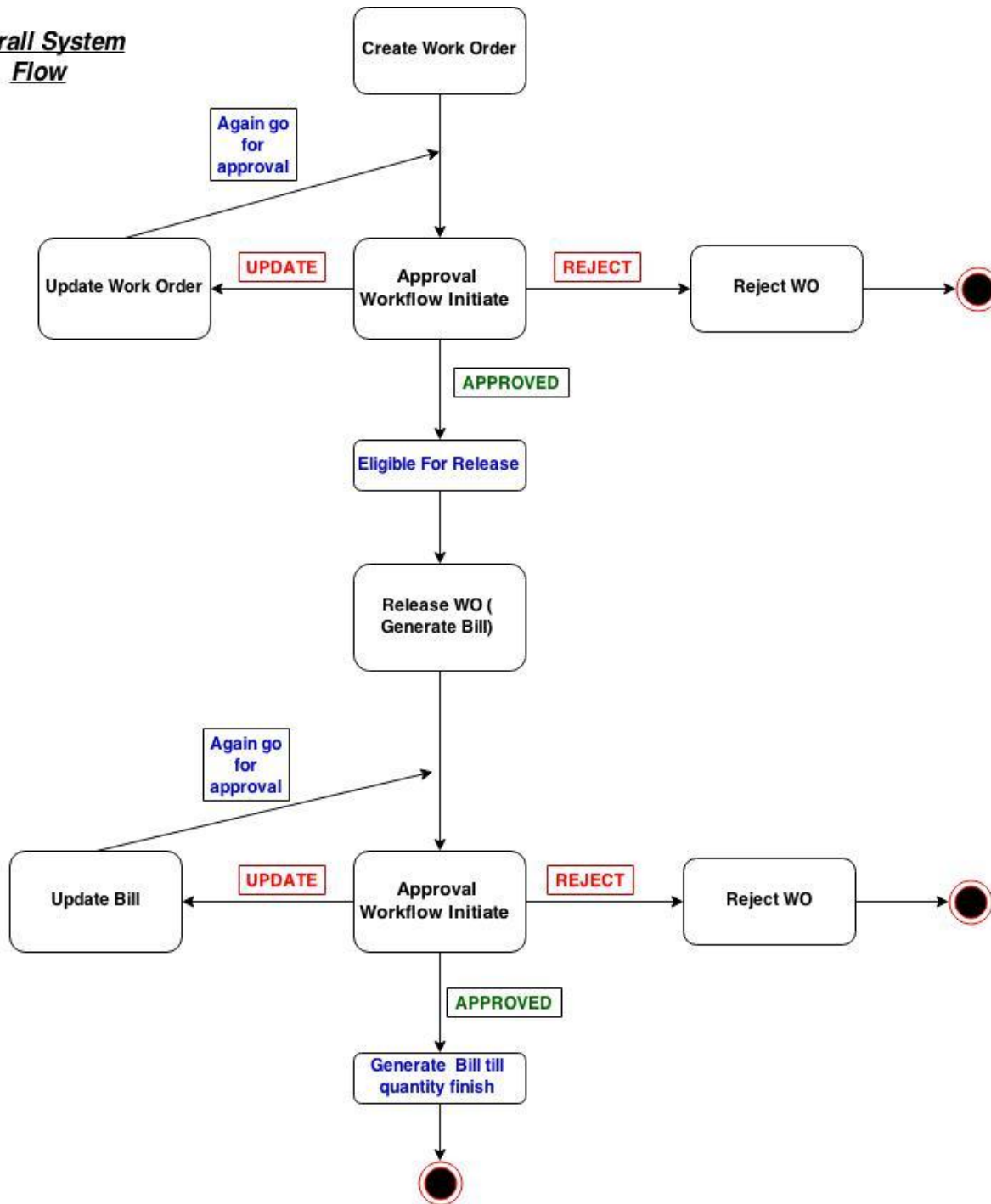
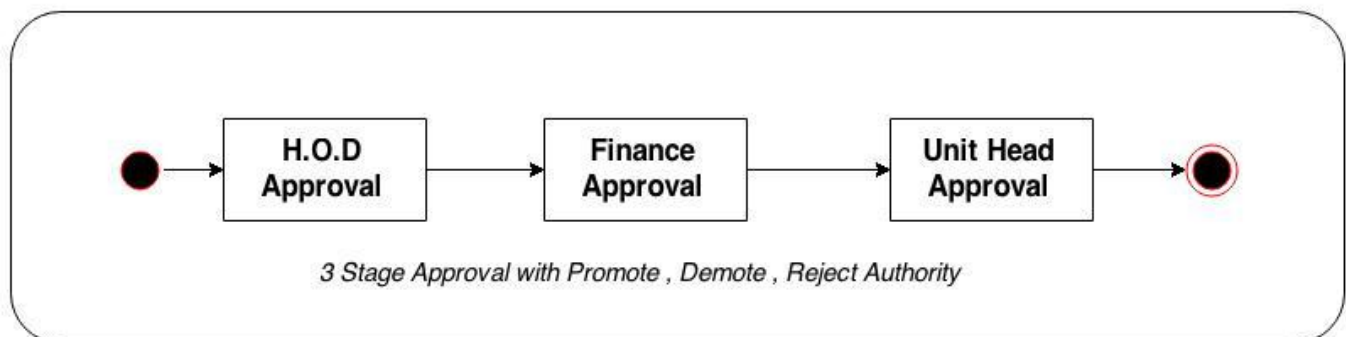


DNL CBA – Contractor's Billing Application System Flow

Overall System Flow



Approval Process



System Use Case:

- Create WO
- 1. User creates Work Order with list of item and tax.
- WO Approval
- 2. WO Approval process initiate.
- 3. Approval process has three stage, each stage have 3 action
- 4. *Promote* : wo go to next user
- 5. *Demote* : wo go to creator for update
- 6. *Reject*: WO is rejected.
- Release WO (Generate Bill)
- 7. After wo approved it is eligible for release
- 8. User can release bill and select item only from work order lesser or similar.
- Bill Approval
- 9. Bill perform same approval process
- 10. User can release wo and make bill as till quantity remain.
- Case Complete