



Wamly's Approval Engine

From request to approval workflows, here's how it works.

What Powers The Engine



Job Request

A form a user can submit to request a new Wamly project (vacancy). Includes project name, department, cost centre, and employment type.



Approval Workflow

A set of approval rules linked to activating a project. It determines who needs to approve and how many approvers must agree.

4 Roles

1



Requesters

Authorised users who submit job requests for new projects.

Example

HR Line Manager

2



Organisation Admin

Users with permission to create and manage approval workflows.

Example

HR Manager

3



Project Team

Users with project creation permissions who set up and manage projects.

Example

Internal Recruiter

4



Approvers

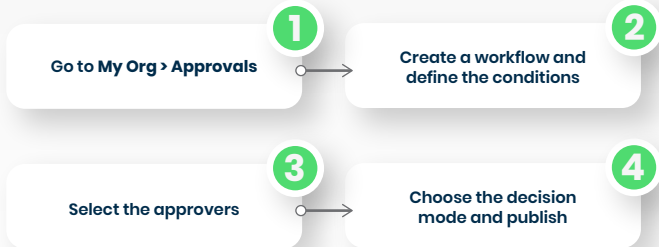
The decision-makers who review requests and approve or reject them.

Example

CFO

4 Workflows

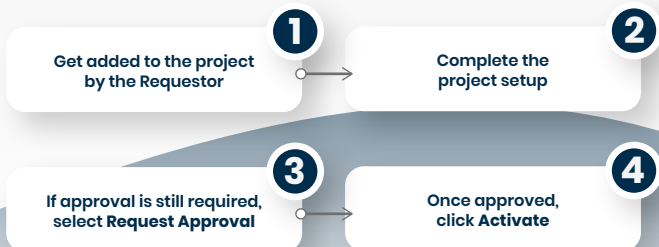
The Organisation Admin Flow



The Requestor Flow



The Project Team Flow



The Approver Flow



Audit Trail

Every event is logged.



Workflow Changes

(created, edited, archived)



Every Approval Decision

(who, when, why)



Admin Overrides

(with mandatory reason)

The audit trail is immutable.
When your auditor comes calling, you've got the receipts.