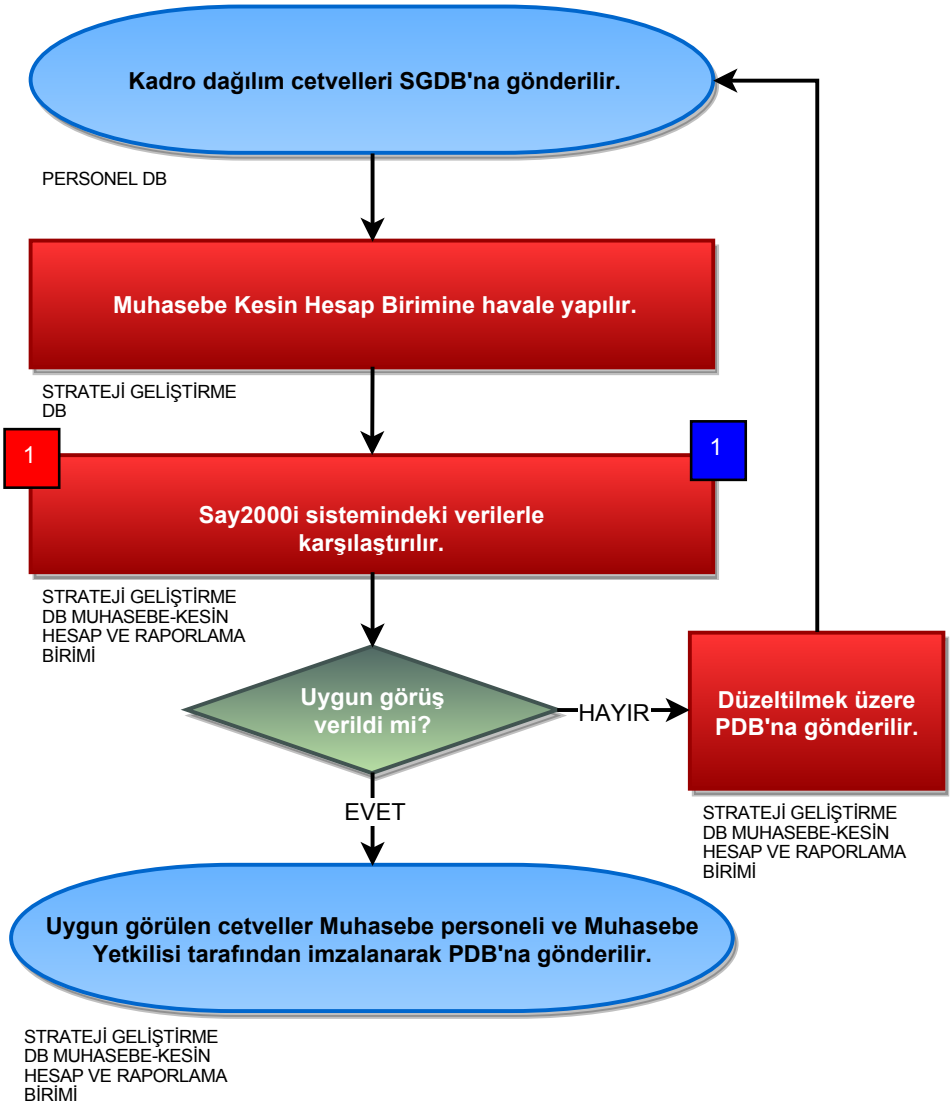Kadro Dağılım Cetvellerinin Kontrolü İş Akış Süreci