

RAFALE

E Legal Enhancements V3



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

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iSign

●

Client Sign

Anne Frank

Onshore Transition Manager

●

Client CEO Sign

Anne Frank

CEO

●

Internal Sign

Anne Frank

Transition Manager

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GSC

Anne Frank

Transition Manager

●

Archival

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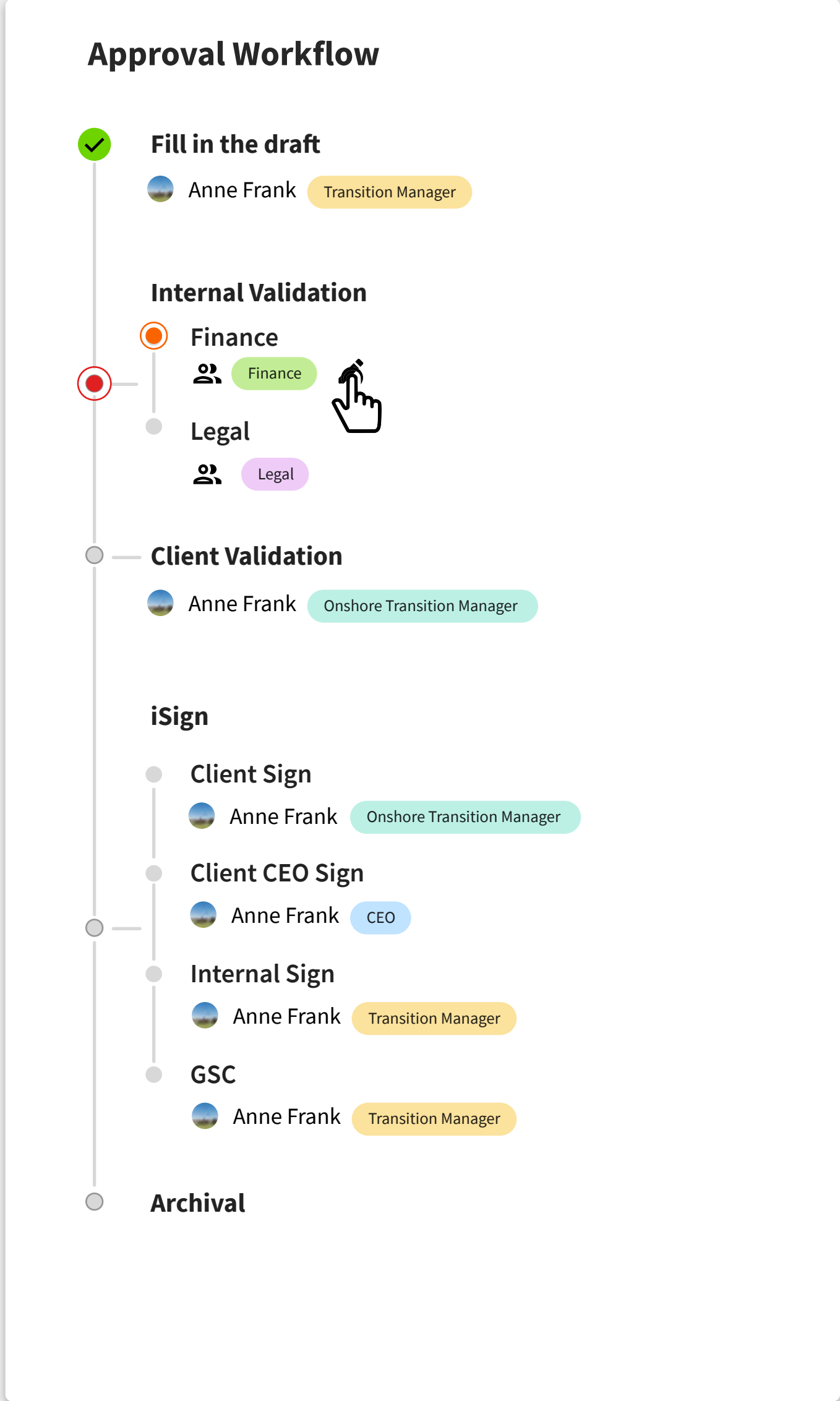
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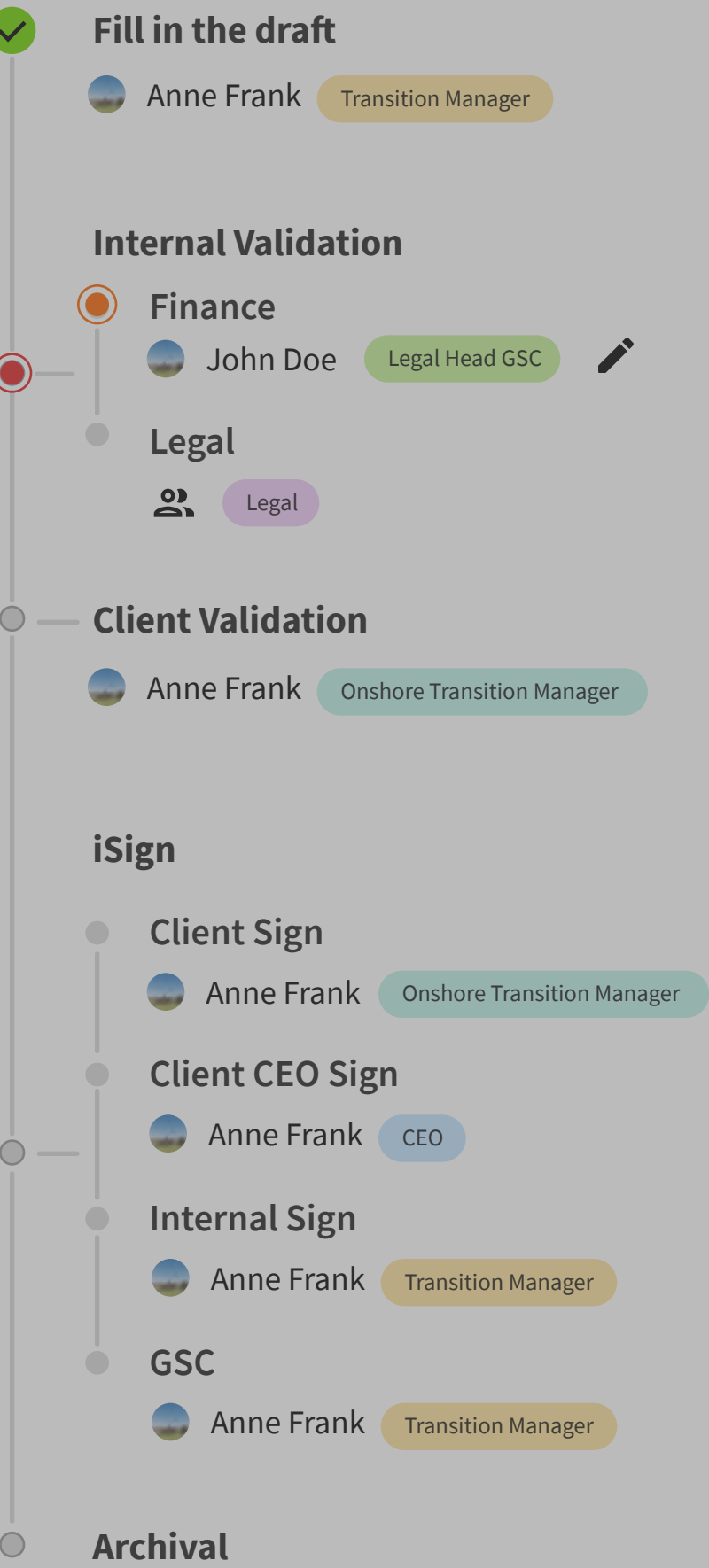
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Edit Users

Internal Validation - Finance

Add a delegate user

☒ Yes ☐ No

Delegate User

Tom Hanks

CANCEL

SAVE

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✓ Finance

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● Client CEO Sign

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● GSC

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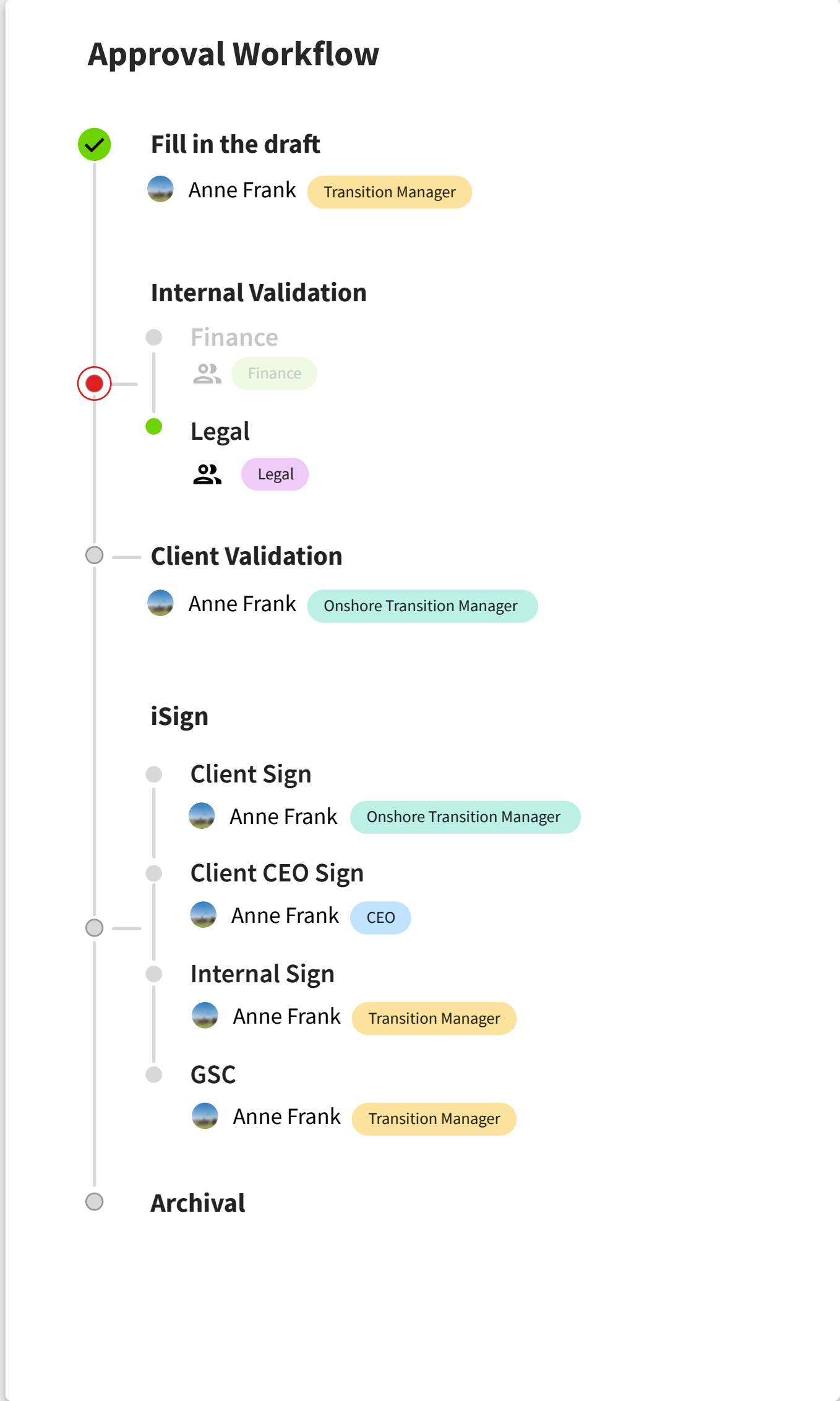
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