

Loaner Vehicle and Inventory Management Project

ServiceNow Application Proposal

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Executive Summary

Current Challenges

- Manual vehicle request process causing delays
- No centralized inventory tracking system
- Inefficient paper-based approval workflows
- Limited visibility into vehicle availability
- · No standardized maintenance tracking

Proposed Solution

- Automated ServiceNow application
- Digital vehicle request workflow
- Centralized inventory management
- Automated approval processes
- Maintenance tracking system
- Service portal integration

Key Benefits

Efficiency

Reduce request fulfillment time by 70%

Visibility

100% real-time fleet status transparency

Compliance

Standardized maintenance documentation

Business Challenge

Contractors require timely access to loaner vehicles to perform their day-to-day activities. The current manual process creates significant operational challenges:



Process Delays

Manual request processing takes 2-3 days, creating work stoppages and contractor idle time



Inventory Challenges

No centralized inventory system leads to 30% of vehicles being unaccounted for at any time



Approval Bottlenecks

Paper- based approvals frequently get lost or delayed in transit between departments



Maintenance Tracking

Vehicle maintenance history is inconsistently tracked, creating safety and compliance risks.



Business Impact

These process inefficiencies result in an estimated \$350,000 annual productivity loss and decreased customer satisfaction across contractor teams.

Solution Overview

A comprehensive ServiceNow application that automates and streamlines the entire loaner vehicle lifecycle from request to return.

Phase 1

Application Foundation

- · Vehicle inventory database
- Request workflow automation
- Service portal integration
- Approval processes
- · Vehicle tracker system

Phase 2

Return Process

- · Vehicle return workflow
- Condition assessment
- · Automated status updates
- Repair process integration
- · Email notifications

Phase 3

Maintenance Process

- Servicing records
- Maintenance workflow
- Issue documentation
- · Status tracking
- · Decision automation

Key Outcomes

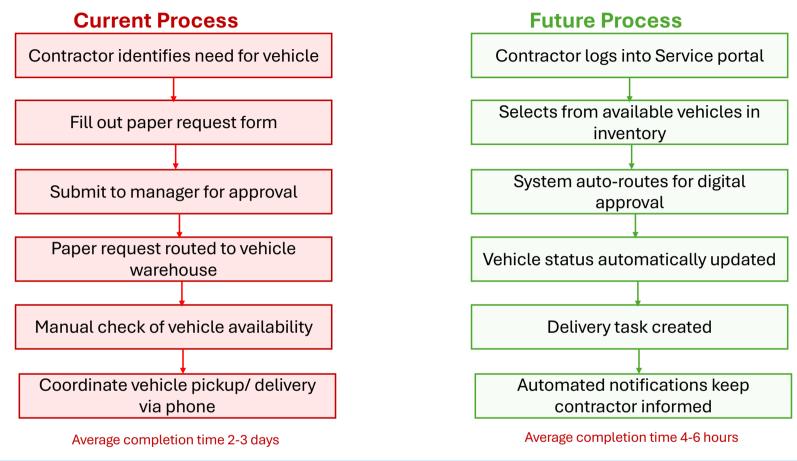
Reduced request processing time by 70%

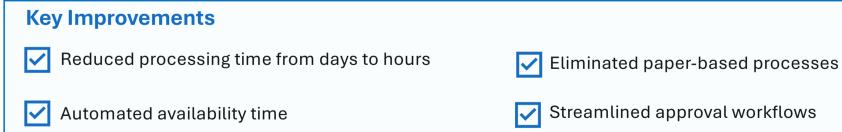
✓ 100% vehicle inventory visibility

Standardized approval procedures

Comprehensive maintenance records

Process Flow: Current vs. Future





Data Model

System Overview

Presentation Layer

Service portal UI Actions Forms & Lists **Application Layer**

Business Rules Workflow Script Includes

ServiceNow Platform

Data Layer

Tables Relationship Import Sets

ServiceNow Components

Component	Purpose
Flow Designer	Automated workflows for request, approval and return processes
Service Portal	User-friendly interface for vehicle requests and inventory management
Service Catalog	Catalog items for vehicle requests with variables
Notifications	Email and mobile notifications for status updates
Access Control	Role-based access for different user types

Technical Architecture

Core Tables & Relationships

Vehicle [x_vehicle]

sys_id GUID (Primary Key)

vehicle_number String (Unique)

make String
model String
year Integer

status Choice (Available, Unavailable, Maintenance)

location Reference (cmn_location)

Vehicle Tracker [x_vehicle_tracker]

sys_id GUID (Primary Key)

vehicle Reference (x_vehicle)

requestor Reference (sys_user)

start_date Date
end_date Date

end_date Date
location Reference (cmn_location)

request Reference (sc_request)

Vehicle Service [x_vehicle_service]

sys_id GUID (Primary Key)

vehicle Reference (x_vehicle)

issue String
service_date Date
resolution String

status Choice (Open, In Progress, Complete)

Catalog Item [sc_cat_item]

sys_id GUID (Primary Key)

name Vehicle Request

variables Vehicle, Dates, Location, Delivery Info

workflow Reference (wf_workflow)

Entity Relationship Diagram

Vehicle

Vehicle Tracker

Vehicle Service

1:N

1:N

Project Timeline

Development Schedule



Key Milestones

Phase 1 Complete

Foundation & Request Process

Phase 2 Complete

Return Process & Automation

Phase 3 Complete

Maintenance & Final Delivery

Key Performance Metrics









Success Factors & ROI

Critical Success Factors

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ROI & Business Value

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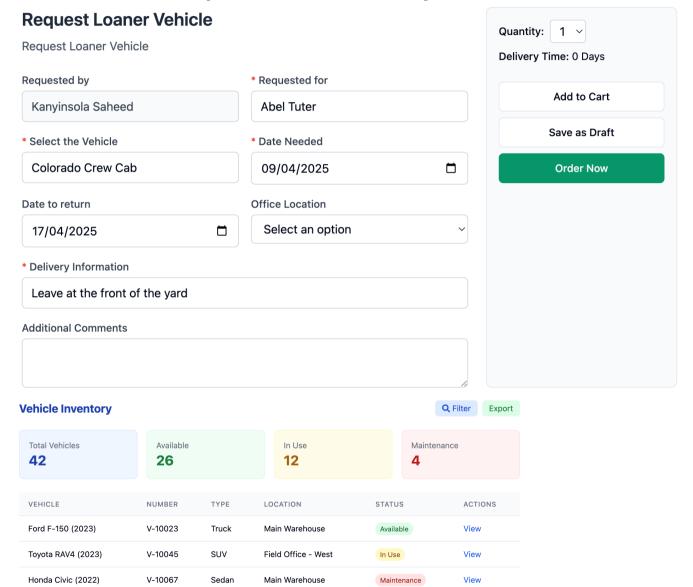
Compliance

Standardized maintenance documentation

Additional Benefits: Improved contractor satisfaction, reduced administrative overhead, enhanced compliance with maintenance requirements, and better asset utilization.

UI/UX Mockups

Service Portal - Vehicle Request Form & Inventory



ServiceNow Agile Development 2.0

This project leverages ServiceNow's Agile Development 2.0 to manage the entire development lifecycle efficiently.

Core Features Used

- ✓ Scrum Workspaces
- ✓ Sprint Planning & Management
- ✓ Story Point Estimation
- ✓ Burndown Charts
- ✓ Agile Boards
- ✓ Release Management
- ✓ Team Workload Management

Benefits

- ✓ Automated Story tracking
- ✓ Real-time progress visibility
- ✓ Integrated with SDLC
- ✓ Resource allocation optimization
- ✓ Sprint velocity tracking
- ✓ Dependency management

Process Integration

Planning

Story creation, sprint planning, and backlog management

Execution

Task assignment, progress tracking and daily scrums

Delivery

Release management, deployments and retrospectives

Next Steps & Questions

Next Steps

- 1. Stakeholder Approval- Secure final approval from executive sponsor
- 2. Resource Allocation Confirm Service Now developer assignments
- **3. Sprint Planning-** Finalize detailed sprint plans and backlog
- Kickoff Meeting- Schedule project kickoff with all stakeholders

Key Dates

✓ Project Approval May 5, 2025

✓ Development Kickoff May 12, 2025

✓ Phase 1 Delivery June 9, 2025

✓ Full Deployment August 18, 2025

? Questions

Q: How will users request vehicles if they don't have ServiceNow access?

A: A dedicated Service Portal will be available to all contractors without requiring full ServiceNow licenses.

Q: What happens if a vehicle requires emergency maintenance while in use?

A: An emergency maintenance workflow will be included in Phase 2 to handle unexpected repairs.

Q: How will the system handle peak demand periods?

A: The reservation system includes advanced planning capabilities to manage vehicle availability during high-demand periods.

Q: Will the system integrate with our existing CMDB? A: Yes, vehicles will be added as configuration items in the CMDB for consistent asset management.

Team & Support

Project Team

- •Kanyinsola Saheed Product Owner
- •Kanyinsola Saheed Business Analyst
- •Kanyinsola Saheed Lead Developer

Support Plan

- Dedicated support during launch
- Knowledge transfer sessions
- Self-service knowledge articles
- Ongoing maintenance planer

Ready to Transform Vehicle Management?

Let's move forward with Vehicle Vault to streamline operations and boost productivity.

Request Approval

Schedule Discussion