RAFALE

E Legal Enhancements V4

Updated on 09 Dec ‘19

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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    - Anne Frank — CEO
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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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Entity: SG GSC

Process: Rafale

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Summary of services needs rework

Select the steps that need rework

Select Steps

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Select Steps

- [x] Finance
- [ ] Legal

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