

# RAFALE

## E Legal Enhancements V4



CRN00123

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

Fill in the draft

Anne Frank

Transition Manager

Internal Validation

Finance

Finance

Legal

Legal

Client Validation

Anne Frank

Onshore Transition Manager

iSign

Client Sign

Anne Frank

Onshore Transition Manager

Client CEO Sign

Anne Frank

CEO

Internal Sign

Anne Frank

Transition Manager

GSC

Anne Frank

Transition Manager

Archival

Draft Preview

Client Service Agreement

Edit Draft

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iSign

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Client Sign

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Client CEO Sign

Anne Frank

CEO

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Internal Sign

Anne Frank

Transition Manager

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GSC

Anne Frank

Transition Manager

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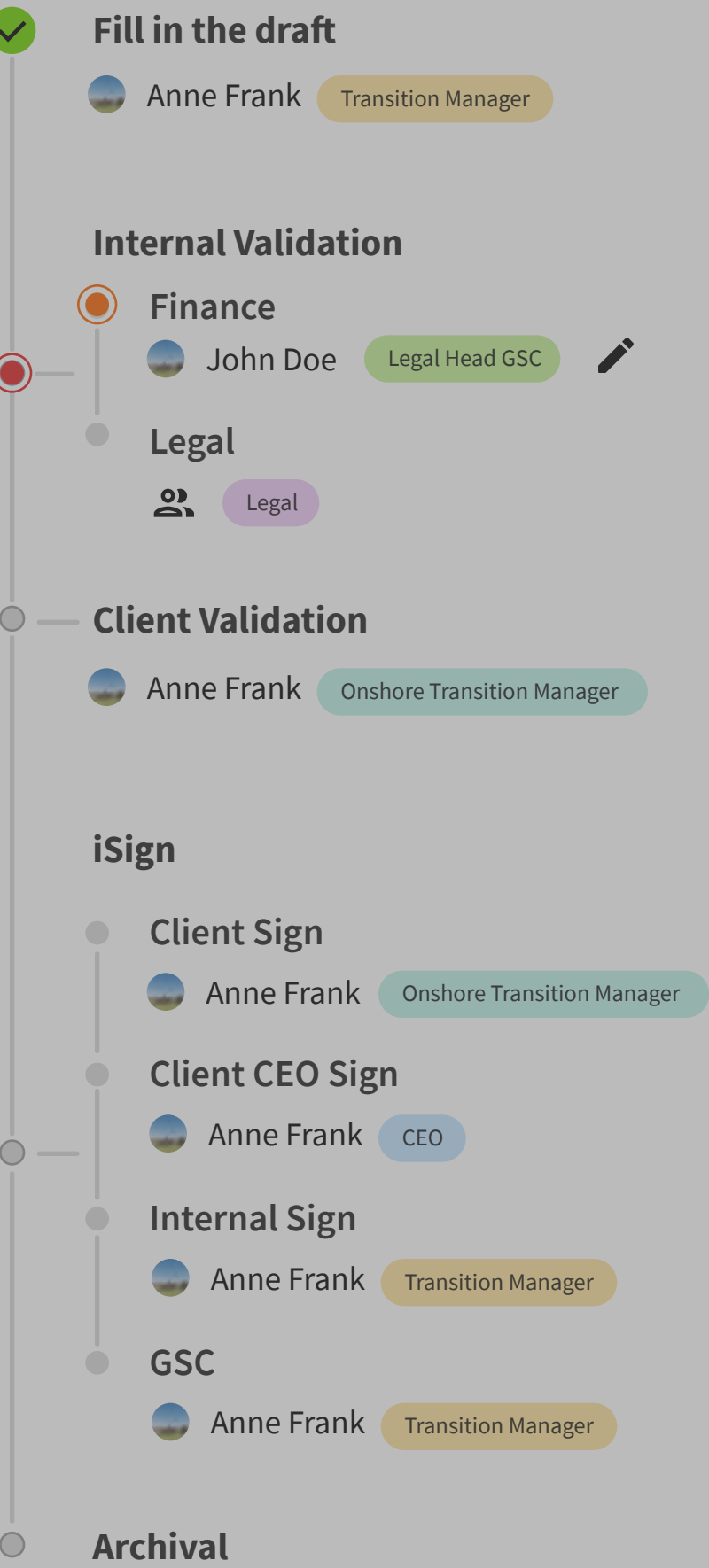
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Edit Users

Internal Validation - Finance

Add a delegate user

☒ Yes ☐ No

Delegate User

Tom Hanks

CANCEL

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Onshore Transition Manager

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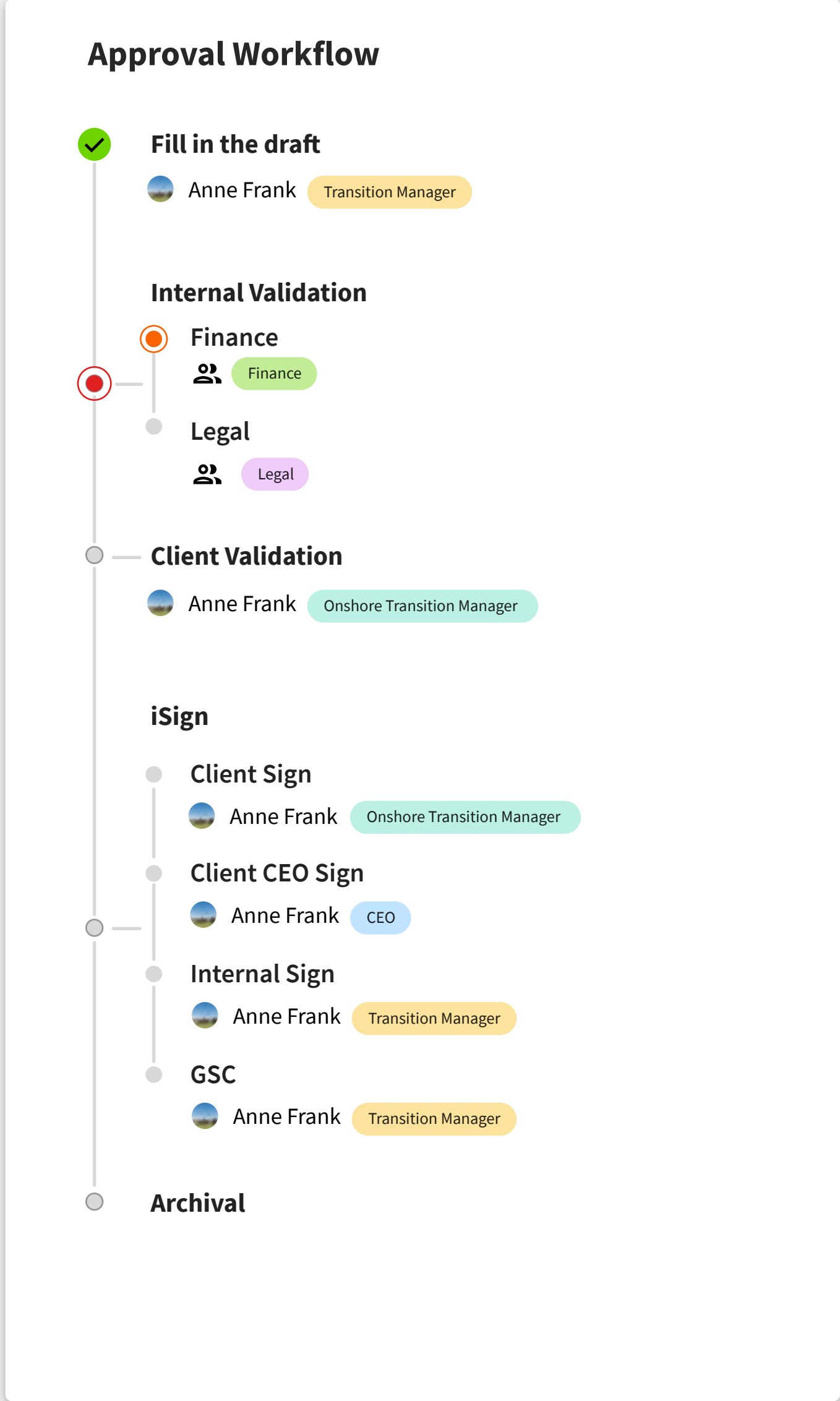


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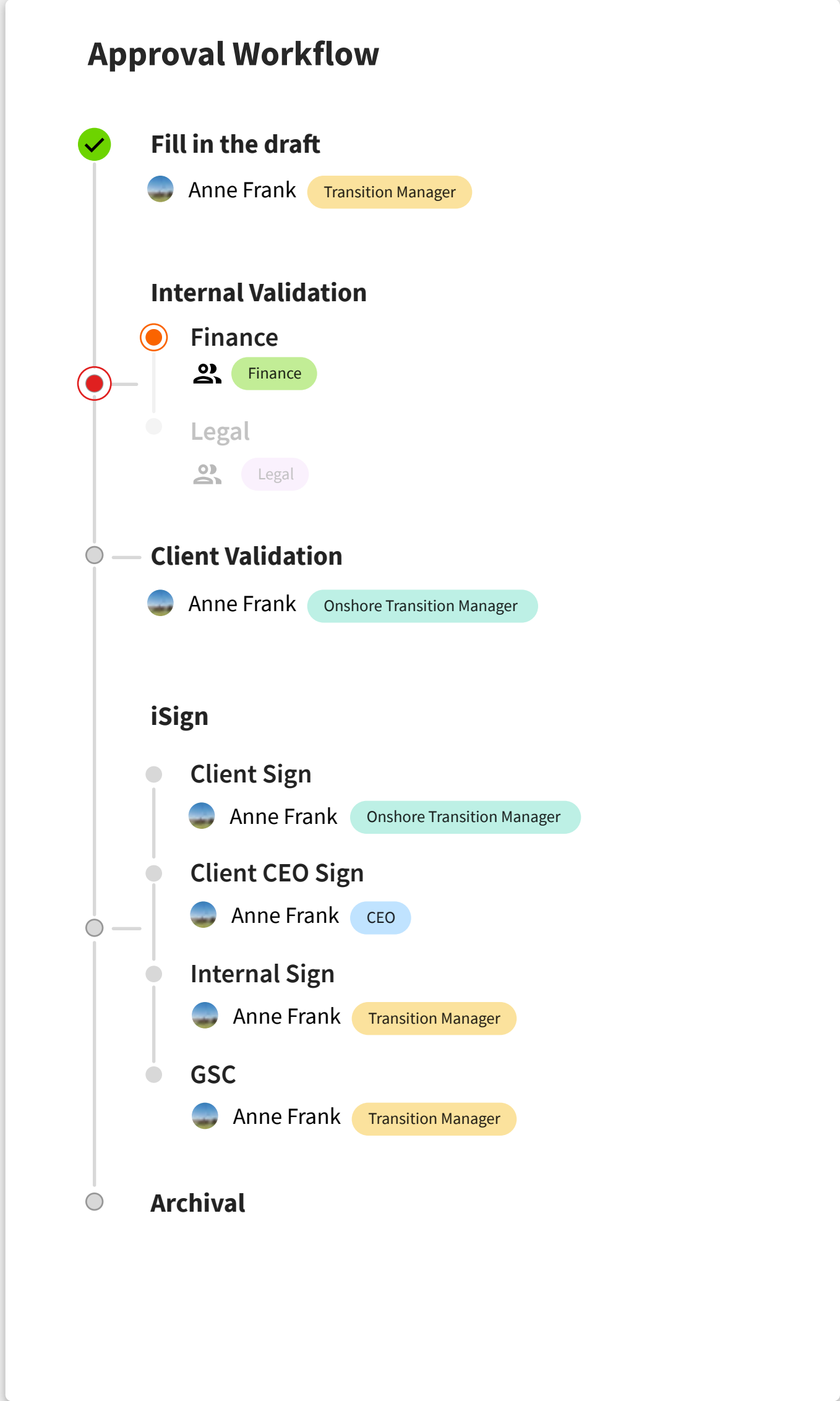


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