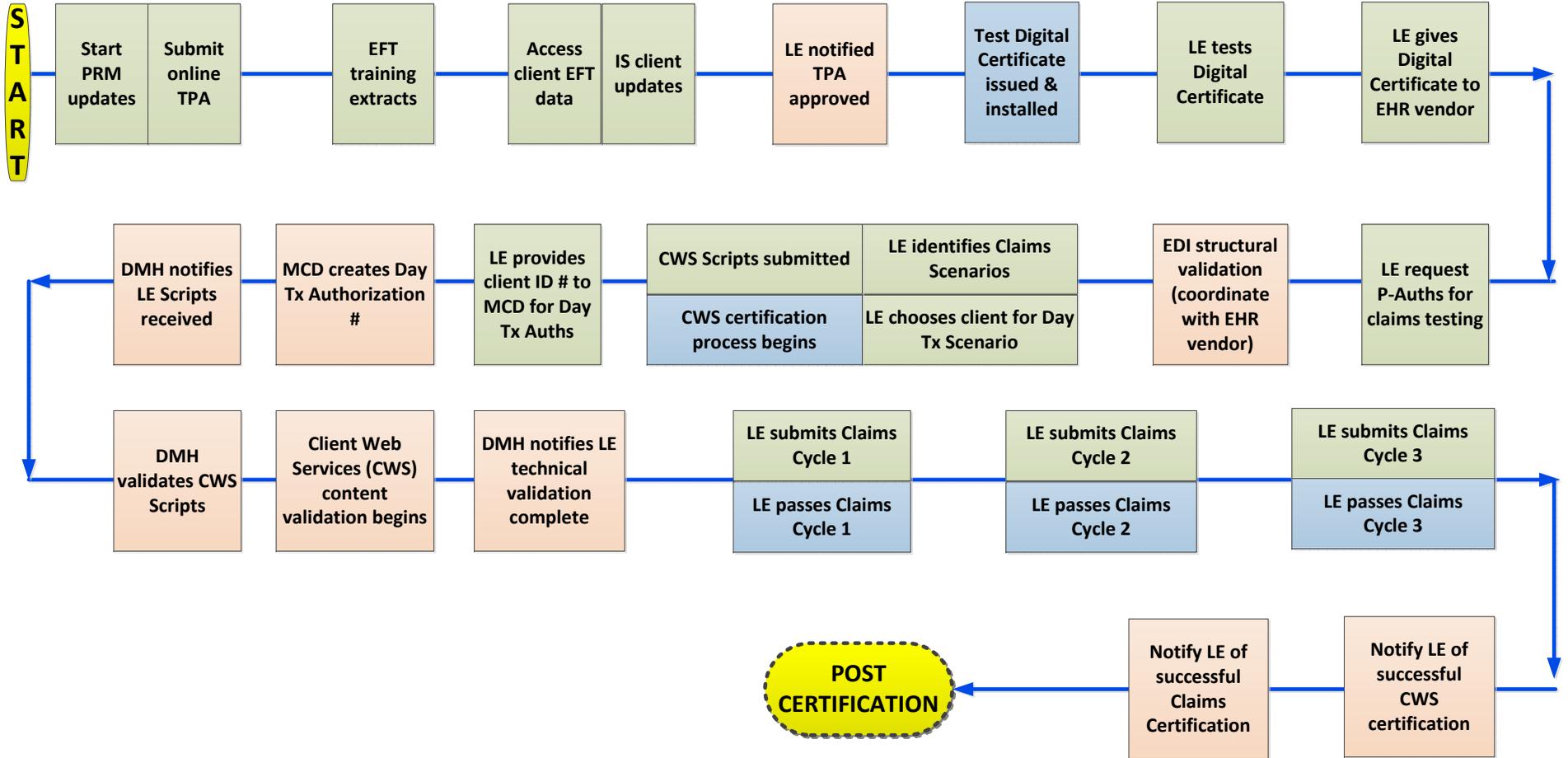


Pre-Certification

IBHIS Go-Live Readiness Workflow Legal Entities

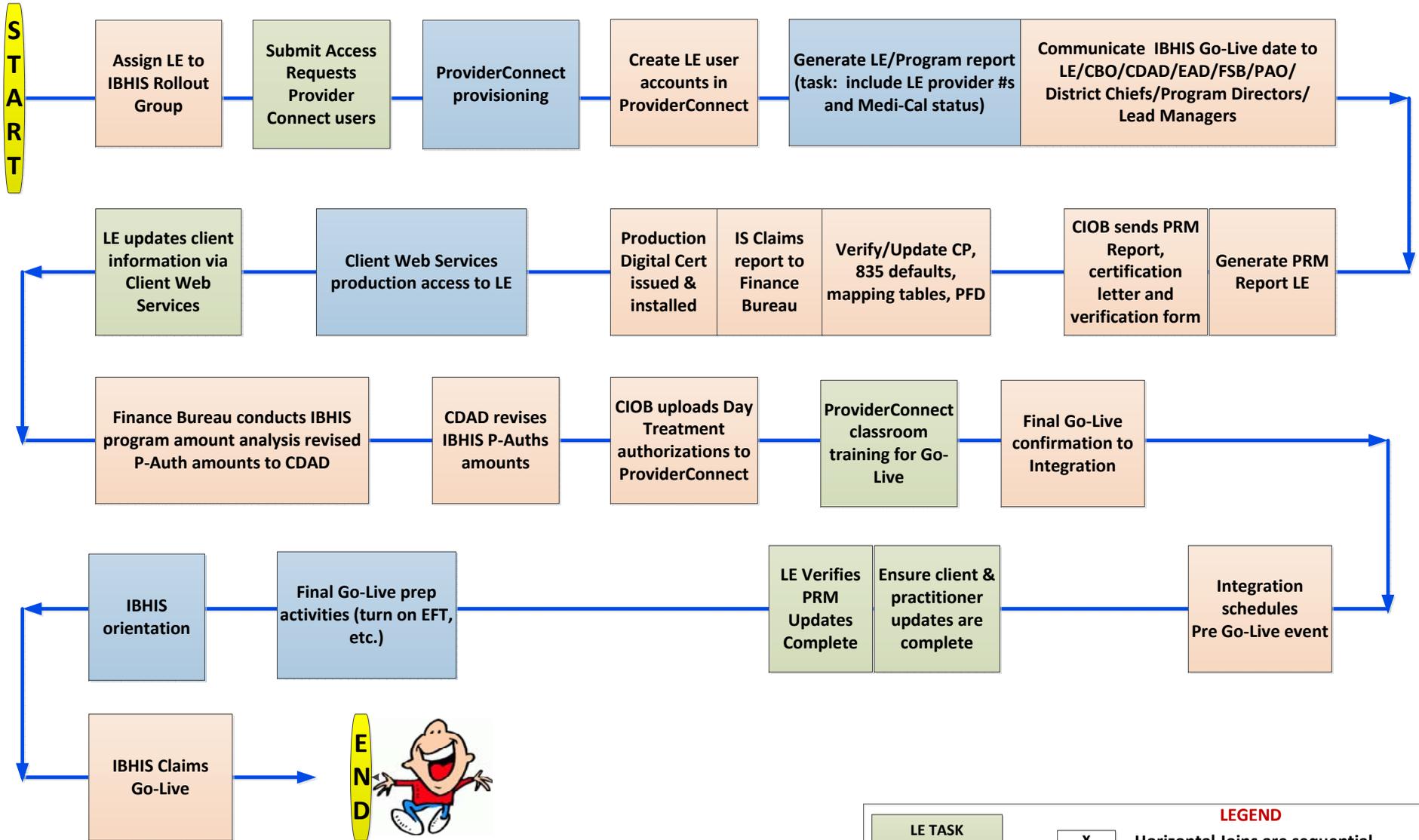


LEGEND

LE TASK	<table border="1"><tr><td>X</td></tr><tr><td>X</td></tr></table>	X	X	Horizontal Joins are sequential
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DMH TASK	<table border="1"><tr><td>X</td><td>X</td></tr></table>	X	X	Vertical Joins are not sequential
X	X			
LE/DMH TASK				

Post-Certification

IBHIS Go-Live Readiness Workflow Legal Entities



LEGEND

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DMH TASK	<table border="1"><tr><td>X</td><td>X</td></tr></table>	X	X	Vertical Joins are not sequential
X	X			
LE/DMH TASK				