details=""></employee>							



		EMPLOYI	EE DETAILS					
	Close							
[	IC Number	Name	Employer Code	Salary	Employer Deduction	Employee Deduction	TOTAL	Ceased Da
	560431050609	2 X WQEQWEWQ	A3700051757F	2,600.00	44.65	12.75	57.40	12082013
				7				
	This	screen displayed en	nplovee					
	dat	aile. Cliek <b>Class</b> and r	· ·					
	details. Click <b>Close</b> and return to							

## 2.3.6 PRINT REPORT

## 2.3.6.1 TIPS : How to print Deduction Table - CARUMAN PERKESO



DeductionTable - AKTA 4								
222	2	Zoom	100%					



-

PERTUBUHAN KESELAMATAN SOSIAL

MENARA PERKESO 281, JALAN AMPANG 50450 KUALA LUMPUR

28/02/2018 JADUAL POTONGAN PERKESO - CARUMAN PERKESO 1 of 2							
		FIRST CATEGORY	EMPLOYMENT INJ	Second Category Employment Injury			
MINIMUM SALARY	MAXIMUM SALARY	EMPLOYER'S SHARE	EMPLOYER'S SHARE SHARE		Total contribution by Employer only		
0.00	30.00	0.40	0.10	0.50	0.30		
30.00	50.00	0.70	0.20	0.90	0.50		
50.00	70.00	1.10	0.30	1.40	0.80		
70.00	100.00	1.50	0.40	1.90	1.10		
100.00	140.00	2.10	0.60	2.70	1.50		
140.00	200.00	2.95	0.85	3.80	2.10		
200.00	300.00	4.35	1.25	5.60	3.10		
300.00	400.00	6.15	1.75	7.90	4.40		
400.00	500.00	7.85	2.25	10.10	5.60		
500.00	600.00	9.65	2.75	12.40	6.90		
600.00	700.00	11.35	3.25	14.60	8.10		
700.00	800.00	13.15	3.75	16.90	9.40		
800.00	900.00	14.85	4.25	19.10	10.60		
900.00	1,000.00	16.65	4.75	21.40	11.90		
1,000.00	1,100.00	18.35	5.25	23.60	13.10		
1,100.00	1,200.00	20.15	5.75	25.90	14.40		
1,200.00	1,300.00	21.85	6.25	28.10	15.60		
1,300.00	1,400.00	23.65	6.75	30.40	16.90		
1,400.00	1,500.00	25.35	7.25	32.60	18.10		
1,500.00	1,600.00	27.15	7.75	34.90	19.40		
1,600.00	1,700.00	28.85	8.25	37.10	20.60		

Click Bto print the Deduction Table

## **2.4 SAVE CONTRIBUTION RECORD TO TEXT FILE**

There are 2 options for this process:

- 1) By All Records:
  - This option will save all employee records in one file for each scheme of CARUMAN PERKESO and SIP:
    - For CARUMAN PERKESO filename: brg8a.txt
    - For SIP filename: brg8aSIP.txt
- 2) By Employer Code:
  - This option will save employee records according to the selected employer. The file created is based on employer code:
    - For CARUMAN PERKESO filename: **E2303381K.txt**
    - For SIP filename: E2303381KSIP.txt

## 2.4.1 TIPS : How to Save Contribution Record To Text File - By All Records

[SAVE CONTRIBUTION TO TEXT FILE] [SECURITY] [BACKUR	Click [SAVE CONTRIBUTION RECORD TO TEXT FILE] ->
CARUMAN PERKESO and SIP	CARUMAN PERKESO and SIP $ ightarrow$ <by all="" records=""></by>
< By Employer Code>_	
SAVE ALL CONTRIBUTION RECORD TO TEXT FILE  Keyin CONTRIBUTION MONTH  OT/2018 nmm/yyyy  Please Select Drives:  d [DATA]  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?  Click YES to load data / N0 to Cancel ?	<ol> <li>Key in Monthly Contribution (eg: 01/2018)</li> <li>Click I to select drive</li> <li>Click Yes to continue load data</li> </ol>
Sistem Caruman Click Yes Is Drive ready? Click YES to confirm Yes No	Caruman           Job completedRecord saved into Drive!!         Click OK
SAVE ALL CONTRIBUTION RECORD TO TEXT FILE	After the process finished <b>Total</b>
Keyin CONTRIBUTION MONTH         U1/2U18         mm/yyyy           Please Select Drives:         Image: display the select Drives:         Image: display the select Drives:	of Record Processed will be
Click YES to load data / NO to Cancel ?	click <b>No</b> and return to <b>main</b> screen
Total of Record Processed = 54 records	
These 2 files Brg	8A.txt and Brg8ASIP.txt will create your your drive
Brg8ASIP.txt	

#### 2.4.2 TIPS : How to Save Contribution Record To Text File - By Employer Code





## **2.5 SECURITY**

#### 2.5.1 CHANGE PASSWORD

For security reason please change your password using the features given.

#### 2.5.1.1 TIPS : How to change password

Click [CHANGE PASSWORD]	Screen Change Pa	ssword		
MENGGUNAKAN DISKET [SECURITY] [BACKUP] <change password=""></change>		Change Password   Userid : perkeso   Old Password : *****   1   New Password : *****   2   Confirm Password : *****   3	<ol> <li>Key</li> <li>Key</li> <li>Key</li> <li>Clic</li> </ol>	in Old Password in New Password in Confirm Password k OK Caruman
<reset password=""></reset>		4 OK Cancel		Click OK

#### 2.5.2 RESET PASSWORD

#### 2.5.2.1 TIPS : How to Reset password



	SISTEM CARU	MAN BULANAN I	MENGGUNAKAN	IDISKET				
[MAIN MENU] [	LOAD DATA TO DRIVE]	[SECURITY]	[BACKUP]	[RESTORE]	[EXIT]	1)	Keyin <b>New</b> l	Password
						2)	Keyin <b>Confi</b>	rm Password
E	3 Reset Password Sc	reen				3)	Click <b>OK</b>	
		Cha New Password Confirm Password OK	ange Passw Userid : perkes : ****** ord : ***** C	ancel				
						The scree	message belo en. Click <b>OK</b>	ow will be display on the
	CONGRATULATIONS	!!Password Changed	d SuccessfullyPlea	ase enter Userid and	New Passwor	rd to login I	to the system	
Status			OK					

## **2.6 BACKUP**

For your safety, please backup your data regularly. This option will help you to recover your data if any problem occurred later.

				There are 2 features you need to do for [BACKUP]:
DISKET				1) < Employees Will backup all employee records and save into a text
	[BACKUP]	[REST		1) <employee> - will backup all employee records and save into a text</employee>
	<employee></employee>	1	file name as <b>employeebak.txt</b>	
	<employer></employer>			2) <employer> - Will backup all employer records and save into a text</employer>
				file name as employerbak.txt

## 2.6.1 EMPLOYEE

#### 2.6.1.1 TIPS : How to Backup for Employee Records



#### 2.6.2 EMPLOYER

#### 2.6.2.1 TIPS : How to backup Employer Records



## **2.7 RESTORE**

**REMINDER :** These procedures below need to be taken ONLY if your data is corrupt. Do not try these procedures unless needed.



There are 2 features for [RESTORE...]:

- <Employee> This feature will copy all employee records from employeebak.txt file into employee database.
- <Employer> This feature will copy all employer records from employerbak.txt file into employer database.

All existing records in database will replace by records from backup file

## 2.7.1 EMPLOYEE

#### 2.7.1.1 TIPS : How to Restore Employee Records







#### 2.7.2 EMPLOYER

#### 2.7.2.1 TIPS : How to Restore Employer Records



