



Process Key Success Factors of Leave Application (Digital Application (AI)) in Leave Application Process Demo

Company Name Samuthána Consultancoaching LLP

User Name Dinakar Murthy Krishna

Added Time 05-Jun-2025 08:06:06

Process Role Selection Leave Application (Digital Application (AI))

Key Success Factors

P S R	Purpose (Why?)	Input Key Success Factors	Processing Key Success Factors	Output Key Success Factors	Value Addition Fields
Leave Application Process Demo - 1015: Update Notes - Responsible+	Make the life easier for the approver	Ensure data integrity	Write a lean code and test	Check if the balance leave is being updated correctly	Balance Leave

Reference/Standard Files

Business Function	Process Step	Reference/Standard	Reference/Standard File
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Process Key Success Factors of Leave Approver (Any Function) in Leave Application Process Demo



Company Name Samuthána Consultancoaching LLP

User Name Dinakar Murthy Krishna

Added Time 04-Jun-2025 10:16:37

Process Role Selection Leave Approver (Any Function)

Key Success Factors

P S R	Purpose (Why?)	Input Key Success Factors	Processing Key Success Factors	Output Key Success Factors	Value Addition Fields
Leave Application Process Demo - 1020: Approve Leave - Responsible+	Authority for permitting leave	Complete information	Check and confirm that the necessary deputation is organised	Enter notes on decision and choose the approval decision	Decision Notes

Reference/Standard Files

Business Function	Process Step	Reference/Standard	Reference/Standard File
Leave Approver (Any Function)	1010: Apply Leave	Digitalisation Roles	Standard_Digitalisation_Roles_V1.pdf

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Process Key Success Factors of Leave Applicant (Any Function) in Leave Application Process Demo



Company Name Samuthána Consultancoaching LLP

User Name Dinakar Murthy Krishna

Added Time 04-Jun-2025 10:08:59

Process Role Selection Leave Applicant (Any Function)

Key Success Factors

P S R	Purpose (Why?)	Input Key Success Factors	Processing Key Success Factors	Output Key Success Factors	Value Addition Fields
Leave Application Process Demo - 1010: Apply Leave - Responsible+	To relish life outside work	Confirm that the leave really is justified	Recheck the dates	Ensure the justification is succinct and convincing for the approver	Name Start Date End Date Reason

Reference/Standard Files

Business Function	Process Step	Reference/Standard	Reference/Standard File
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