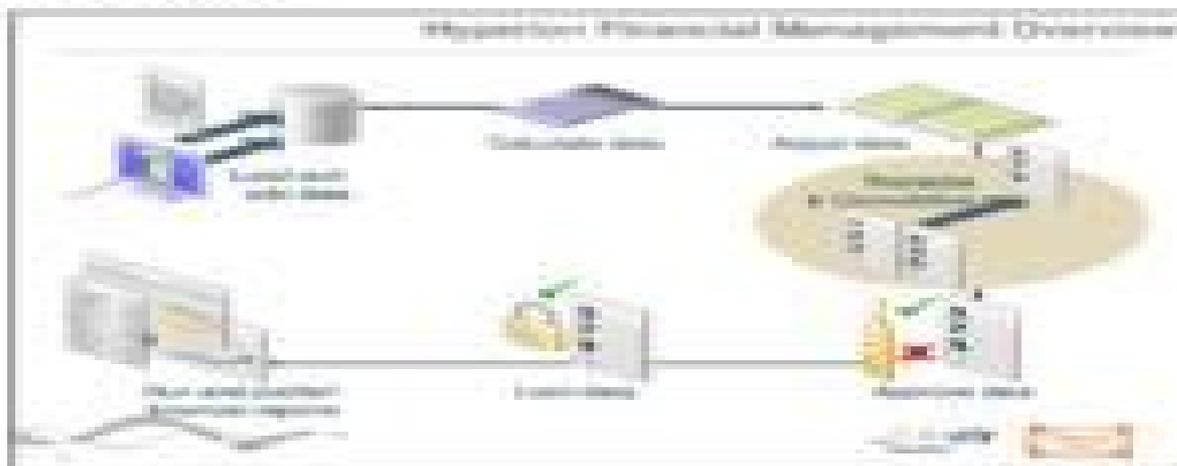


Chapter 6 – Process Control

1. Process Workflow



Based on analysis in defining the concept of Process Control.

The process managed by the FETM system can be divided in the following flow:

- Data Loading;
- Processing of the data through the search of calculations;
- Adjustment;
- Calculation and Data Consolidation;
- Approval of Data;
- Lock of the Data.

Based on Process Control the user can search calculations and check the approval status of the Entity (Company and EXOS) under his competence.

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BM King



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