

**RAFALE**

## **E Legal Enhancements- Client Validation**



CRN00123

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

✓

Internal Validation

⊙

Client Validation

Anne Frank

Onshore Transition Manager

+

ADD DELEGATE APPROVERS

●

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

Review Draft

SAVE AS DRAFT

↓

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APPROVE

Audit Trail

✓

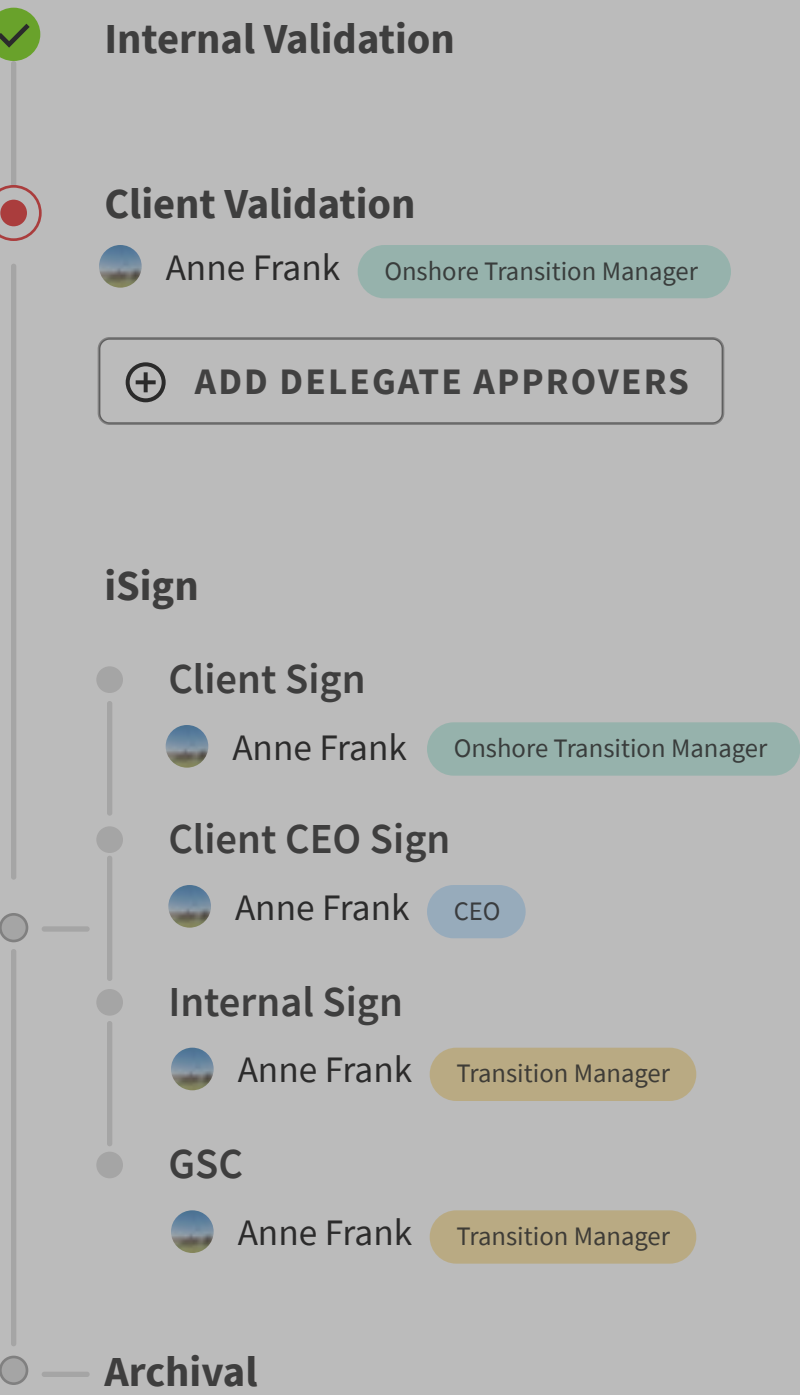
CRN00123

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Approval Workflow



Draft Preview Client Service Agreement

Add Delegate Approvers

Create a delegate approval workflow by adding users here

●

Delegate Approver 1

Find User

●

Delegate Approver 2

Find User

●

Delegate Approver 3

Find User

●

Delegate Approver 4

Find User

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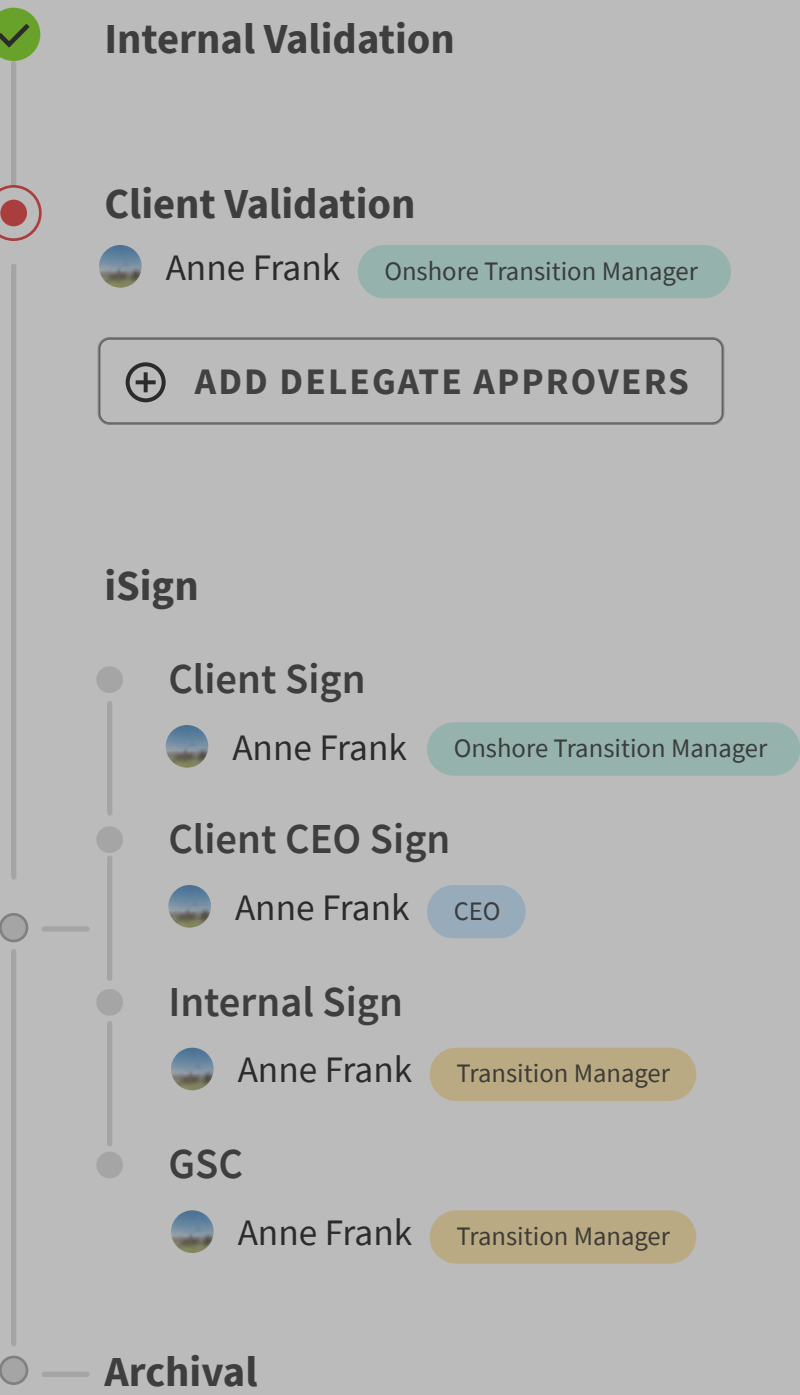
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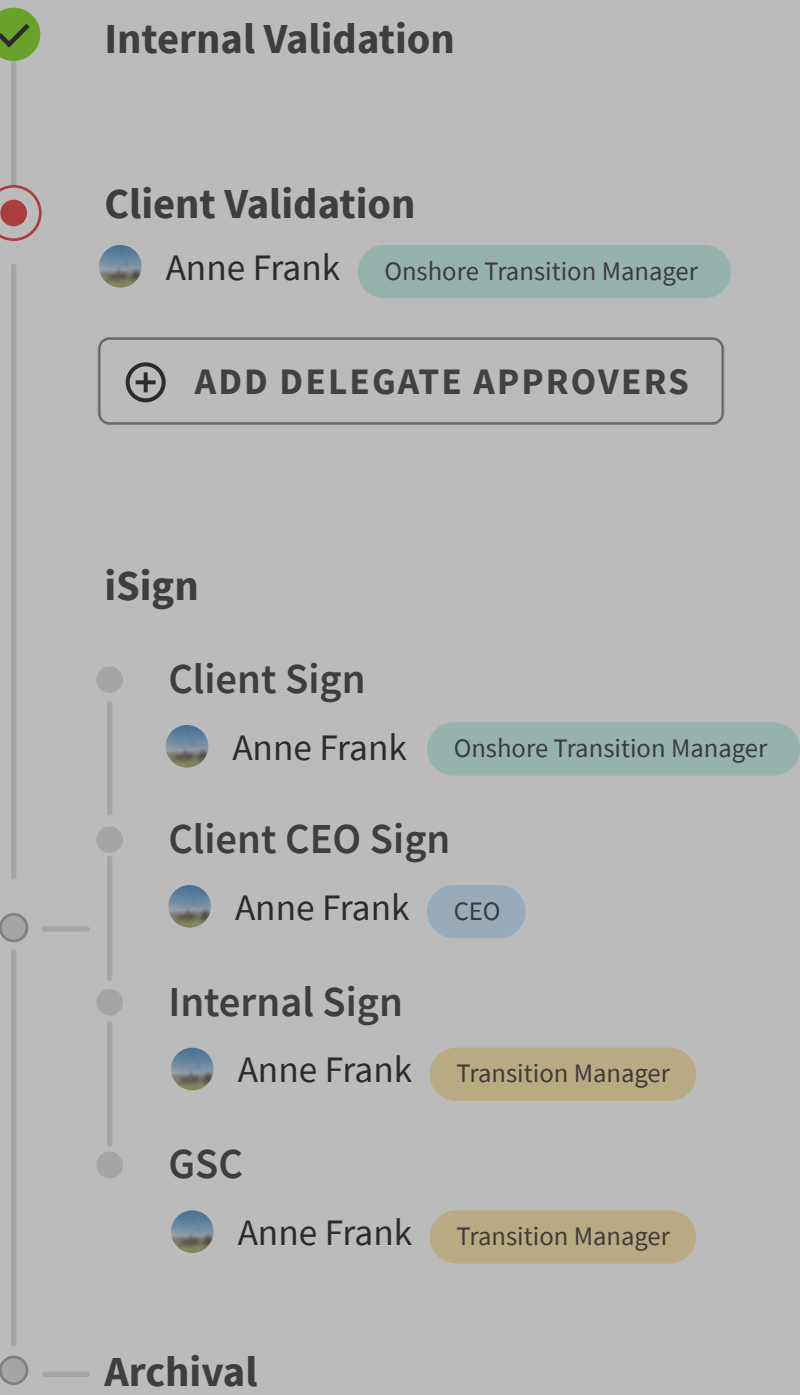
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● Delegate Approver 1

Peter Jupiter

✕

● Delegate Approver 2

Samantha Zeb

✕

● Delegate Approver 3

Find User

● Delegate Approver 4

Find User

CANCEL

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