

RAFALE

E Legal Enhancements V2



CRN00123

Onshore Business Unit
ITEC

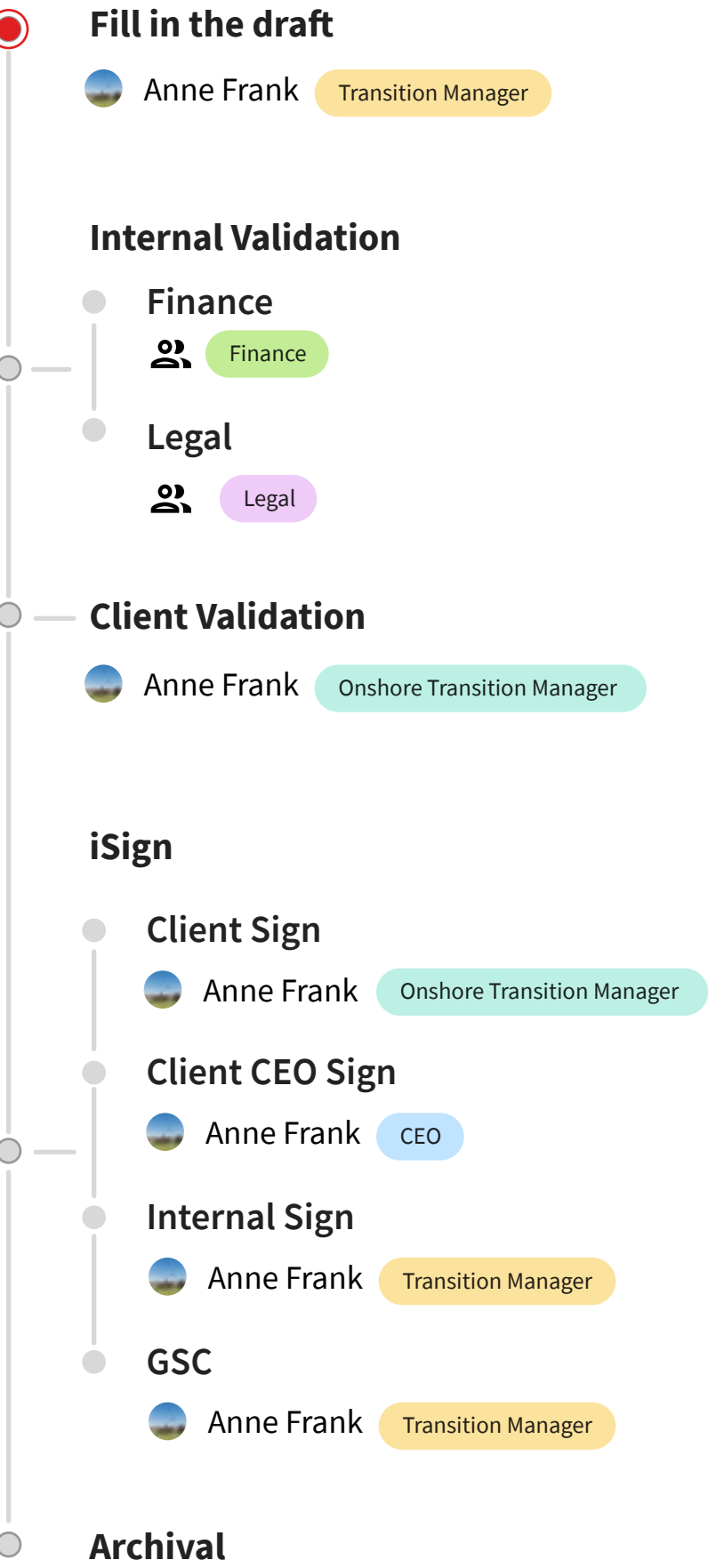
Entity
SG GSC

Process
Rafale

CANCEL

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Approval Workflow



Draft Preview Client Service Agreement

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Audit Trail



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Onshore Business Unit
ITEC

Entity
SG GSC

Process
Rafale

Approval Workflow

✓

Fill in the draft

Anne Frank

Transition Manager

●

Internal Validation

●

Finance

John Doe

Legal Head GSC

Tom Hanks

Associate Legal

●

Legal

Legal

●

Client Validation

Anne Frank

Onshore Transition Manager

●

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

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FEEDBACK

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APPROVE

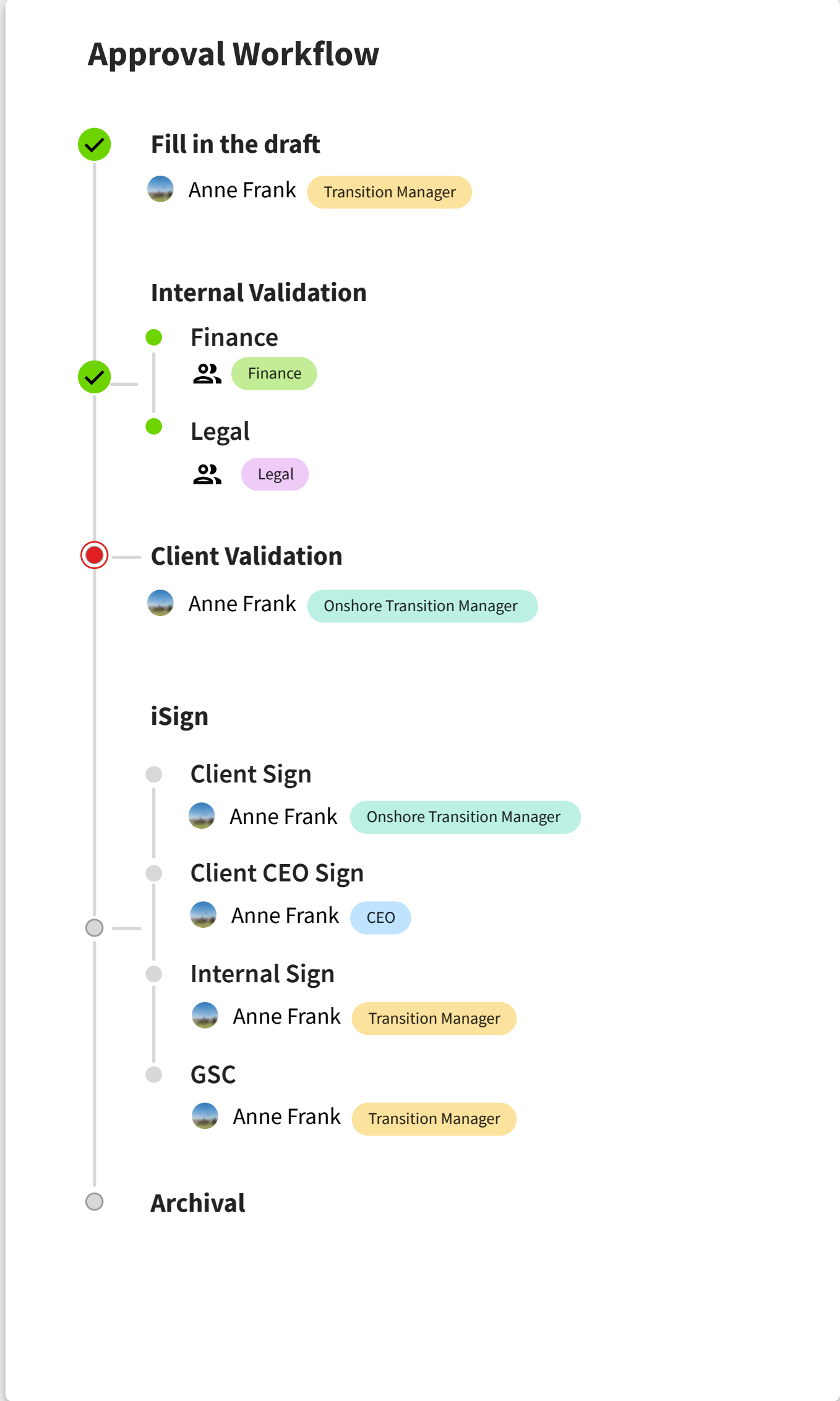
Audit Trail

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FEEDBACK

Mention the areas that need rework

DECLINE

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Audit Trail

✓

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SG GSC

Process
Rafale

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Fill in the draft

Anne Frank

Transition Manager

Internal Validation

Finance

Legal

Client Validation

Anne Frank

Onshore Transition Manager

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

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FEEDBACK

Mention the areas that need rework

Step that needs rework

Legal

DECLINE

APPROVE

Audit Trail



