

RAFALE

E Legal Enhancements V5



CRN00123

Onshore Business Unit
ITEC

Entity
SG GSC

Process
Rafale

Approval Workflow

✓

Fill in the draft

Anne Frank

Transition Manager

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Internal Validation

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Finance

Finance

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Legal

Legal

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Client Validation

Anne Frank

Onshore Transition Manager

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iSign

●

Client Sign

Anne Frank

Onshore Transition Manager

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Client CEO Sign

Anne Frank

CEO

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Internal Sign

Anne Frank

Transition Manager

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GSC

Anne Frank

Transition Manager

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Archival

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GSC

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FEEDBACK

Summary of draft needs rework.

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Audit Trail

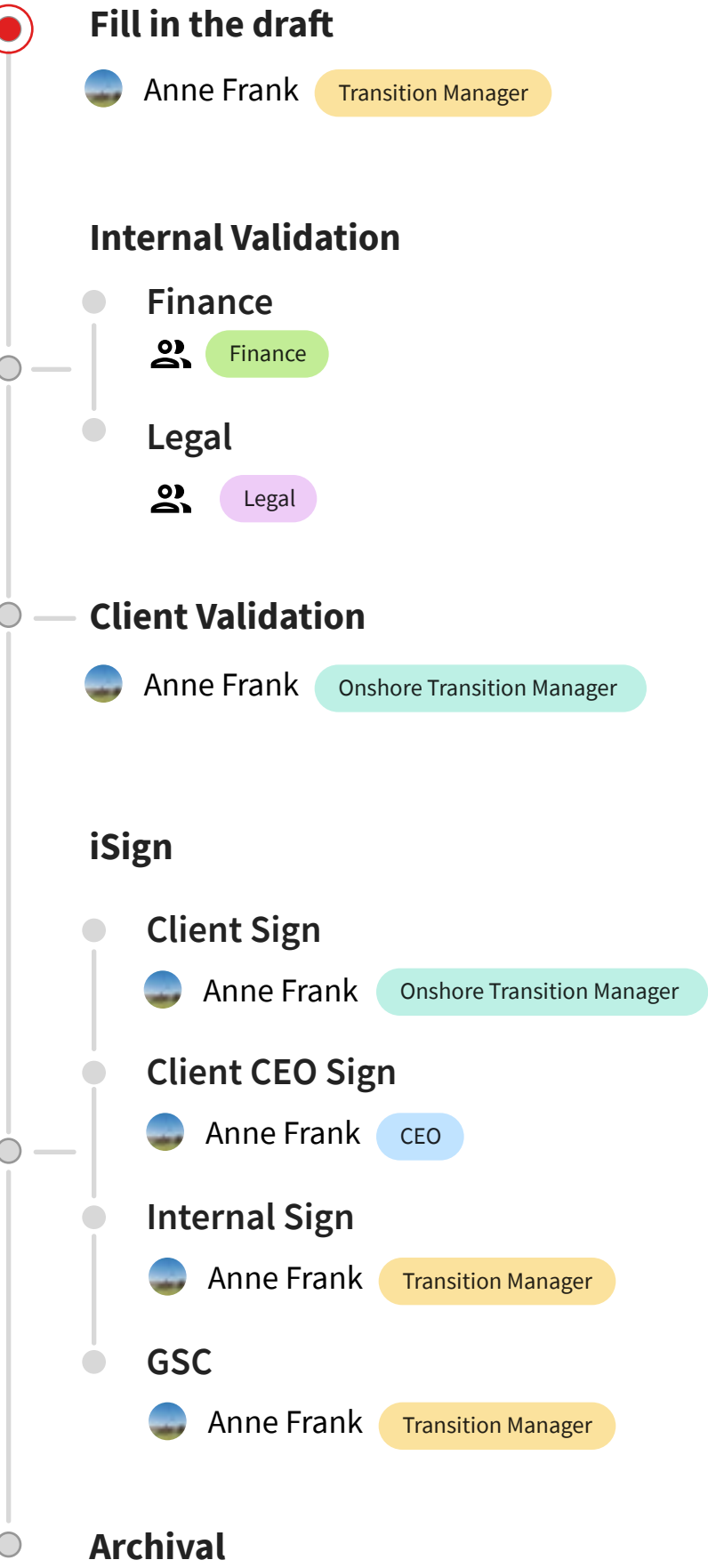
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FEEDBACK

Frank Jon

Legal, EBS

Summary of services needs rework

Select the steps that need rework

Legal

SUBMIT

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