



IFHRMS Data Validation Revoke Process







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Revision History

V. No	Date of Version	Description of Change	Reason for Change	Created / Modified By	Reviewed / Approved By
1.0	14-Jul-2020	Data Validation Revoke process	Initial Version	Ravi Kannamani	





1. Introduction

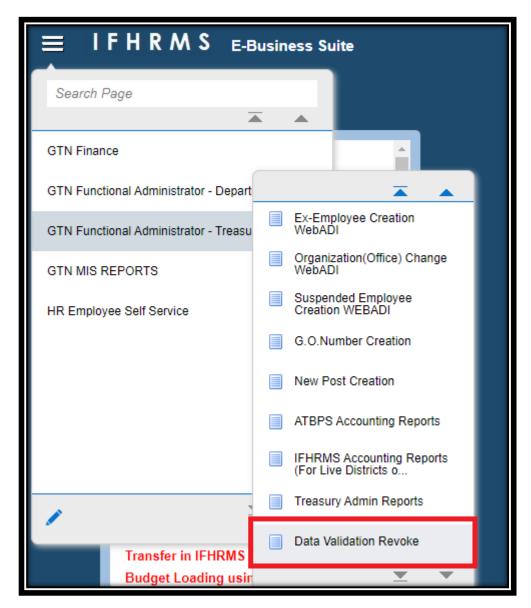
With reference to DDO master data collected from DDO offices and being used in IFHRMS software solutions, during rollout phase it was observed that there are some inaccuracies in the legacy data filled in by some of the DDO offices related to DDO master office details, Post creation and Employee Post mapping and Employee specific cut over balance details.

2. Data Validation Revoke

Data Validation Revoke provision has been enabled to Treasury Admin (**GTN Functional Administrator** – **Treasury**).

Data Validation Revoke Process Flow to be followed as per below:

Treasury DDO → GTN Functional Administrator – Treasury → Data Validation Revoke



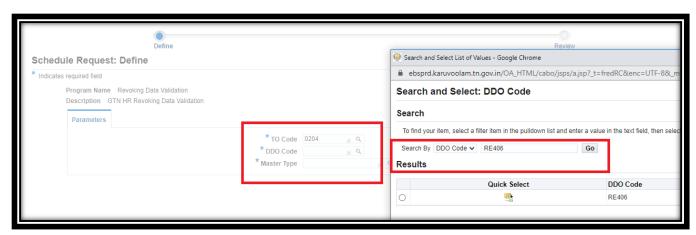




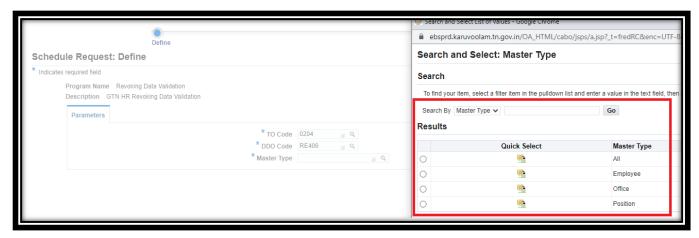
Once click on Data Validation Revoke option the below page will open to submit request



The respective treasury control DDO code only will show and shall select requested DDO code as below.

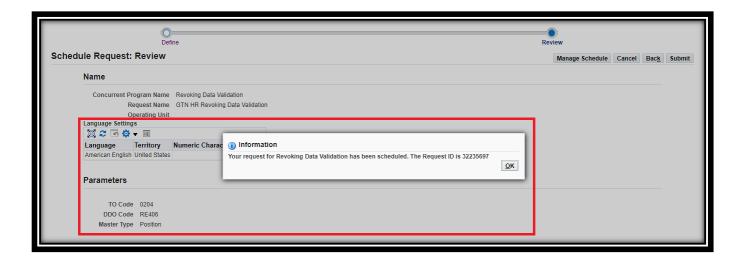


Master type shall be selected based on DDOs request as per below











The following points shall be considered for data validation revoke:

- 1. Through this process respective master or all 3 master data shall be revoked based on DDOs request.
- 2. Data validation table data would be refreshed from production available data to validate the same. So that DDOs would be able to correct for wrong inputs in respective masters.
- 3. Post completion of revoke request, DDO shall continue validation process as per process.
- 4. Corrected data Updation to production would be done everyday night.



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