CNI System Workflow

Step 1: User Submits a Reclamation

- 1. The **User** logs into the system.
- 2. They select their department (Madaniya, Insaf, or Rached).
- 3. The User chooses the type of reclamation (Madaniya or Insaf).
- 4. They fill in the **reclamation form** with:
 - Reclamation details (problem description).
 - Supporting documents (if needed).
 - Preferred contact method (email, phone, etc.).
- 5. The system stores the reclamation and notifies the assigned Guichetier.

Step 2: Guichetier Processes the Reclamation

- 1. The **Guichetier** (based on the department) receives the **new reclamation**.
- 2. They review the **reclamation details**.
- 3. The **Guichetier** has two options:
 - Accept & Assign: Forward the reclamation to an Employee in the same department.
 - Schedule a Meeting: Arrange a discussion between the User and an Employee if more information is needed.
- 4. The system updates the **status of the reclamation** (e.g., "Assigned to Employee" or "Meeting Scheduled").

Step 3: Employee Handles the Reclamation

- 1. The **Employee** receives the assigned **reclamation**.
- 2. They analyze the issue and:
 - Check previous records for similar cases.

- Contact the User for additional details (if necessary).
- 3. The **Employee** works on resolving the issue by:
 - Investigating official records and cross-checking data.
 - Processing the necessary corrections or approvals.
 - Consulting with **other departments** if required.
- 4. Once the reclamation is processed, the **Employee provides feedback**.
- 5. The User receives an update via the system (email/SMS notification).

Step 4: Director Monitors Reclamations

- 1. The **Director** accesses the **dashboard**.
- 2. They can:
 - View the list of reclamations handled by Employees.
 - Check pending, in-progress, and resolved cases.
 - Monitor Employees' workload & efficiency.
- 3. If necessary, the **Director can reassign** complex cases to a more experienced Employee.

Step 5: Admin Manages the System

- 1. The **Admin** is responsible for:
 - Managing users, roles, and permissions.
 - Ensuring system security and maintenance.
 - Updating departmental workflows if needed.
- 2. The Admin ensures that the **system runs smoothly** without issues.

Final Outcome

- The User receives feedback on their reclamation.
- The system keeps a record of all reclamations.
- **▼ Efficiency, transparency, and accountability** are ensured.