User Guide for Separation Workflow in Darwin Box

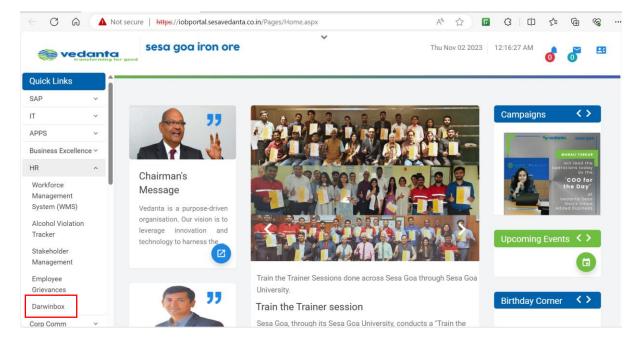
Below are the steps for initiating separation in Darwin Box.

Step 1:

Link: https://vhr.darwinbox.in/ms/vibe/home/posts/all

Or

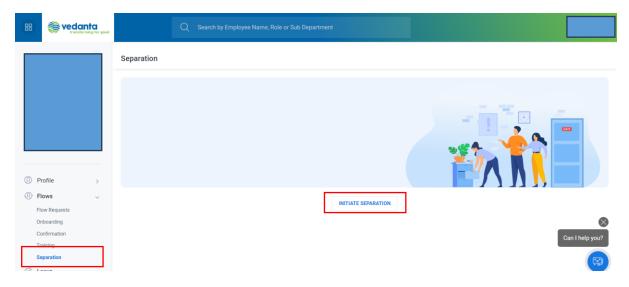
Go to Intranet portal on your home page, click on Quick Links > HR > Darwinbox.



Step 2: Click on the view Profile tab.

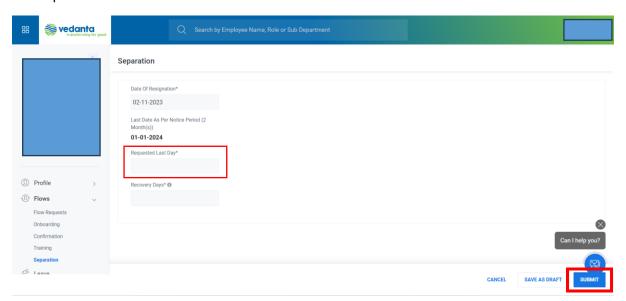


Step 3: Click on the Flows tab > Separation > Initiate Separation



Step 4: Fill in the requested last day(the recovery days will be auto populated) and submit.

Note: The date of resignation will be auto populated and non-editable and will be considered for notice period.



Approval Flow:

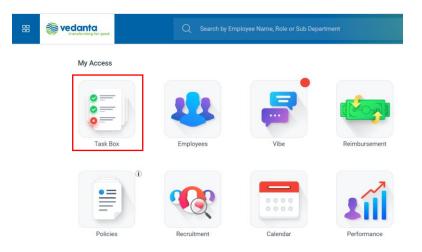
Approval Matrix	M3 & Above	1	L1 Manager
		2	Unit Head
		3	Unit HR Head
		4	Payroll Admin
	M4 & Below	1	L1 Manager
		2	HOD
		3	Unit HR Head
		4	Payroll Admin

Process for No dues:

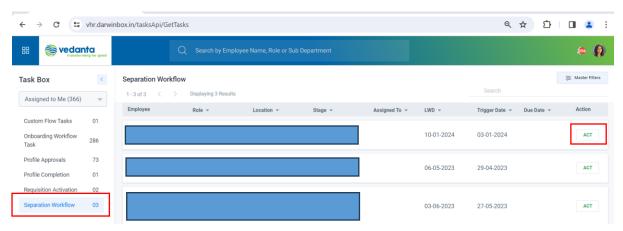
The respective departments SPOC will receive trigger mail for NDC.

Approver:

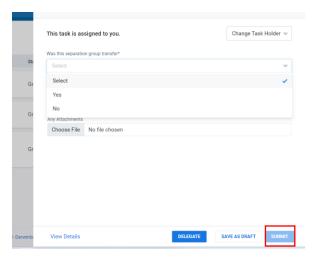
Click on Task Box



Go to Separation Workflow => click on ACT



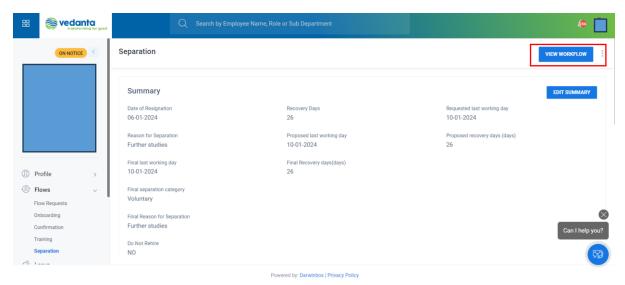
The approver can clear the no dues task assigned to him/her and click on submit.



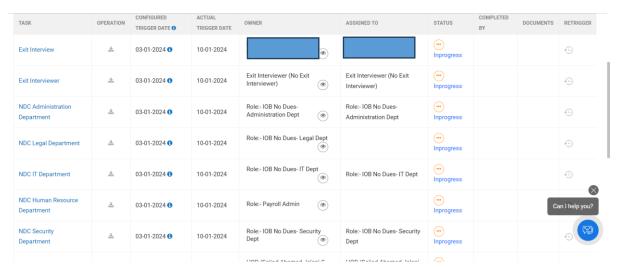
Initiator:

Employee/ HR can view the all the NDC from all the respective departments .

Go to Flows => Separation and click on the "View Workflow" tab.



A new tab will open showcasing list of no due to be completed from respective departments.



THANK YOU