

## 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
        Start(( )) --> EditClaim[Edit Claim]
        EditClaim --> SubmitClaim[Submit Claim]
        ResubmitClaim[Resubmit Claim] --> SubmitClaim
    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]
        NotifyFinanceRejected[Notify Finance Rejection]
    end

    SubmitClaim --> ApproveClaim
    ApproveClaim --> Decision1{ }
    Decision1 -- approved --> VerifyClaim
    Decision1 -- "status == Rejected" --> NotifyApprover
    VerifyClaim --> Decision2{ }
    Decision2 -- "status == Finance Rejected" --> NotifyFinanceRejected
    Decision2 -- "status == Finance Verified" --> NotifyFinanceVerified
```

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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