





RIPTIONS

Unit Level Process Description
System: The LNMIIT Gymkhana Workflow Management; DF-In: DF1a,DF1b,DF1c,DF1d,DF1e,DF1f,DF1g,DF1h,DF24 DF-Out: DF2a,DF2b,DF2c,DF2d,DF2e,DF2f,DF2g,DF2h,DF20
Process Name: Authentication module; Process Id: P1.1
<p>(1) User will enter username and password.</p> <p>(2) They do so by accessing this software and filling in the login form.</p> <p>(3) The process P1.1 will determine the user type through username and then user will enter password which is then validated by module.</p>

Unit Level Process Description
System: The LNMIIT Gymkhana Workflow Management; DF-In: DF3a, DF3b, DF3c, DF3d,DF21b DF-Out: DF4a, DF4b, DF4c, DF4d,DF21a
Process Name: Budget Allocation module; Process Id: P1.2
<p>(1) President, Dean Student Affairs', Finance committee of student gymkhana and Finance department of LNMIIT will allocate a budget for the current student senate tenure.</p> <p>(2) They do so by accessing the software and filling in the necessary details.</p> <p>(3) The process P1.2 will validate each field of the budget allocation form and if there are any errors, it will display the same to the respective user.</p> <p>(4) If there are no errors, the process P1.2 will write the allocated budget for the current student senate session in the DS3.</p>

Unit Level Process Description
System: : The LNMIIT Gymkhana Workflow Management; DF-In: DF7a, DF7b, DF7d, DF22c DF-Out: DF8b, DF8c, DF8d, DF22d
Process Name: Event Creation/verification & modification module; Process Id: P1.3
<p>(1) Club Coordinator can (a) create a new event type, (b) modify or (c) delete an existing event type.</p> <p>(2) They do so by accessing this software and filling in the event creation/modification form.</p> <p>(3) The process P1.3 will validate each field of the event creation/modification form (creation or modification) and if there are any errors, it will display the same to the Club Coordinator.</p> <p>(4) If there are no errors, the process P1.3 will write it onto data store DS2.</p>

Unit Level Process Description
System: The LNMIIT Gymkhana Workflow Management; DF-In: DF9a, DF9b, DF9c, DF2, DF14, DF23a DF-Out: DF13, DF10a, DF10b, DF10c, DF23b, DF15
Process Name: Budget Creation & Verification module; Process Id: P1.4
<p>(1) The student club coordinator will request a budget proposal for an event.</p> <p>(2) He/she will do so by accessing this software and filling in the budget creation & verification form.</p> <p>(3) The process P1.4 will validate each field of the Budget creation form and if there are no errors, it will write it onto data store DS3.</p> <p>(4) If there are no errors, the process P1.4 will write it onto data store DS4.</p>

Unit Level Process Description
System: : The LNMIIT Gymkhana Workflow Management ; DF-In: DF6a, DF6b, DF6c, DF6d, DF22a DF-Out: DF5a, DF5b, DF5c, DF5d, DF22b
Process Name : Venue allocation/Verification module; Process Id: P1.5
<ol style="list-style-type: none"> (1) Venue Requirements for the event is filled in by the club coordinator. (2) They do so by accessing this software and filling in the venue allocation form. (3) The process P1.5 will validate each field of the venue allocation and if there are no errors, it will display the same to the respective user. (4) The Venue will be validated by the Estate Manager and the Chief Warden. (5) If there are no errors, the process P1.5 will write it onto data store DS2.

S.NO	DATA STORE	DATA ITEM	REMARKS
1	DS1: User Details	1. Username 2. User type 3. Password	
2	DS2: Event Details	1. Event Serial 2. Organizing Club 3. Gymkhana Council 4. Proposed Budget 5. Event Venue 6. Event Time 7. Status	
3	DS3: Balance Sheet	1. Club 2. Gymkhana Council 3. Budget Used by the club 4. Budget Available with the club	

S.No	DATA FLOW	DATA ITEM	REMARKS
1.	DF1a,1b,1c,1d,1e,1f,1g,1h: Username and Password Details		
2.	DF2a,2b,2c,2d,2e,2f,2g,2h: User Home Page		
3.	DF3a,3b,3c,3d: Budget Validation DF4a,4b,4c,4d: Budget Proposal DF21a: Current Status DF21b: Allotted Budget	1. Club 2. Gymkhana Council 3. Budget Used by the club 4. Budget Available with the club	
4.	DF7a: Event Details DF7b, DF7d: Validate Event DF8a: Event Creation Form	1. Organizing Club 2. Gymkhana Council 3. Event Venue 4. Event Time 5. Status	

4.	DF9a, DF9b, DF9c: Current Budget Details DF2: Budget Details DF15: Budget Creation Form	<ol style="list-style-type: none"> 1. Club 2. Gymkhana Council 3. Budget Used by the club 4. Budget Available with the club 	
5.	DF5a, DF5b, DF5c, DF5d: Venue Details Form	<ol style="list-style-type: none"> 1. Event Venue 2. Event Time 3. Club 4. Event Serial 	
6.	DF6a, DF6b, DF6c, DF6d: Venue Acceptance	Acknowledgement/ error message	
7.	DF13, DF10a, DF10b, DF10c: Validate Budget	Acknowledgement/ error message	
8.	DF8b, DF8c, DF8d, DF8b, DF8d: Acknowledgment	Acknowledgement/ error message	