

				1			
Document Name	Document Type		Vorkflow Name	Authorise Days	Warning days	Skip	Auto Skip
Interim Voucher	JOURNAL VOUCHER	new workflo					
		Level 1	User Name SUPERVISOR	2	2	YES	YES
		2	SHANTO			YES	NO NO
				2	1		
		3	Alex Smith	4	4	YES	YES
	BANK PAYMENT VOUCHER	new workflo	User Name				
		Level 1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	DANK DECEIDT VOUCUED			4	4	163	153
	BANK RECEIPT VOUCHER	new workflo	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2		YES	NO
		3	Alex Smith	4	4	YES	YES
	CASH PAYMENT VOUCHER			4	4	163	153
	CASH PAYMENT VOUCHER	new workflo	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2		YES	NO
		3	Alex Smith	4	4	YES	YES
	CASH DECEIDT VOLICHED			4		ILO	ILO
	CASH RECEIPT VOUCHER	new workflo	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	CONTRA VOUCHER	new workflo				120	120
	CONTRA VOCCILER	Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	SALES VOUCHER	new workflo		<u> </u>	<u> </u>		
	CALLS VOCALLA	Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	PURCHASE VOUCHER	new workflo		· · · · · · · · · · · · · · · · · · ·	-		
	TORON OF VOCATIEN	Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	DEBIT NOTE CUSTOMER	new workflo		•	-		
	ZZZII IIO IZ GGOTOMEK	Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	DEBIT NOTE SUPPLIER	new workflo					
		Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO

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Document Name	Document Type	\	Norkflow Name	Authorise Days Warn	ng days	Skip	Auto Skip
		3	Alex Smith	4	4	YES	YES
	CREDIT NOTE CUSTOMER	new workflo	ow1				
		Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	CREDIT NOTE SUPPLIER	new workflo	ow1				
		Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	PROVISIONAL VOUCHER	new workflo					
		Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	EXPENSE VOUCHER	new workflo					
		Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
	ADJUSTMENT VOUCHER	new workflo	ow1				
		Level	User Name				
		1	SUPERVISOR	2	2	YES	YES
		2	SHANTO	2	1	YES	NO
		3	Alex Smith	4	4	YES	YES
Item Profile	Default	ITEM PRO	FILE APPROVAL				
		Level	User Name				
		1	VIDYA	5	4	YES	NO
		2	Alex Smith	5	4	YES	NO
		3	SUPERVISOR	5	4	YES	NO
Batch Payment	BATCH PAYMENT	Batch Pay					
		Level	User Name				
		1	SUPERVISOR			NO	NO
		2	Alex Smith			NO	NO
Request For Quotation	Direct	RFQ APPR					
		Level	User Name				
		1	ASHISH	2	2	YES	NO
			BHARAT				
		2	SHANTO	2	2	YES	NO
		3	VIDYA	3	3	YES	NO
		4	Alex Smith	2	2	NO	NO
	Purchase Requisition	RFQ APPR	OVAL				
		Level	User Name				
		1	ASHISH	2	2	YES	NO
			BHARAT				
		2	SHANTO	2	2	YES	NO
		3	VIDYA	3	3	YES	NO

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Document Name	Document Type	Wo	orkflow Name	Authorise Days Warning d	ays	Skip	Auto Skip
		4	Alex Smith	2	2	NO	NO
Quotation	Default	QUOTATION	I APPROVAL				
		Level	User Name				
		1	SUPERVISOR	4	3	YES	NO
		2	VIDYA	4	3	YES	NO
		3	Alex Smith	4	3	NO	NO
Purchase Order	Standard Purchase Order	PO Approval					
		Level	User Name				
		1	SUPERVISOR	5	3	YES	YES
			SHANTO				-
		2	SUPERVISOR	6	4	YES	NO
			VIDYA				
			AKHILESH				
		3	Alex Smith	5	4	NO	NO
			RAHUL VED				
	Direct Purchase Order	PO Approval					
		Level	User Name				
		1	SUPERVISOR	5	3	YES	YES
			SHANTO				
		2	SUPERVISOR	6	4	YES	NO
			VIDYA				
			AKHILESH				
		3	Alex Smith	5	4	NO	NO
			RAHUL VED				
	Scheduled Purchase Order	PO Approval					
		Level	User Name				
		1	SUPERVISOR	5	3	YES	YES
			SHANTO				
		2	SUPERVISOR	6	4	YES	NO
			VIDYA				
			AKHILESH				
		3	Alex Smith	5	4	NO	NO
			RAHUL VED				
	Rate Contract	PO Approval					
		Level	User Name				
		1	SUPERVISOR	5	3	YES	YES
			SHANTO				
		2	SUPERVISOR	6	4	YES	NO
			VIDYA				
			AKHILESH				
		3	Alex Smith	5	4	NO	NO
			RAHUL VED				
	Open Purchase Order	PO Approval					
		Level	User Name				_
		1	SUPERVISOR	5	3	YES	YES
			SHANTO				_
		2	SUPERVISOR	6	4	YES	NO

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Document Name	Document Type	V	Vorkflow Name	Authorise Days Warn	ng days	Skip	Auto Skip
		<u>.</u>	VIDYA				
			AKHILESH				
		3	Alex Smith	5	4	NO	NO
			RAHUL VED				
	Import Purchase Order	PO Approva	 al				
	·	Level	User Name				
		1	SUPERVISOR	5	3	YES	YES
			SHANTO				
		2	SUPERVISOR	6	4	YES	NO
			VIDYA				
			AKHILESH				
		3	Alex Smith	5	4	NO	NO
			RAHUL VED		•		
Saran Salaa	Dofault	MATERIAL	RETURN NOTE				
Scrap Sales	Default	Level	User Name				
		1	VIDYA	5	4	YES	NO
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
		<u>-</u>	VIDYA		•	120	110
		3	Alex Smith	5	4	YES	NO
Overtellen Angleste	Defeate			<u>5</u>	4	TES	NO
Quotation Analysis	Default	Level	LYSIS APPROVAL User Name				
		Levei 1	BHARAT	3	1	YES	NO
		2	SHANTO	2	<u>.</u> 1	YES	NO
		3	VIDYA			YES	NO
				3	2		
		4	Alex Smith	4	2	NO	NO
Material Requisition Slip	Default	MRS APPR					
		Level 1	User Name SHANTO	5	4	YES	NO
		2	SUPERVISOR		4	YES	NO
				5			
		3	MUKUL	5	4	YES	NO
			VIDYA				-
		4	Alex Smith	5	4	NO	NO
Material Receipt	Supplier		RECEIPT APPROVAL				
		Level	User Name				
		1	SHANTO	4	3	YES	YES
		2	VIDYA	4	3	YES	YES
		3	SUPERVISOR	4	3	NO	YES
			Alex Smith				
	Requirement Area	MATERIAL	RECEIPT APPROVAL				
		Level	User Name				
		1	SHANTO	4	3	YES	YES
		2	VIDYA	4	3	YES	YES
		3	SUPERVISOR	4	3	NO	YES
			Alex Smith				
	Shop Floor	STOCK TA	KE APPROVAL				
		Level	User Name				
		1	SUPERVISOR	5	3	YES	NO

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Document Name	Document Type	V	Vorkflow Name	Authorise Days	Warning days	Skip	Auto Skip
			VIDYA				
			SHANTO				
			Alex Smith				
		2	SUPERVISOR	4	2	YES	NO
			VIDYA				
			Alex Smith				
		3	VIDYA	4	3	NO	NO
			Alex Smith	·			
	Warehouse - Within Organisation	ΜΑΤΕΡΙΔΙ	RECEIPT APPROVAL				
	Waterlouse - Within Organisation	Level	User Name				
		1	SHANTO	4	3	YES	YES
		2	VIDYA	4	3	YES	YES
		3	SUPERVISOR	4	3	NO	YES
			Alex Smith	·			
	Warehouse Other Organization	MATERIAL	RECEIPT APPROVAL				
	Warehouse - Other Organisation	Level	User Name				
		1	SHANTO	4	3	YES	YES
		2	VIDYA	4	3	YES	YES
		3	SUPERVISOR	 4	3	NO	YES
		<u> </u>	Alex Smith				
	Onspire Balance	MATERIAL					
	Opening Balance	Level	RECEIPT APPROVAL User Name				
		<u>Level</u>	SHANTO	4	3	YES	YES
		2	VIDYA	4	3	YES	YES
		3	SUPERVISOR	4	3	NO	YES
		3		4		- NO	163
			Alex Smith				
	Cash Purchase		RECEIPT APPROVAL User Name				
		Level	SHANTO	4	3	YES	YES
		2	VIDYA	4	3	YES	YES
		3	SUPERVISOR	4	3	NO	YES
			Alex Smith				
tock Adjustment	Default		JUSTMENT APPROVAL				
		Level 1	User Name SHANTO	4	3	NO	NO
		2	VIDYA	4	3	NO	NO
		3	Alex Smith	4	3	NO	NO
tock Taking	Default		KE APPROVAL				
		Level	User Name SUPERVISOR	5	3	YES	NO
		· ·		5		153	
			VIDYA				
			SHANTO				
			Alex Smith				
		2	SUPERVISOR	4	2	YES	NO
			VIDYA				
			VIDYA Alex Smith				

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Document Name	Document Type	V	Vorkflow Name	Authorise Days	Warning days	Skip	Auto Skip
			Alex Smith				
Transfer Order	Transfer within Organisation	TRANSFER	R ORDER APPROVAL				
		Level	User Name				
		1	SHANTO	4	3	NO	NO
		2	VIDYA	4	3	NO	NO
		3	SUPERVISOR	4	3	NO	NO
			Alex Smith				
	Transfer to other Organsiation		R ORDER APPROVAL				
		Level	User Name				
		1	SHANTO	4	3	NO	NO
		2	VIDYA	4	3	NO	NO
		3	SUPERVISOR	4	3	NO	NO
			Alex Smith				
Purchase Invoice	Purchase Invoice	PURCHAS					
		Level	User Name	E	4	VEC	NO
		1	VIDYA	5	4	YES	NO
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
			VIDYA				
		3	Alex Smith	5	4	YES	NO
	Material Transfer Invoice	PURCHAS					
		Level	User Name			VEO	NO
		1	VIDYA	5	4	YES	NO
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
			VIDYA				
		3	Alex Smith	5	4	YES	NO
	Cash Purchase Invoice	PURCHAS					
		Level 1	VIDYA	5	4	YES	NO
		!		5	4	163	NO NO
			SHANTO SUPERVISOR			VEO	NO
		2		5	4	YES	NO
			VIDYA				
		3	Alex Smith	5	4	YES	NO
	Supplementary Invoice	PURCHAS					
		Level 1	VIDYA	5	4	YES	NO
		1	SHANTO	<u>5</u>		1 L O	INO
		2			A	VEC	NO
		2	SUPERVISOR	5	4	YES	NO
			VIDYA			\/FC	No
	0 " 1 = 5 : :	3	Alex Smith	5	4	YES	NO
	Supplimentary Transfer Invoice	PURCHAS					
		Level 1	VIDYA	5	4	YES	NO
		1	SHANTO		_	120	140
						VEC	NO
		2	SUPERVISOR	5	4	YES	INU
			VIDYA			\/50	
		3	Alex Smith	5	4	YES	NO

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Document Name	Document Type	v	Vorkflow Name	Authorise Days Warning	davs	Skip	Auto Skip
	Purchase Invoice - Services	PURCHASE		, manono zayo maning	,		71010 0111
	T dronage invoice Cervices	Level	User Name				
		1	VIDYA	5	4	YES	NO
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
			VIDYA	-			
		3	Alex Smith	5	4	YES	NO
	Purchase Invoice -Consumables	PURCHASE				120	110
	Turchase invoice -consumables	Level	User Name				
		1	VIDYA	5	4	YES	NO
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
			VIDYA				
		3	Alex Smith	5	4	YES	NO
Material Return Note	Default		RETURN NOTE	<u> </u>			
The state of the s		Level	User Name				
		1	VIDYA	5	4	YES	NO
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
			VIDYA				
		3	Alex Smith	5	4	YES	NO
Purchase Return	Default	PURCHASE	E RETURN APPROVAL	-			
- Cronaco recum	Boladii	Level	User Name				
		1	SHANTO	5	4	YES	NO
		2	VIDYA	5	4	YES	NO
		3	Alex Smith	5	4	YES	NO
Cash Purchase Order	Default	CASH PUR	CHASE APPROVAL				
		Level	User Name				
		1	SHANTO	5	4	YES	NO
		2	Alex Smith	5	4	YES	NO
		3	VIDYA	5	4	NO	NO
Import Declaration Form	Default	Import Decl	aration Form				
		Level	User Name				
		1	SUPERVISOR			NO	NO
Shipment Advice	Default		KE APPROVAL				
		Level	User Name	_			
		1	SUPERVISOR	5	3	YES	NO
			VIDYA				
			SHANTO				
			Alex Smith				
		2	SUPERVISOR	4	2	YES	NO
			VIDYA				
			Alex Smith				
		3	VIDYA	4	3	NO	NO
			Alex Smith				
Bill of Entry	Default	MATERIAL	RETURN NOTE				
		Level	User Name				
		1	VIDYA	5	4	YES	NO

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Document Name	Document Type	V	Vorkflow Name	Authorise Days	Warning days	Skip	Auto Skip
			SHANTO				
		2	SUPERVISOR	5	4	YES	NO
			VIDYA				
		3	Alex Smith	5	4	YES	NO
Insurance	Default	STOCK TA	KE APPROVAL				
		Level	User Name				
		1	SUPERVISOR	5	3	YES	NO
			VIDYA				
			SHANTO				
			Alex Smith				
		2	SUPERVISOR	4	2	YES	NO
			VIDYA				
			Alex Smith				
		3	VIDYA	4	3	NO	NO
			Alex Smith				
Sales Quotation	SALES QUOTATION	QUOTATIO	N_WF				
		Level	User Name				
		1	VIDYA	5	4	YES	NO
		2	Alex Smith	5	4	YES	NO
		3	SUPERVISOR	5	4	YES	NO
Sales Order	DIRECT ORDER	nishank17a					
		Level	User Name				
		1	SUPERVISOR	2	1	YES	YES
			Alex Smith				
		2	SUPERVISOR	2	1	NO	NO
			VIDYA				
	RUSH ORDER	nishank17a					
		Level 1	User Name SUPERVISOR	2		YES	YES
		Į.			1	TES	159
		•	Alex Smith				
		2	SUPERVISOR	2	1	NO	NO
			VIDYA				
	CASH SALES ORDER	nishank17a					
		Level 1	User Name SUPERVISOR	2	1	YES	YES
			Alex Smith			120	120
		2	SUPERVISOR	2	1	NO	NO
			VIDYA		'	INO	INO
	DATE CONTRACT						
	RATE CONTRACT	nishank17a Level	User Name				
		1	SUPERVISOR	2	1	YES	YES
			Alex Smith		•		
		2	SUPERVISOR	2	1	NO	NO
			VIDYA		•	.,,	.,,,
	BACK ORDER	nishank17a					
	DAON ONDER	Level	User Name				
		1	SUPERVISOR	2	1	YES	YES
			Alex Smith				

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					.		
Document Name	Document Type		Vorkflow Name	Authorise Days Warning		Skip	Auto Skip
		2	SUPERVISOR	2	1	NO	NO
			VIDYA				
	CONSIGNMENT ORDER	nishank17a					
		Level 1	User Name SUPERVISOR	2	1	YES	YES
		!	Alex Smith			163	153
		2	SUPERVISOR	2	1	NO	NO
			VIDYA				
	EXPORT ORDER	nishank17a					
		Level 1	User Name SUPERVISOR	2	1	YES	YES
			Alex Smith				120
			SUPERVISOR	2		NO.	NO
		2		2	1	NO	NO
			VIDYA				
	OPEN CONTRACT	nishank17a					
		Level 1	User Name SUPERVISOR	2	1	YES	YES
					'	163	150
		•	Alex Smith				
		2	SUPERVISOR	2	1	NO	NO
			VIDYA				
	SAMPLE ORDER	nishank17a					
		Level	User Name SUPERVISOR	2		VEC	VEC
		1		2	1	YES	YES
			Alex Smith				
		2	SUPERVISOR	2	1	NO	NO
			VIDYA				
Sales Invoice	DIRECT INVOICE	SALES INV					
		Level	User Name	440		VEC	VEC
		1	VIDYA	112	2	YES	YES
			SHANTO				
		2	SUPERVISOR	112	2	YES	YES
			SHANTO				
			Alex Smith				
		3	SUPERVISOR	112	2	NO	YES
			Alex Smith				
	CONSIGNMENT INVOICE	SALES INV	OICE				
		Level	User Name				
		1	VIDYA	112	2	YES	YES
			SHANTO				
		2	SUPERVISOR	112	2	YES	YES
			SHANTO				
			Alex Smith				
		3	SUPERVISOR	112	2	NO	YES
			Alex Smith				
	CASH SALE INVOICE	SALES INV	OICE				
		Level	User Name				
		1	VIDYA	112	2	YES	YES

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Document Name	Document Type		Workflow Name	Authorise Days	Warning days	Skip	Auto Skip
		2	SUPERVISOR	112	2	YES	YES
			SHANTO				
			Alex Smith				
		3	SUPERVISOR	112	2	NO	YES
			Alex Smith				
	SUPPLEMENTARY INVOICE	SALES IN	VOICE				
		Level	User Name				
		1	VIDYA	112	2	YES	YES
			SHANTO				
		2	SUPERVISOR	112	2	YES	YES
			SHANTO				
			Alex Smith				
		3	SUPERVISOR	112	2	NO	YES
			Alex Smith				
	DIRECT INVOICE (SERVICES)	SALES IN					
		Level	User Name				
		1	VIDYA	112	2	YES	YES
			SHANTO				
		2	SUPERVISOR	112	2	YES	YES
			SHANTO				
			Alex Smith				
		3	SUPERVISOR	112	2	NO	YES
			Alex Smith				
Pick List	Default	SALES IN	VOICE				
		Level	User Name				
		1	VIDYA	112	2	YES	YES
			SHANTO				
		2	SUPERVISOR	112	2	YES	YES
			SHANTO				
			Alex Smith				
		3	SUPERVISOR	112	2	NO	YES
			Alex Smith				
Intimation Slip	INTIMATION SLIP	SALES IN	TIMATION SLIP				
		Level	User Name				
		1	VIDYA	4	3	NO	NO
		2	SUPERVISOR	4	3	NO	NO
		3	Alex Smith	4	3	NO	NO
RMA	RMA WITH CREDIT ONLY	RMA APP					
		Level	User Name			\/F0	\/=o
		1	SHANTO	112	2	YES	YES
			TIGER				
		2	DEBO	112	2	YES	YES
			VIDYA				
		3	SUPERVISOR	112	2	NO	NO
			Alex Smith				
			CHIRAG123				
	RMA WITH REPAIR	RMA APP	ROVAL				

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Document Name								1
1 SHANTO 112 2 YES YES	Document Name	Document Type			Authorise Days	Warning days	Skip	Auto Skip
TIGER 2 DEBO 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 NO NO ARABOTEC ARRAPTOVAL Level User Name 1 SHANTO 112 2 VES VES VIDVA 1 SUPERVISOR 112 2 VES VES VES VIDVA 1 SHANTO 112 2 VES VES VES VIDVA 1 SHANTO 112 2 VES VES VIDVA 1 SUPERVISOR 112 2 VES VES VIDVA 1 SUPERVISOR 112 2 VES VES VIDVA 1 SHANTO 112 2 VES VES VIDVA 1 SUPERVISOR 112 2 NO NO ARABOTEC CHIRACI23 RMA WITH RECEIPT AND NO RINA APPROVAL Level User Name 1 SHANTO 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 VES VES VIDVA 1 SHANTO 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 NO NO ARABOTEC ARABOTEC ARABOTEC ARABOTEC VIDVA 3 SUPERVISOR 112 2 NO NO ARABOTEC CHIRACI23 RMA WITH RECEIPT AND RINA APPROVAL Level User Name CHIRACI23 RMA WITH RECEIPT AND RINA APPROVAL Level User Name CHIRACI23 RMA WITH RECEIPT AND RINA APPROVAL Level User Name CHIRACI23 RMA WITH RECEIPT AND RINA APPROVAL Level User Name 1 SHANTO 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 VES VES VIDVA 3 SUPERVISOR 112 2 VES VES VIDVA 1 SHANTO 112 2 VES VES VES VIDVA 1 SHANTON 112 2 VES VES V					112	2	VES	VES
2			<u>'</u>		112		120	120
VIDYA 3 SUPERVISOR 112 2 NO			2		112	2	VES	VEC
3 SUPERVISOR 112 2 NO NO NO Abex Smith 1					112		150	1E3
Alex Smith CHIRAG123 FIMA WITH REPLACEMENT RAM APPROVAL Level User Name 1 SHANTO 112 2 YES YES TIGER 2 DEBO 112 2 YES YES VIDVA 3 SUPERVISOR 112 2 NO NO Alex Smith CHIRAG123 FIMA WITH RECEIPT AND NO RMA APPROVAL Level User Name 1 SHANTO 112 2 YES YES TIGER 2 DEBO 112 2 YES YES TIGER 2 DEBO 112 2 YES YES TIGER 1 SHANTO 112 2 YES YES YIDVA 3 SUPERVISOR 112 2 YES YES TIGER 2 DEBO 112 2 YES YES YIDVA 3 SUPERVISOR 112 2 YES YES TIGER 1 SHANTO 112 2 YES YES YIDVA 3 SUPERVISOR 112 2 YES YES TIGER 1 SHANTO 112 2 YES YES YIDVA 3 SUPERVISOR 112 2 NO NO Alex Smith CHIRAG123 FIMA WITH RECEIPT AND RIAM APPROVAL 1 SHANTO 112 2 YES YES YIDVA 3 SUPERVISOR 112 2 NO NO Alex Smith CHIRAG123 FIMA WITH RECEIPT AND RIAM APPROVAL 1 SHANTO 112 2 YES YES YIDVA 3 SUPERVISOR 112 2 NO NO ALEX SMITH CHIRAG123 FIMA WITH RECEIPT AND RIAM APPROVAL USEN Name 1 SUPERVISOR 112 2 NO NO ALEX SMITH CHIRAG123 SERVICE CONTRACTS ALEX SMITH SERVICE WILLIAM ALEX SMITH SERVICE WILLIAM ALEX SMITH SERVICE WILLIAM ALEX SMITH ALEX SMITH SERVICE WILLIAM ALEX SMITH AL					440			-
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2 DEBO			1		112	2	YES	YES
VIDYA 3 SUPERVISOR 112 2 NO NO								
3 SUPERVISOR 112 2 NO NO			2	DEBO	112	2	YES	YES
Alex Smith CHIRAG123				VIDYA				
CHIRAG123 RMA WITH RECEIPT AND RMA APPROVAL			3	SUPERVISOR	112	2	NO	NO
RMA WITH RECEIPT AND RMA APPROVAL Level User Name				Alex Smith				
Level User Name				CHIRAG123				
1 SHANTO 112 2 YES YES		RMA WITH RECEIPT AND	RMA APPR	ROVAL				
Tiger 2			Level	User Name				_
2 DEBO			1	SHANTO	112	2	YES	YES
VIDYA 3 SUPERVISOR 112 2 NO NO NO				TIGER				
3 SUPERVISOR 112 2 NO NO			2	DEBO	112	2	YES	YES
Alex Smith CHIRAG123				VIDYA				
CHIRAG123			3	SUPERVISOR	112	2	NO	NO
Service Contracts Anual Maintenance Contract Service 1 SUPERVISOR NO NO Alex Smith Alex Smith Service Service Service NO NO 1 SUPERVISOR NO NO NO Alex Smith Service Warranty Service Service Service Service Service Service NO NO NO NO NO Alex Smith NO NO NO Alex Smith NO NO NO NO Alex Smith Alex Smith NO				Alex Smith				
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Level User Name 1 SUPERVISOR NO NO Alex Smith				Alex Smith				
1 SUPERVISOR NO NO Alex Smith		Service Warranty	Service					
Alex Smith			Level					
			1	SUPERVISOR			NO	NO
Rent Agreement Service				Alex Smith				
		Rent Agreement	Service					

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Document Name	Document Type		Workflow Name	Authorise Days Warning days	Skip	Auto Skip
		Level	User Name			
		1	SUPERVISOR		NO	NO
			Alex Smith			
Service Work Order	Default	Service				
		Level	User Name			_
		1	SUPERVISOR		NO	NO
			Alex Smith			
Service Invoice	Default	Service				
		Level	User Name			
		1	SUPERVISOR		NO	NO
			Alex Smith			
Operation	Default	Operation				
		Level	User Name		NO	NO
		1	SUPERVISOR		NO	NO
			VIDYA			-
		2	SUPERVISOR		NO	NO
			VIDYA			
			RAKESH			
Routing	Default	Route				
		Level	User Name			
		1	SUPERVISOR		NO	NO
			Alex Smith			
		2	VIDYA	3 2	YES	NO
			SAT3			
		3	SUPERVISOR	5 1	NO	NO
			VIDYA			
			RAKESH			
Production Order	Default	Operation				
		Level	User Name			
		1	SUPERVISOR		NO	NO
			VIDYA			
		2	SUPERVISOR		NO	NO
			VIDYA			
			RAKESH			
Group Production Plan	Default	Operation				
		Level	User Name			
		1	SUPERVISOR		NO	NO
			VIDYA			
		2	SUPERVISOR		NO	NO
			VIDYA			
			RAKESH			
Route Card	Default	Operation				
		Level	User Name			
		1	SUPERVISOR		NO	NO
			VIDYA			
		2	SUPERVISOR		NO	NO
			VIDYA			
			RAKESH			
			IVAINEOHI			

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Document Name	Document Type	V	orkflow Name	Authorise Days Warning days	Skip	Auto Skip
Job Card	Default	Operation				
		Level	User Name			
		1	SUPERVISOR		NO	NO
			VIDYA			
		2	SUPERVISOR		NO	NO
			VIDYA			
			RAKESH			
Increment Detail	DEFAULT	HCM WORK	KFLOW			
		Level	User Name			
		1	Alex Smith		NO	NO
		2	VIDYA		NO	NO
		3	SUPERVISOR		NO	NO
Salary Process	DEFAULT	HCM WOR				
		Level	User Name			
		1	Alex Smith		NO	NO
		2	VIDYA		NO	NO
		3	SUPERVISOR		NO	NO
Sales Budget Profile	Default	BUDGET W				
		Level	User Name		NO	NO
		1	RAKESH		NO	NO
			Alex Smith			
			GAURAV			
		2	SUPERVISOR		NO	NO
			MUKUL			
			VIDYA			
			Alex Smith			
Material Budget Profile	Default	BUDGET W				
		Level	User Name		NO	NO.
		1	RAKESH		NO	NO
			Alex Smith			
			GAURAV			
		2	SUPERVISOR		NO	NO
			MUKUL			
			VIDYA			
			Alex Smith			
Financial Budget Profile	Default	BUDGET W				
		Level	User Name		NO	NO
		1	RAKESH Alax Smith		NO	NO
			Alex Smith			
			GAURAV			
		2	SUPERVISOR		NO	NO
			MUKUL			
			VIDYA			
			Alex Smith			