

CRN00123

Onshore Business Unit
ITEC

Entity
SG GSC

Process
Rafale

Approval Workflow

✓

Internal Validation

✓

Client Validation

●

iSign Signatories

Anne Frank

Onshore Transition Manager

+

ADD SIGNATORIES

Validated Document

Validated Document

↓

DOWNLOAD DOCUMENT

Download the validated draft.

DOWNLOAD

Audit Trail



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Internal Validation

Client Validation

iSign

Initiate iSign

Anne Frank

Onshore Transition Manager

ADD SIGNATORIES

Add Signatories

Create a Signature workflow by adding users here

Signatory 1	Title	Email	Mobile
<div>Find User</div>	<div>Select</div>	<div>add email</div>	<div>add mobile number</div>
Delegate Approver 2	Title	Email	Mobile
<div>Find User</div>	<div>Select</div>	<div>add email</div>	<div>add mobile number</div>
Delegate Approver 3	Title	Email	Mobile
<div>Find User</div>	<div>Select</div>	<div>add email</div>	<div>add mobile number</div>
Delegate Approver 4	Title	Email	Mobile
<div>Find User</div>	<div>Select</div>	<div>add email</div>	<div>add mobile number</div>

CANCEL

SAVE

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iSign Signatories

Anne Frank

Onshore Transition Manager

Anne Mary

Louis Van

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Archival

Validated Document

Document Signature

SAVE AS DRAFT

↓

DOWNLOAD DOCUMENT

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DOWNLOAD

✎

iSIGN

CANCEL

SEND FOR SIGNATURE

Audit Trail

✓



