

HR Expenses Claim App

Fri, 25 Sep 2015 Logout

Welcome

- ▣ Welcome

New Claim

- ▣ New Expenses Claim

Personal Expenses

- ▣ Resubmission (0)
- ▣ Draft (0)
- ▣ Submitted (4)
- ▣ Approved (1)
- ▣ Rejected (0)
- ▣ Closed (10)

Approver Task List

- ▣ Approver Inbox (0)

Finance Department

- ▣ Claims Listing (0)
- ▣ Closed Expenses

Welcome to MyCompanyName

This is a HR Expenses Claim app that will allow users to make expenses claims that goes through an approval cycle.

```

graph TD
    subgraph Claimant
        Start(( )) --> EditClaim[Edit Claim]
        EditClaim --> ResubmitClaim[Resubmit Claim]
    end
    subgraph Approver
        EditClaim --> ApproveClaim[Approve Claim]
        ApproveClaim --> Decision1{ }
        Decision1 -- approved --> ResubmitClaim
        Decision1 -- "status='Rejected'" --> NotifyApprover[Notify Approver Rejection]
    end
    subgraph Finance
        ApproveClaim --> VerifyClaim[Verify Claim]
        VerifyClaim --> Decision2{ }
        Decision2 -- "status='Finance Rejected'" --> NotifyFinanceRejection[Notify Finance Rejection]
        Decision2 -- "status='Finance Verified'" --> NotifyFinanceVerified[Notify Finance Verified]
    end
    subgraph System
        EditClaim --> UpdateRecord[Update Record Status to Submitted]
        UpdateRecord --> NotifyApprover
        NotifyApprover --> End1(( ))
        NotifyFinanceVerified --> End2(( ))
        NotifyFinanceRejection --> End3(( ))
    end
    
```

In this app, the Claimant can submit a New Expenses Claim. The claim will be routed to the Manager for approval followed by Finance.

You will need to login before you can use the system.

Participants in this process:

- cat (Claimant)
- clark (Manager)
- admin (Finance)

LOGIN with "cat" to start the Expenses Claim Process.

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