

Parent-Subsidiary Company Management

STEP 1 : Register the subsidiary company and parent company first, and provide their names to SMS-GET engineer to construct their interrelation. Click subsidiary company/point deduction, and you can see the list of subsidiaries.

The screenshot shows a navigation menu with 'Subsidiary' selected. A dropdown menu is open, highlighting 'Subsidiary Credit History'. Below the menu, a box displays 'You have credits: 52992'. Underneath is a table titled 'Subsidiary Copmay List' with the following data:

Account	Name	Credit
Jason011	傅文殷1	400
Jason012	傅文殷2	105
Jason013	傅文殷3	210

Below the table is a 'Skip To' link.

STEP 2 : Select the subsidiary company account to add or deduct points. Click “subsidiary point deduction history” to check all the related details.

The screenshot shows two forms on the left and a history page on the right. The 'Subsidiary Copmay Credit Add' form has 'Subsidiary Copmay Account' set to 'jason011' and 'Subsidiary Copmay Credit Add' set to '400'. The 'Subsidiary Copmay Credit Deduct' form has 'Subsidiary Copmay Account' set to 'jason011'. The right side shows the 'Subsidiary Credit History' page with a dropdown menu highlighting 'Subsidiary Credit History'. Below the menu, there are fields for 'Select Date' and 'Subsidiary account:'. Below these is a table with one record:

There are 1 records.

Id	set Time	Subsidiary account	Add/Deduct credit
28	2015/07/31 10:48:34	Jason011	200