```
                    Distribute a job  ──────►    Admin job hold
  Finance ─────►                       ◄──────
                   Meets document          Meets document
                   requirements? YES       requirements? NO
                    FA assignment

                   Obstructions to work? YES

Rating management (if  ◄──  Job management  ──────►  Job on hold      ──►  Rating management not working
Surveillance)                             ◄──────                            1 dates are being changed
                                       If TL is unavailable                  2 ratings are not displayed
                    TL review        ──────►  Reviewer's review              3 isnt reflected in reporting

                    Job management

                                  If higher level review is required
                    IRC Queue     ◄──────  RC Queue        ──►  IRC meeting minutes dynamic
                                  ──────►                          1 signatories will change as per meet
                                                                   2 need to be able to include or exclu
                    Job management

                    Conversion    ◄─────────────────────  1 Shift Valid Till and Valid From date

                    Job management

                    Achieve       ──►  Achieved and sent for achieve not work
                                          1 if softcopy archieve done, need to
                                          2 if hardcopy archieve done, need to
                                          3 if both archieved, need to update
                                          4 Archive process doesn't work prop
```

Overall Problems

Slow processing	overall CRO is slow in loading data
Reports & reporting	reports window has reports already, but not tuned, so various cells are blank or wrong data is being presented
CRO & email integration	email will be send in the following manners:

1 notification email sent to respective marketting, finance & CRO admin when file is parked in 'distribute a job'
2 notification email sent to respective analyst, marketting & TL when file is assigned in 'FA assignment'
3 notification email sent to respective Analyst when file is 'Converted' or 'sent for review'
4 notification email sent to respective marketting, finance & TL when file is 'Converted'

Filter prolem	date filters are not given validation, all dates of january should be together and as a whole
	once filtered an analyst name, I should be able to work with all files in the name of that analyst, filter will change on
Pages appear all of a sudden	as discussed earlier, with every update, previous settings change which lead to a problem
Include remarks	each remarks in each window display

ting attendees
de quorum

from Archive to here.

ing properly
update 'softcopy archieved'
 update 'hardcopy archieved'
archieved'
erly

ce page is refreshed