T2P Wireframes V 1.0

Pre Design Phase

SOCIETE GENERALE

Design Center of Excellence

DISRUPTING AND TRANSFORMING BUSINESS AT SCALE

Dashboard

Welcome Anne,

📋 My Action Items

03	Pending Actions
03	New Approval Items
03	Anne mentioned you in a comment

See All →

🗄 Transition Repository

🔍 Search Transition

ITEC Process 2019

BSC Process 2019

See All →

📄 Create New Transition

Process Name
ITEC Transition

Entity
ITEC Transition

Business Unit
ITEC Transition

Create New Transition →

Gloabal Manager's View

CSA-A001

PROCESS TRANSITION DETAILS   STAKEHOLDERS
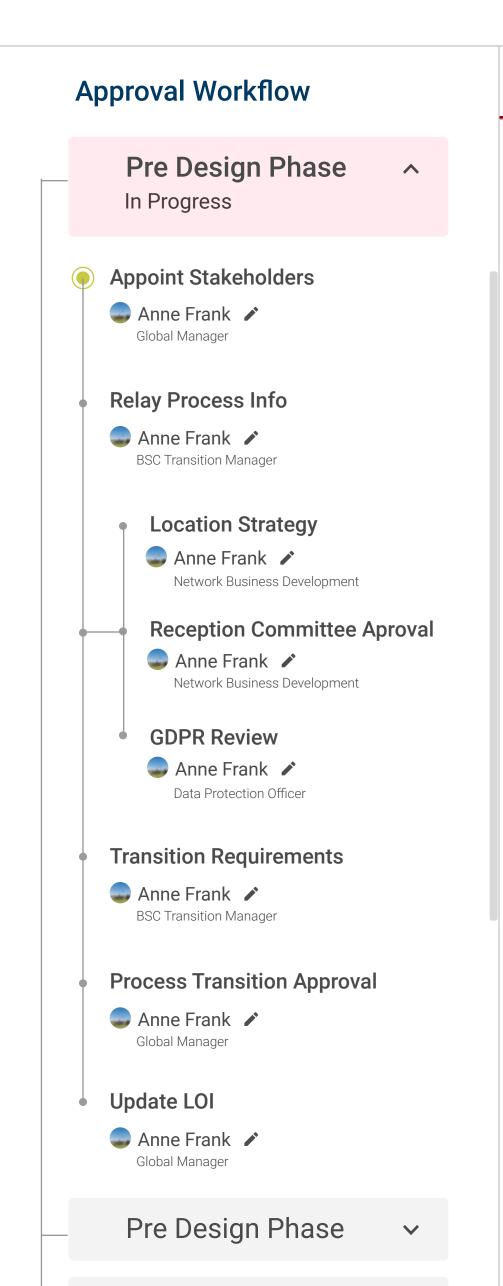
Approval Workflow

Pre Design Phase
In Progress

Pre Design Phase

Pre Design Phase

Pre Design Phase

Basic Details

Cancel   Save

Process Name
ITEC Transition

Entity
ITEC Transition

Business Unit
ITEC Transition

Description

CSA-A001

Approval Workflow

Pre Design Phase
In Progress

- **Appoint Stakeholders**
  - Anne Frank ✏
  - Global Manager

- **Relay Process Info**
  - Anne Frank ✏
  - BSC Transition Manager

  - **Location Strategy**
    - Anne Frank ✏
    - Network Business Development

  - **Reception Committee Aproval**
    - Anne Frank ✏
    - Network Business Development

  - **GDPR Review**
    - Anne Frank ✏
    - Data Protection Officer

- **Transition Requirements**
  - Anne Frank ✏
  - BSC Transition Manager

- **Process Transition Approval**
  - Anne Frank ✏
  - Global Manager

- **Update LOI**
  - Anne Frank ✏
  - Global Manager

Pre Design Phase

PROCESS TRANSITION DETAILS | **STAKEHOLDERS**

Cancel | Save

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CSA-A001

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Pre Design Phase

PROCESS TRANSITION DETAILS   **STAKEHOLDERS**

Cancel   Save

Assign New Product Committee

🔍 Find User

➕ Add User

Assign Transition Manager

🔍 Find User

➕ Add User

CSA-A001

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Pre Design Phase ⌄

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🌐 Anne Frank ✏

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🔍 Find User

➕ Add User

Transition Manager's View

CSA-A001

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🌐 Anne Frank ✎
Global Manager

Pre Design Phase ⌄

High Level Process Transition Requirements

Cancel   Save

No of FTEs

100   ⌄

Job Profiles

Javascript ✕   HTML/CSS ✕

Language Preferences

French, English   ⌄

Other Requirements

CSA-A001

Approval Workflow

| IMPACTED PARTIES | PROJECT GOVERNANCE | CHANGE MANAGEMENT | BUSINESS CASE | PROJECT CHARTER |

Cancel   Save

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