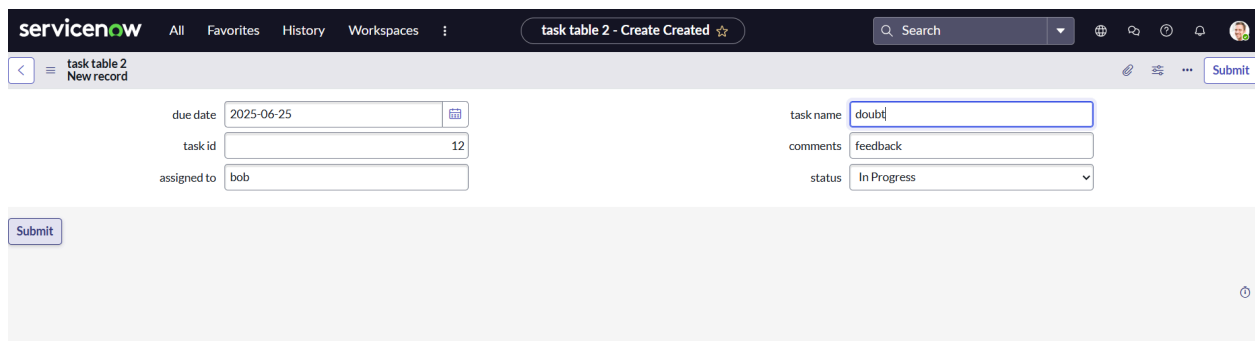


APPROVAL WORKFLOW PROCESS

Project Name : Streamlining User, Group, and Role Administration with Access Controls and Automated Workflows

1. input by customer.png

Description: This image likely shows the information or request provided by the customer at the start of the workflow.



The screenshot shows a ServiceNow interface for creating a new record in 'task table 2'. The form includes the following fields:

- due date:** 2025-06-25 (with a calendar icon)
- task id:** 12
- assigned to:** bob
- task name:** doubt
- comments:** feedback
- status:** In Progress (dropdown menu)

A 'Submit' button is located at the bottom left of the form area.

Explanation: The customer is the initiator. Their input (like requirements, requests, or data) is captured and passed into the system for processing. This forms the starting point of the process.

2. Task_flow_trigger.png

Description: This represents the trigger point in the system that starts the workflow.

The screenshot shows a configuration window for a 'task table' workflow. The 'Trigger' is set to 'Created'. The 'Table' is 'task table 2 [u_task_table_2]'. The condition is 'All of these conditions must be met' with three criteria: 'status is -- None --', 'comments is -- None --', and 'assigned to is bob'. The 'Data' panel on the right shows 'Flow Variables' and 'Trigger - Record Created' with variables like 'task table 2 Record', 'task table 2 Table', 'Run Start Time UTC', and 'Run Start Date/Time'. Buttons for 'Test', 'Activate', 'Save', 'Delete', 'Cancel', and 'Done' are visible.

Explanation: Once customer input is received, the workflow is activated through a trigger (manual or automated). This ensures tasks are routed to the right people or systems in sequence.

3. partial output.png (first occurrence)

Description: This shows an intermediate result generated after the workflow starts.

task table 2s assigned to Search						
All						
assigned to	comments	due date	status	task id	task name	
Search	Search	Search	Search	Search	Search	
bob	feedback	2025-06-25	approved		11	report
bob	feedback	2025-06-25	requested		12	doubt

Explanation: The system or team processes the customer input and produces a **first-level output**. It may be incomplete or need further refinement.

4. partial_output.png (second occurrence)

Description: This is another intermediate result (possibly a different stage or continuation).

	assigned to	comments	due date	status	task id	task name
<input type="checkbox"/>	bob	feedback	2025-06-25	approved	11	report

Explanation: It represents **further progress** in the workflow, still not the final deliverable. Multiple partial outputs can exist as checkpoints before finalization.

5. approver alice work.png

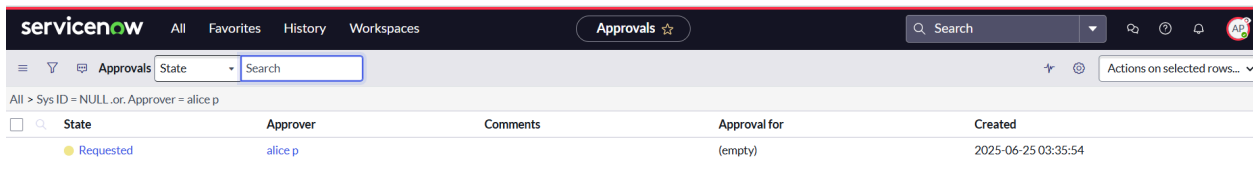
Description: This image likely shows Alice's role as the approver, reviewing tasks or outputs.

	State	Approver	Comments	Approval for	Created
<input type="checkbox"/>	Approved	alice p		(empty)	2025-06-25 03:35:54

Explanation: Before the output is finalized, an approver (Alice, in this case) validates the work. She ensures it meets standards and approves/rejects accordingly. This introduces **accountability and quality control**.

6. alice_platform_approvals_list.png

Description: This shows a list of approvals related to Alice’s tasks.

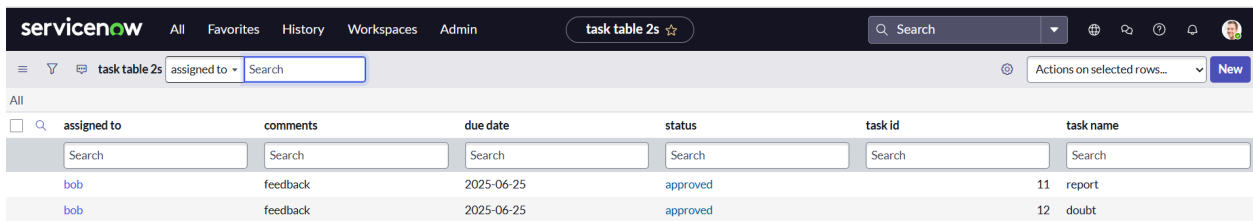


State	Approver	Comments	Approval for	Created
Requested	alice p		(empty)	2025-06-25 03:35:54

Explanation: Alice manages and tracks multiple approvals here. It ensures all requested tasks are processed systematically and maintains a **record of approvals** for transparency.

7. final output.png

Description: This image shows the completed, approved output.



assigned to	comments	due date	status	task id	task name
bob	feedback	2025-06-25	approved	11	report
bob	feedback	2025-06-25	approved	12	doubt

Explanation: After customer input is processed, tasks are executed, reviewed, and approved, the **final output** is produced. This is the deliverable handed back to the customer or stored in the system.

