

# V3 Default Theme

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

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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