

Bootstrap Theme

HR Expenses Claim App

Home

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 --> ResubmitClaim
    ResubmitClaim --> ApproveClaim
    ApproveClaim --> Decision1{ }
    Decision1 -- approved --> VerifyClaim
    Decision1 -- status-->Rejected --> NotifyApprover
    VerifyClaim --> Decision2{ }
    Decision2 -- status-->Finance Rejected --> NotifyFinanceRejection
    Decision2 --> NotifyFinanceVerified
    NotifyApprover --> UpdateRecord
    NotifyFinanceVerified --> UpdateRecord
    NotifyFinanceRejection --> UpdateRecord
```

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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