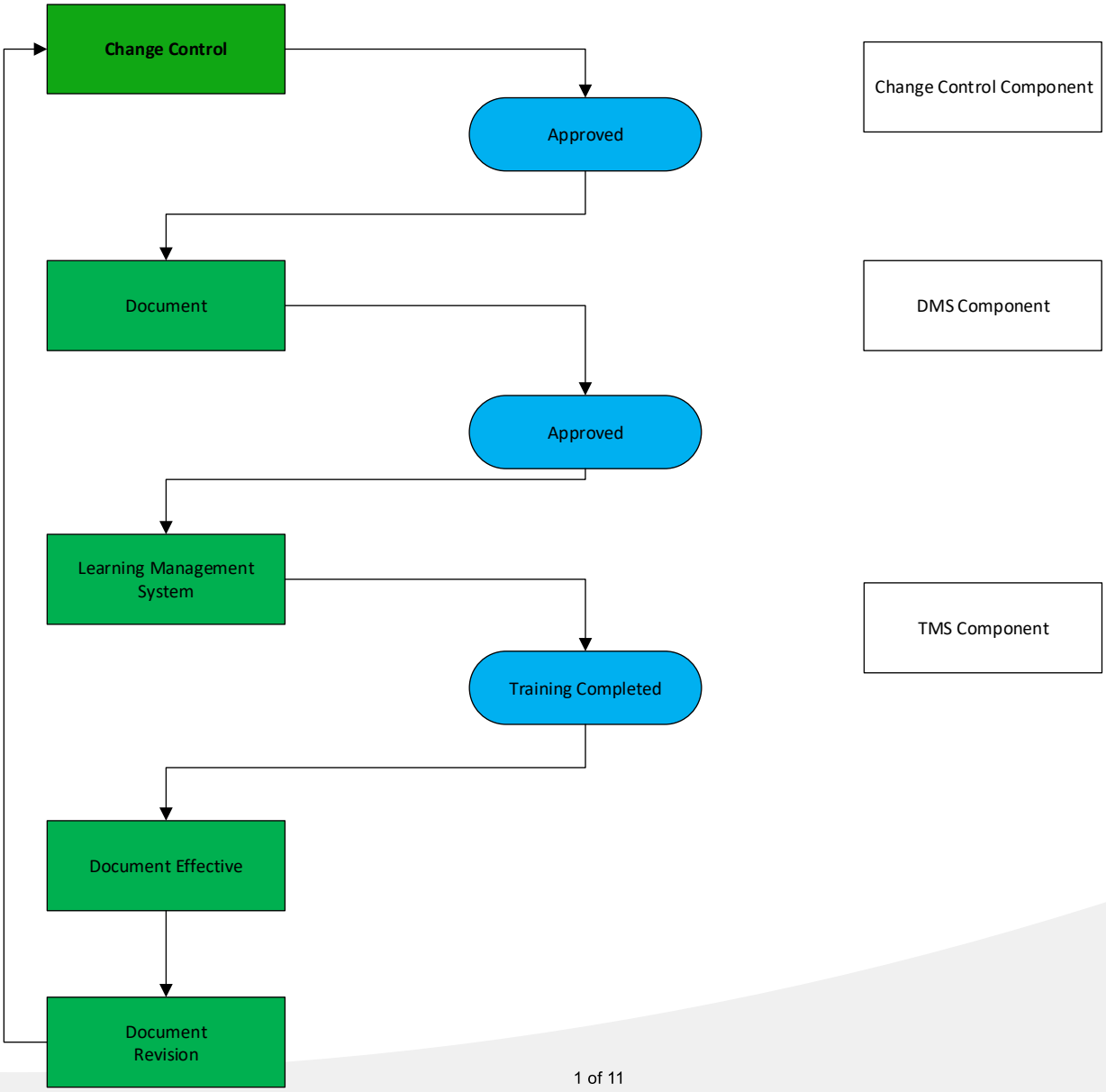
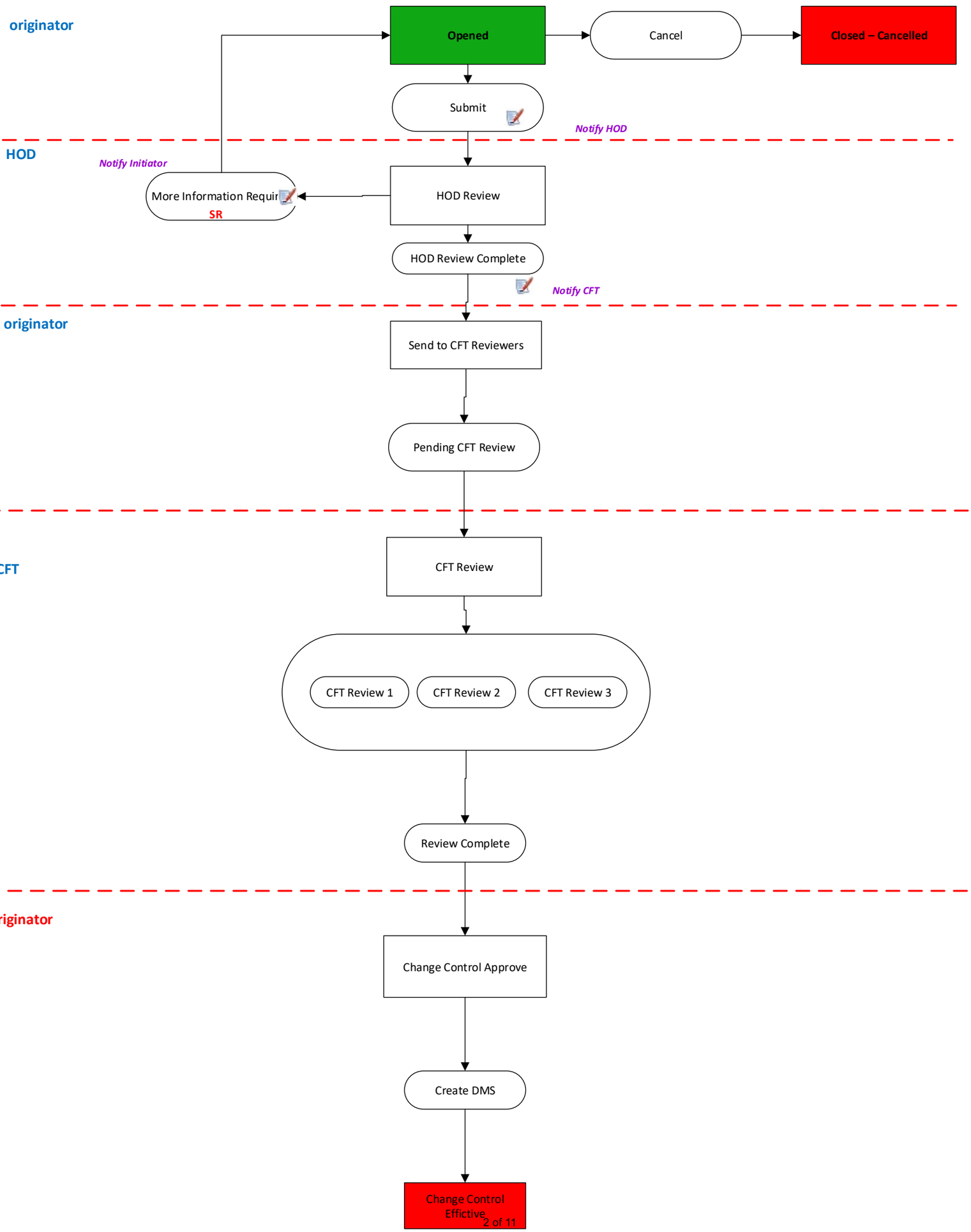
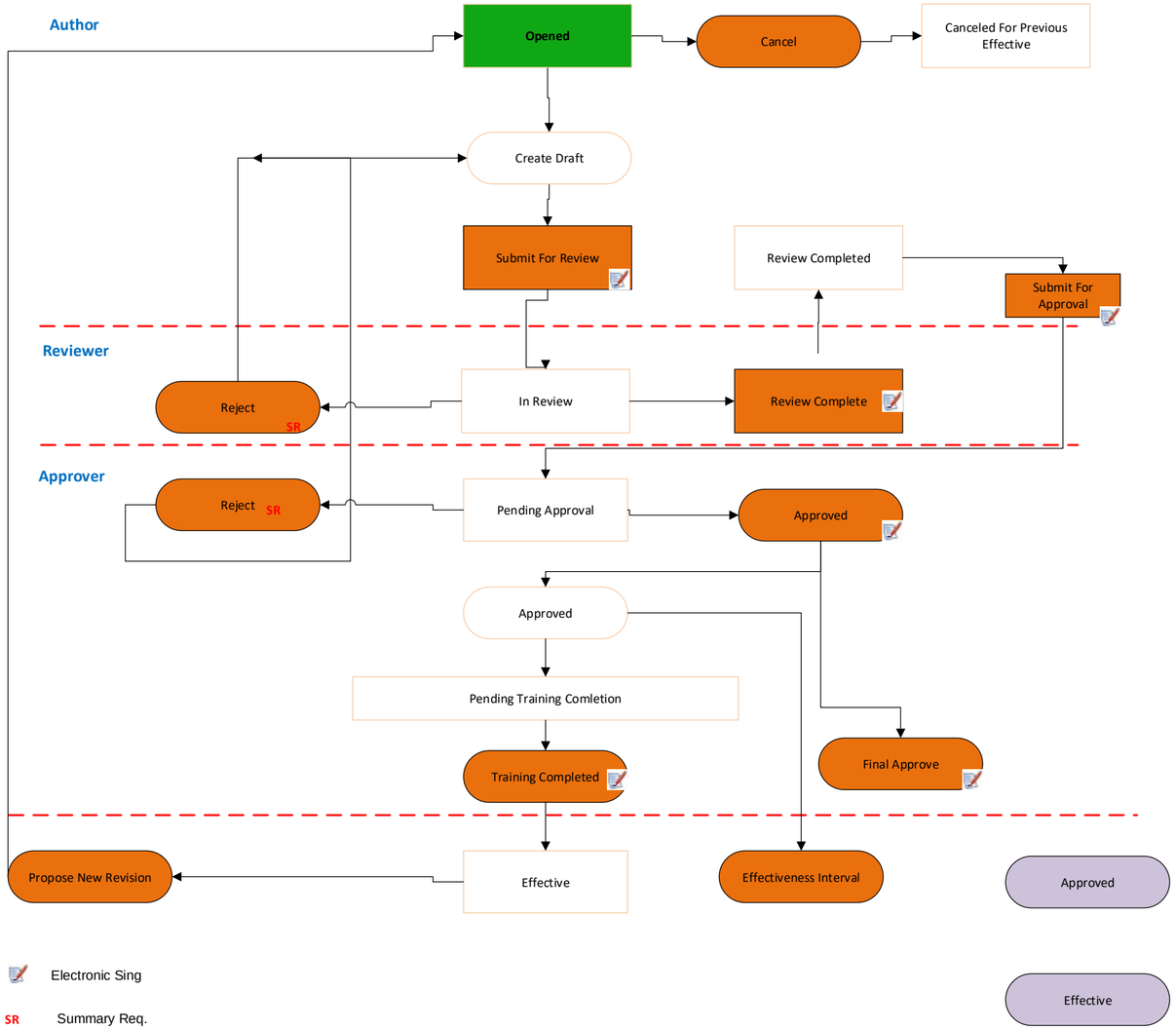
Document Management System



Change Control

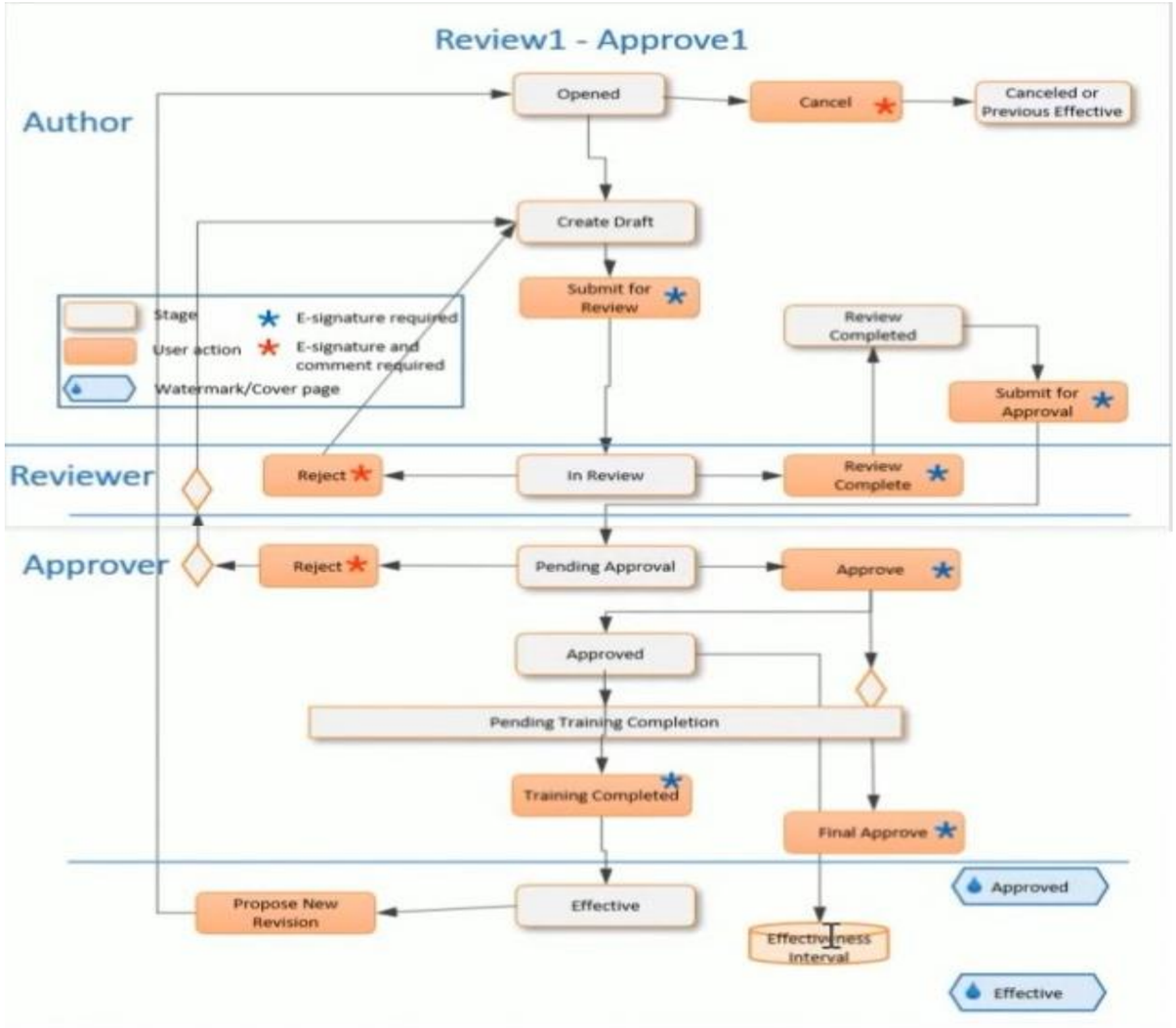


DMS

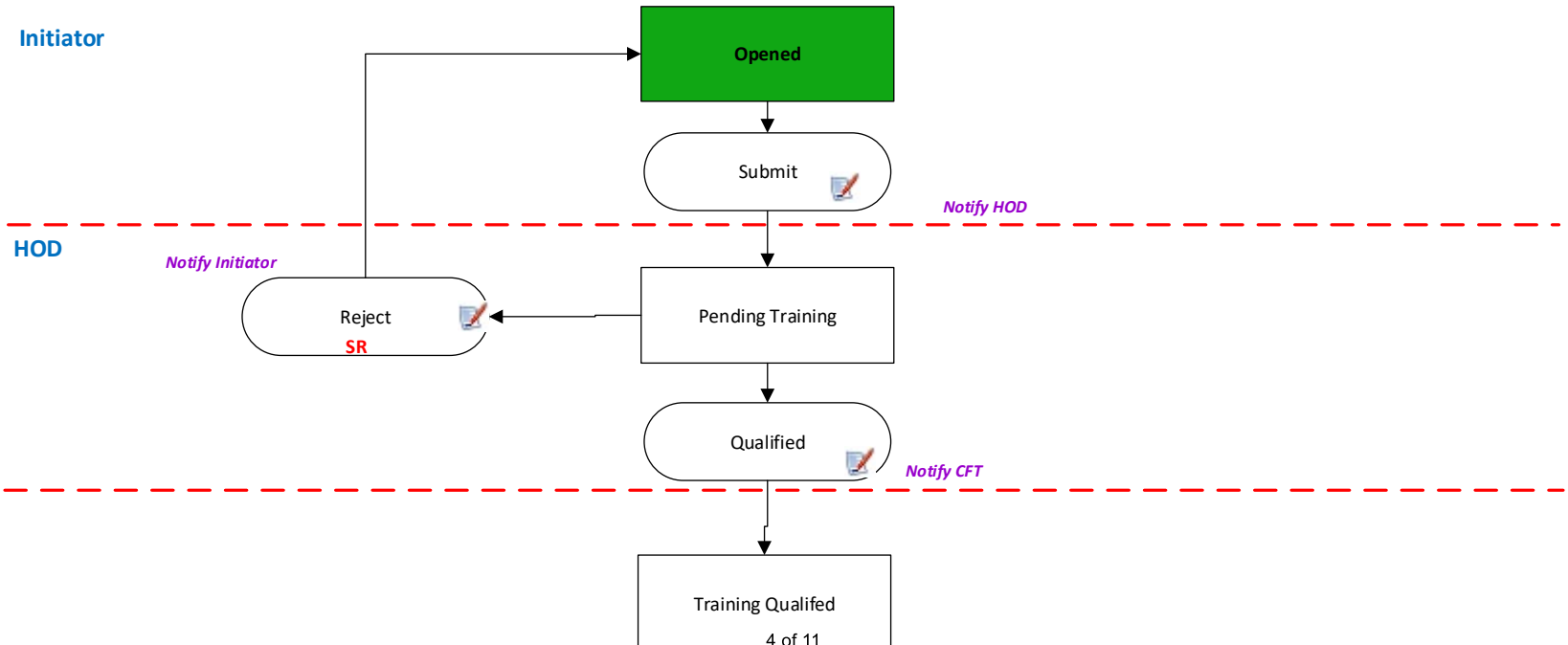


Electronic Sing

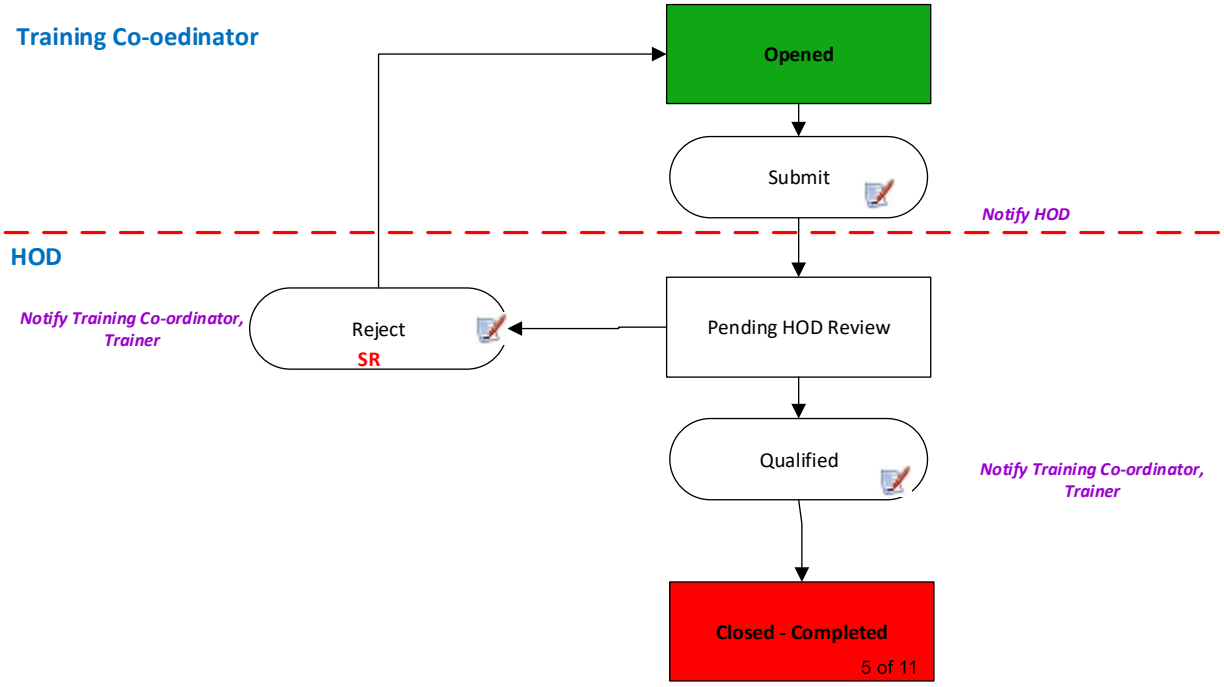
SR Summary Req.



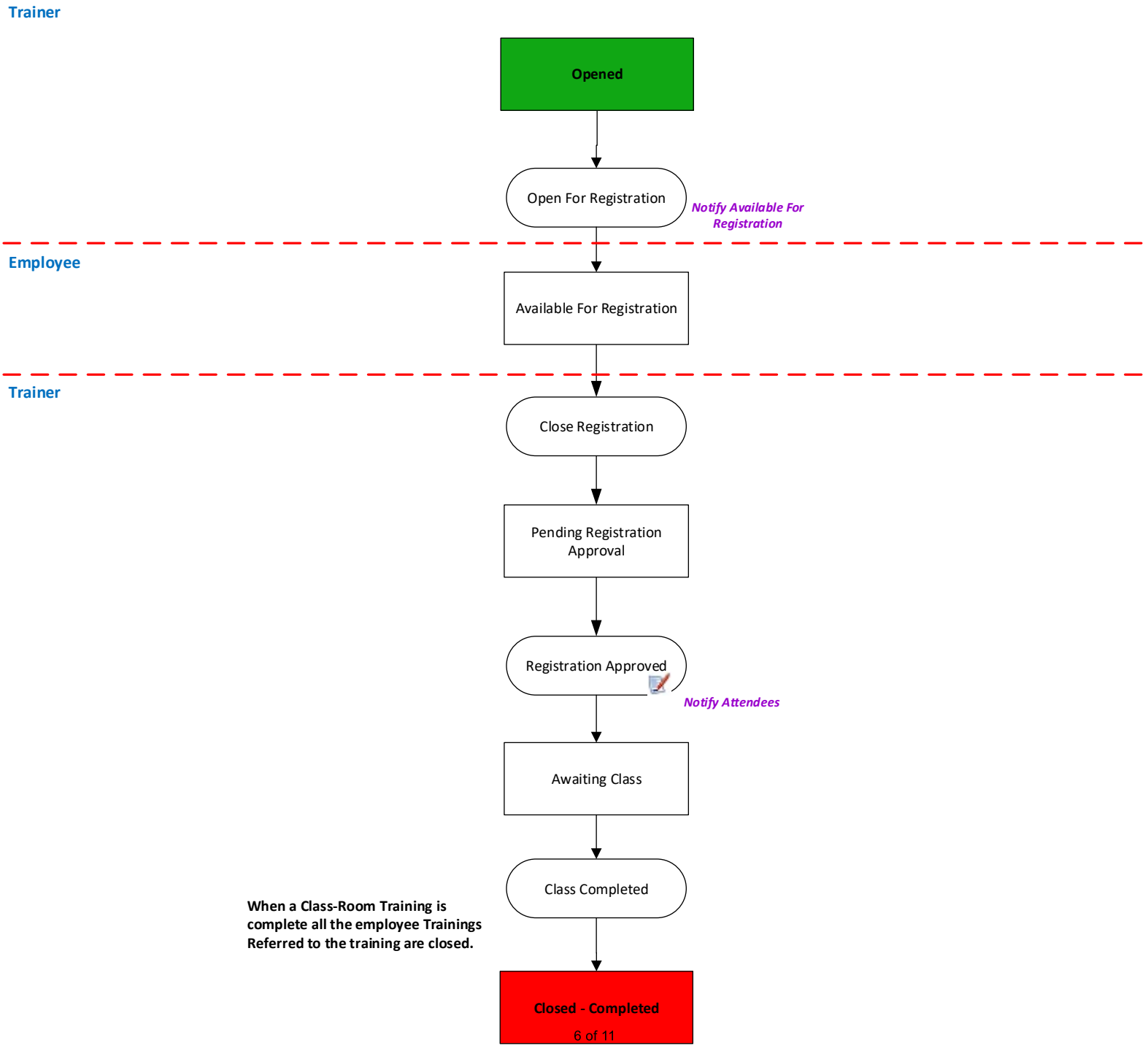
Training Management



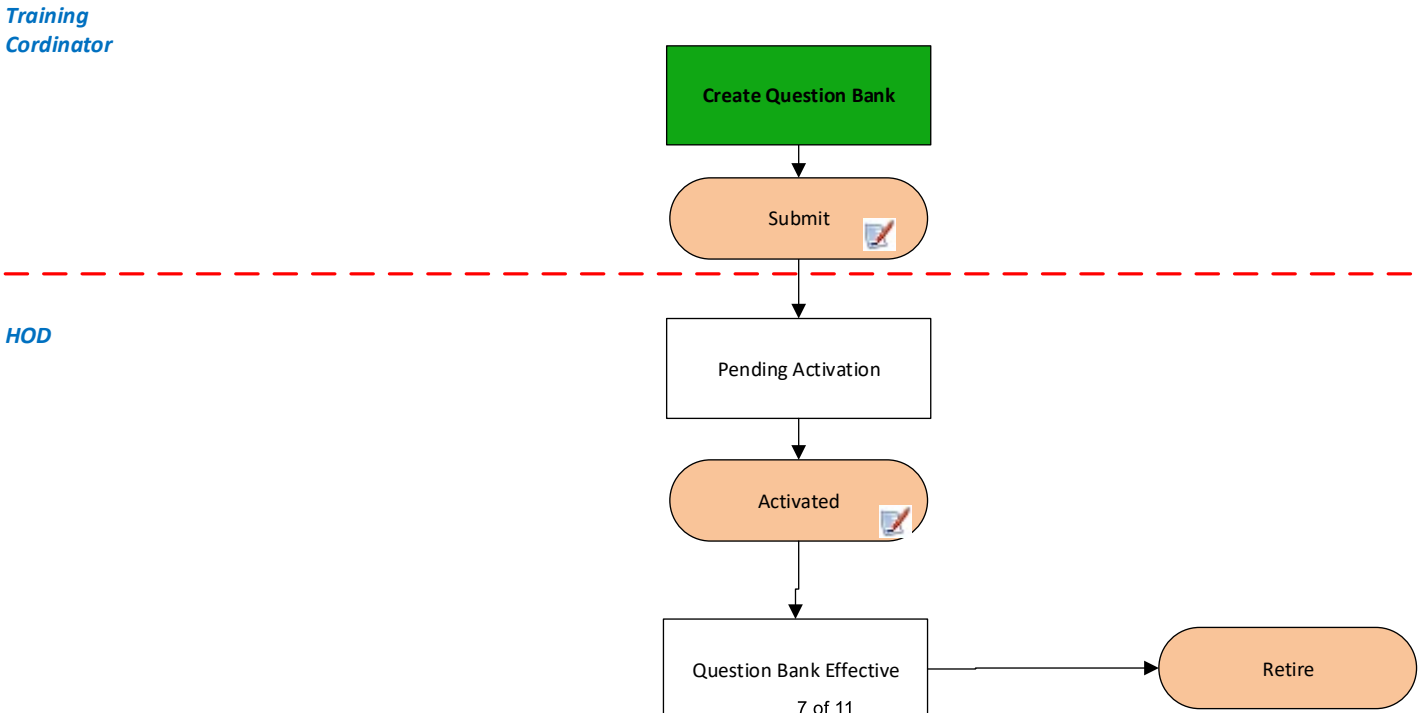
Trainer Qualification



Class Room Training

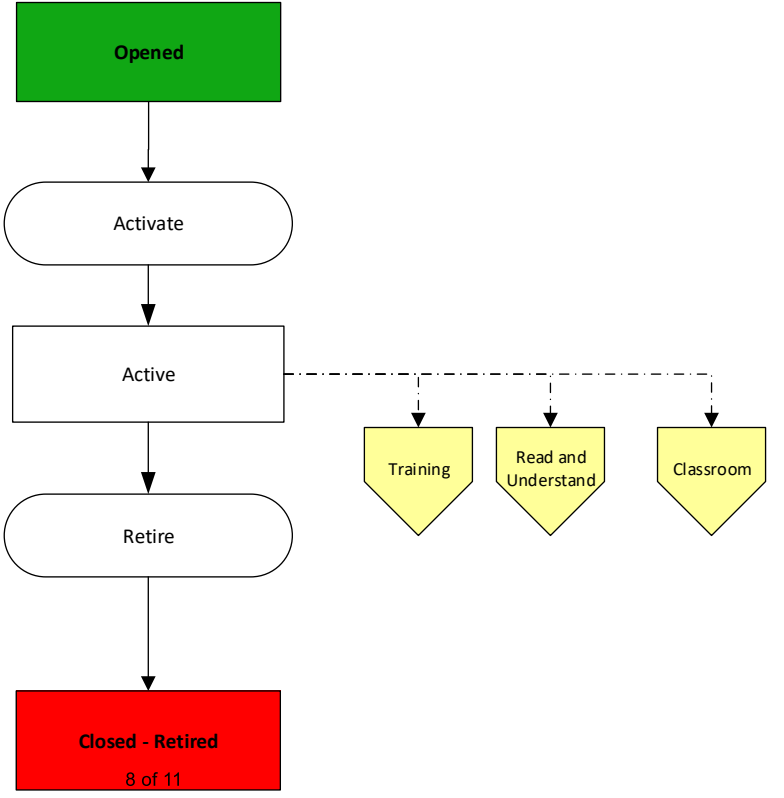


Question Bank

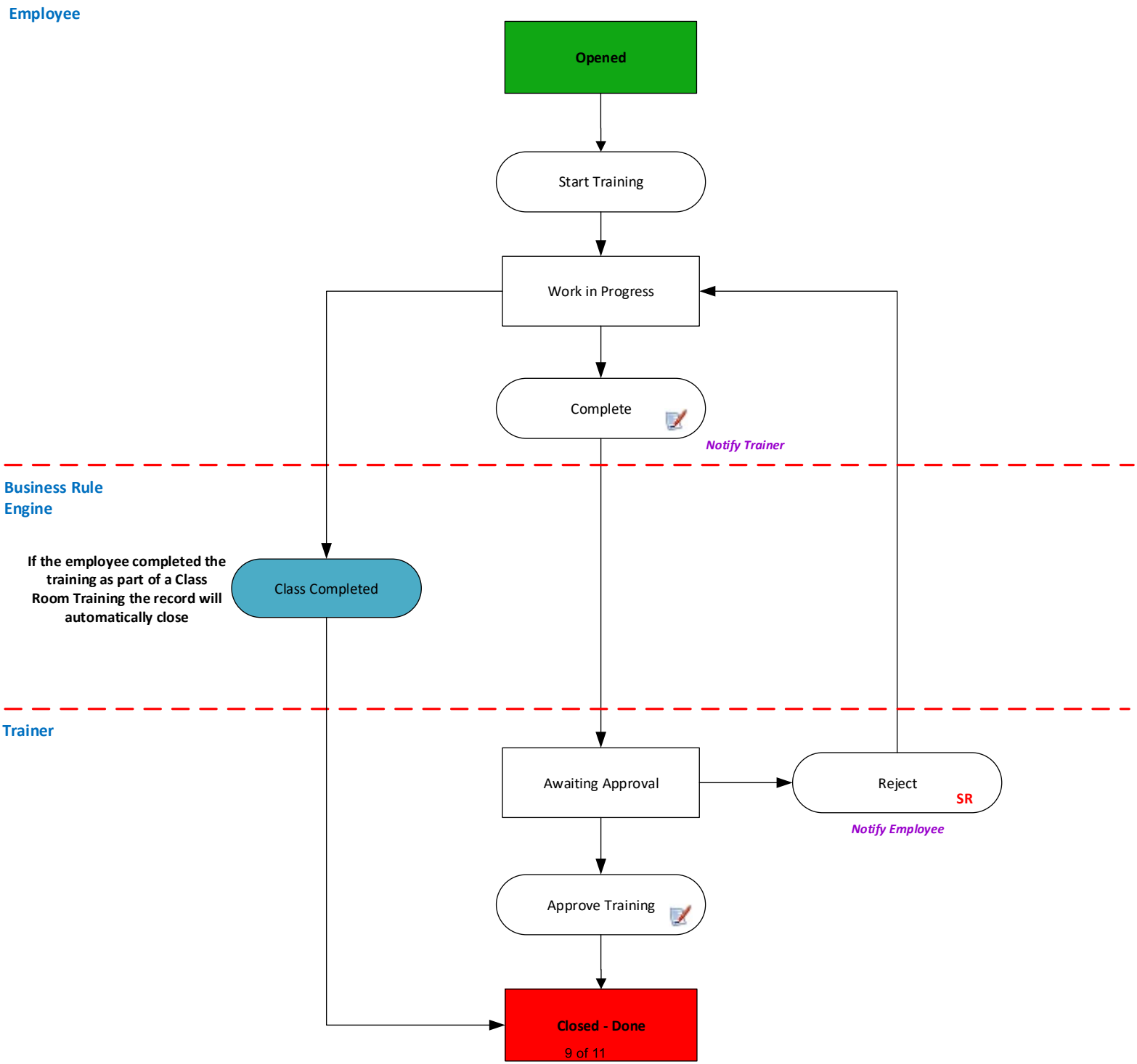


Employee

HR Manager

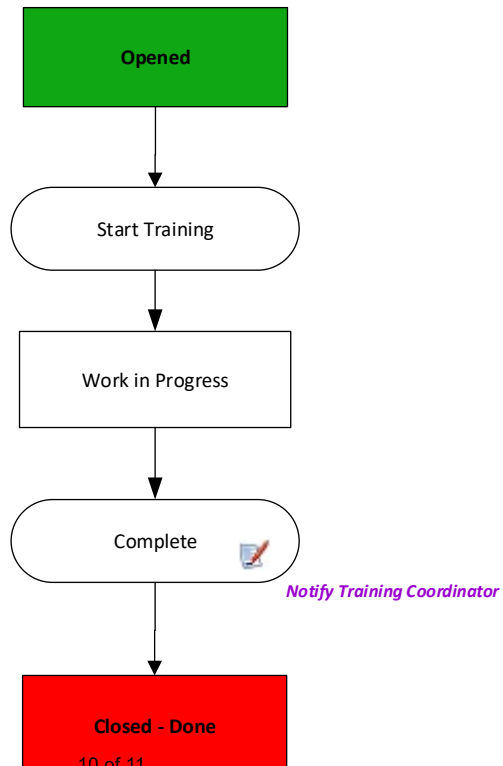


Training

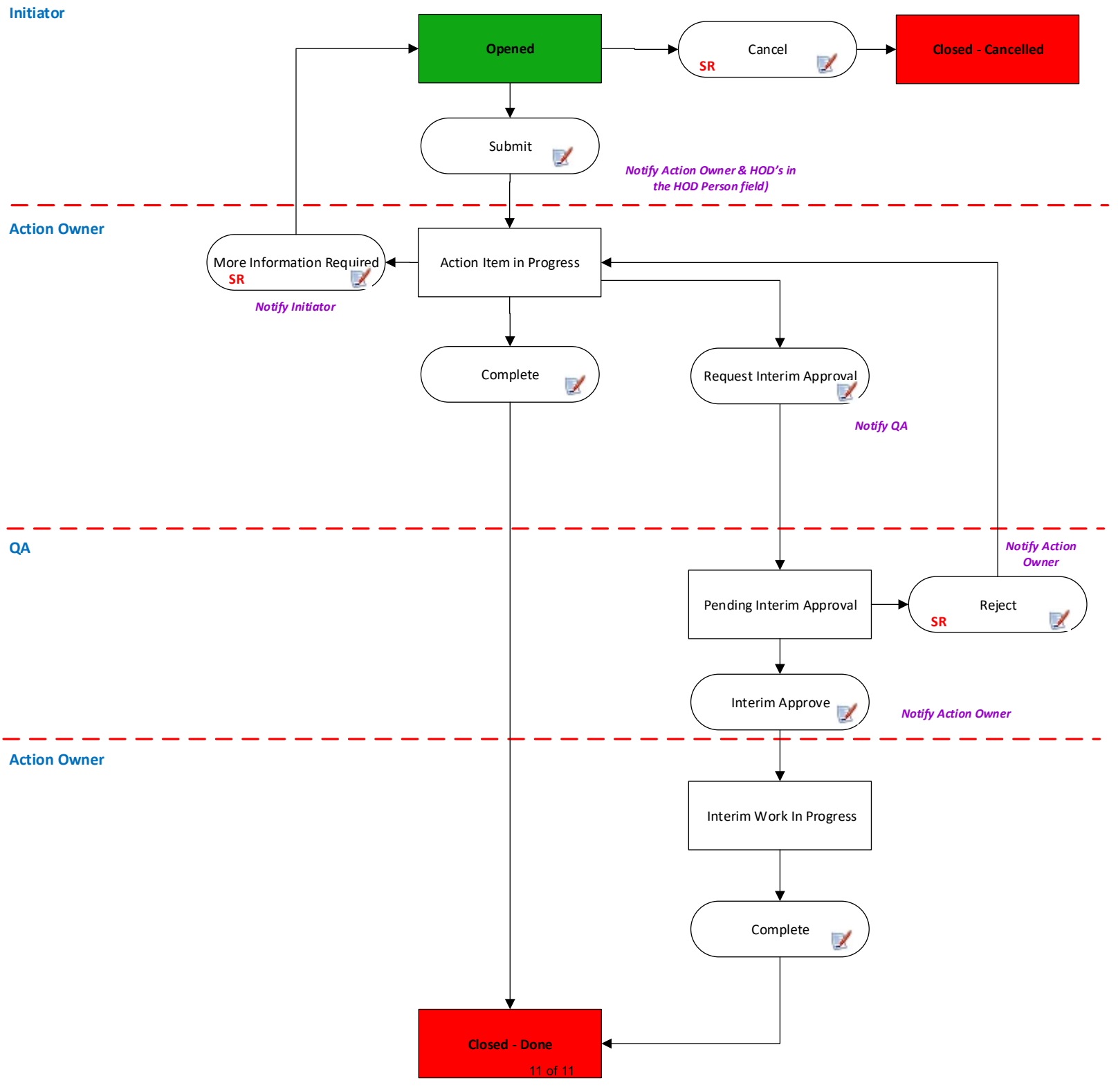

Employee
Opened
Start Training
Work in Progress
Complete
Notify Trainer
Business Rule Engine
If the employee completed the training as part of a Class Room Training the record will automatically close
Class Completed
Trainer
Awaiting Approval
Reject
SR
Notify Employee
Approve Training
Closed - Done

Read and Understand

Employee



Action Item


Initiator
Opened
Cancel
SR
Closed - Cancelled
Submit
Notify Action Owner & HOD's in the HOD Person field)
Action Owner
More Information Required
SR
Notify Initiator
Action Item in Progress
Complete
Request Interim Approval
Notify QA
QA
Notify Action Owner
Pending Interim Approval
Reject
SR
Interim Approve
Notify Action Owner
Action Owner
Interim Work In Progress
Complete
Closed - Done