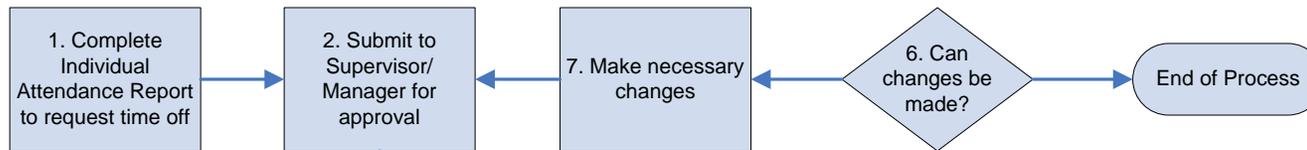


As-Is Process A1 – Report Employee Attendance

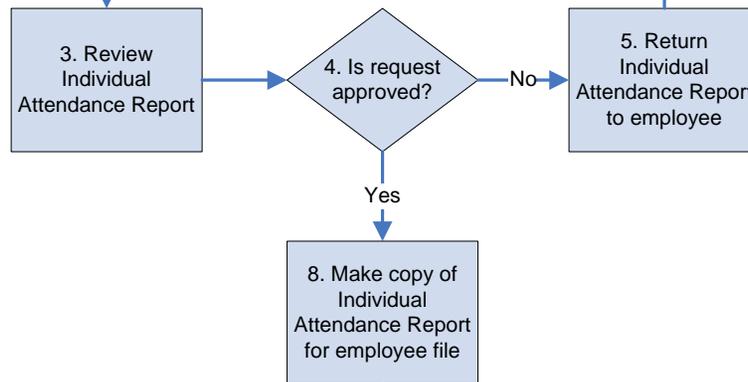
Monday, March 30, 2009

Triggers	Systems	Inputs	Outputs
<ul style="list-style-type: none"> Employee needs to request time off (paid or unpaid absences) or overtime 	<ul style="list-style-type: none"> Human Resources Information System (HRIS) 	<ul style="list-style-type: none"> Individual Attendance Report HRM-0007 	<ul style="list-style-type: none"> Attendance Summary (634)

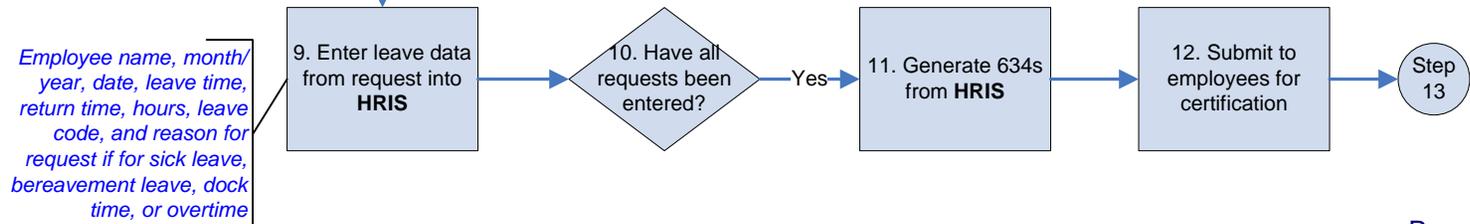
Employee



Supervisor/Manager



Attendance Monitor



As-Is Process A1 – Report Employee Attendance

Monday, March 30, 2009

Employee

