

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
    Start(( )) --> EditClaim[Edit Claim]
    EditClaim --> SubmitClaim[Submit Claim]
    SubmitClaim --> ApproveClaim[Approve Claim]
    ApproveClaim --> VerifyClaim[Verify Claim]
    VerifyClaim -- approved --> ResubmitClaim[Resubmit Claim]
    ResubmitClaim --> EditClaim
    VerifyClaim -- rejected --> NotifyApproverRejection[Notify Approver Rejection]
    NotifyApproverRejection --> UpdateRecord[Update Record Status to Submitted]
    UpdateRecord --> EditClaim
    VerifyClaim --> Decision{ }
    Decision -- "status == 'Finance Rejected'" --> NotifyFinanceRejection[Notify Finance Rejection]
    NotifyFinanceRejection --> NotifyFinanceVerified[Notify Finance Verified]
    NotifyFinanceVerified --> 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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