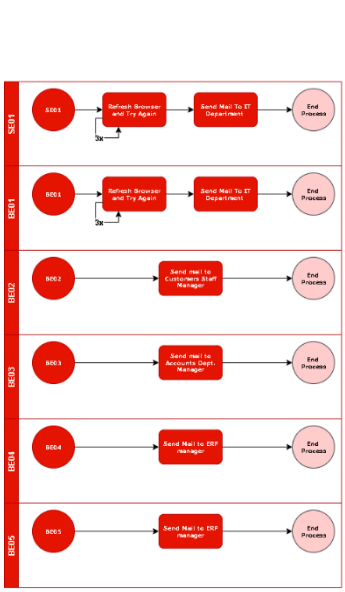
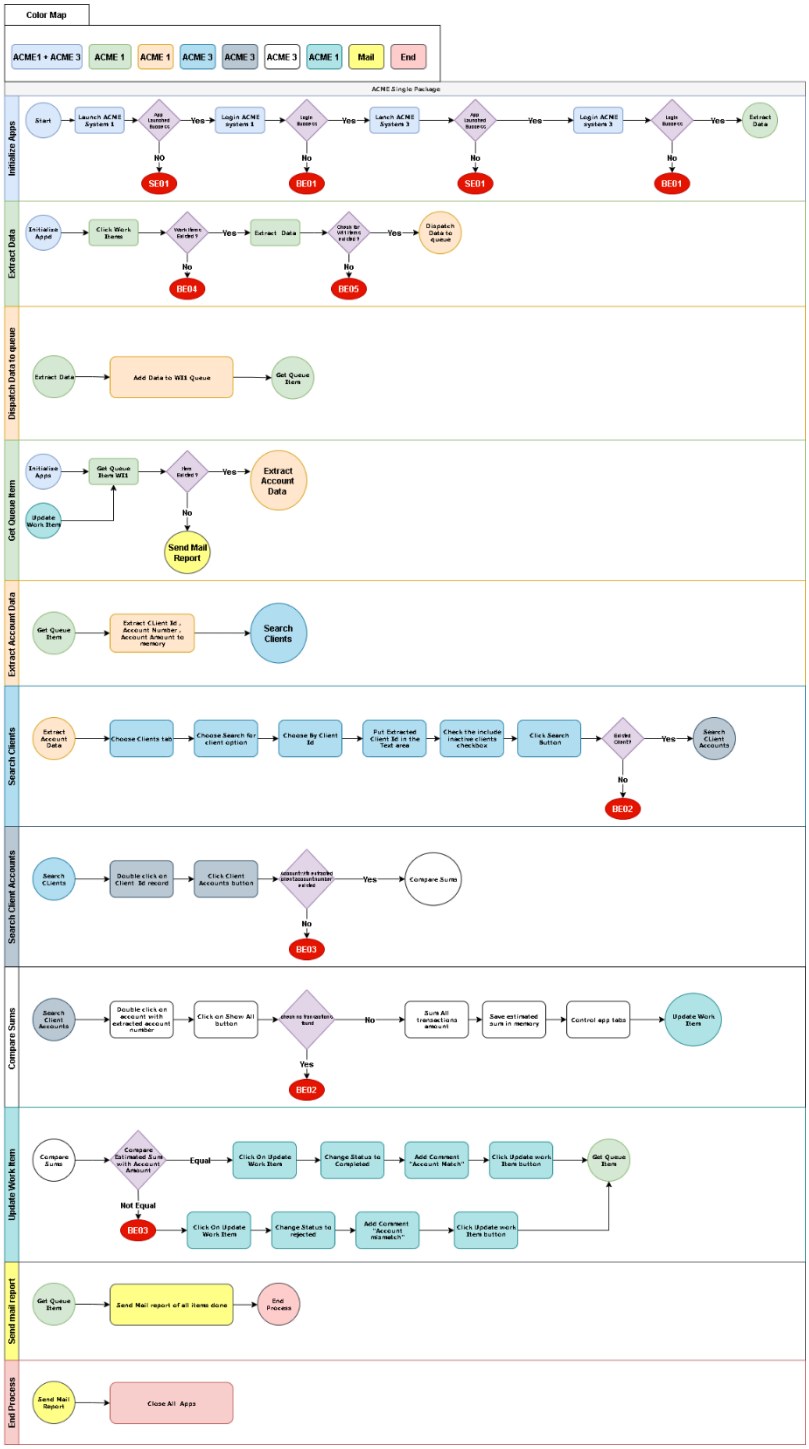
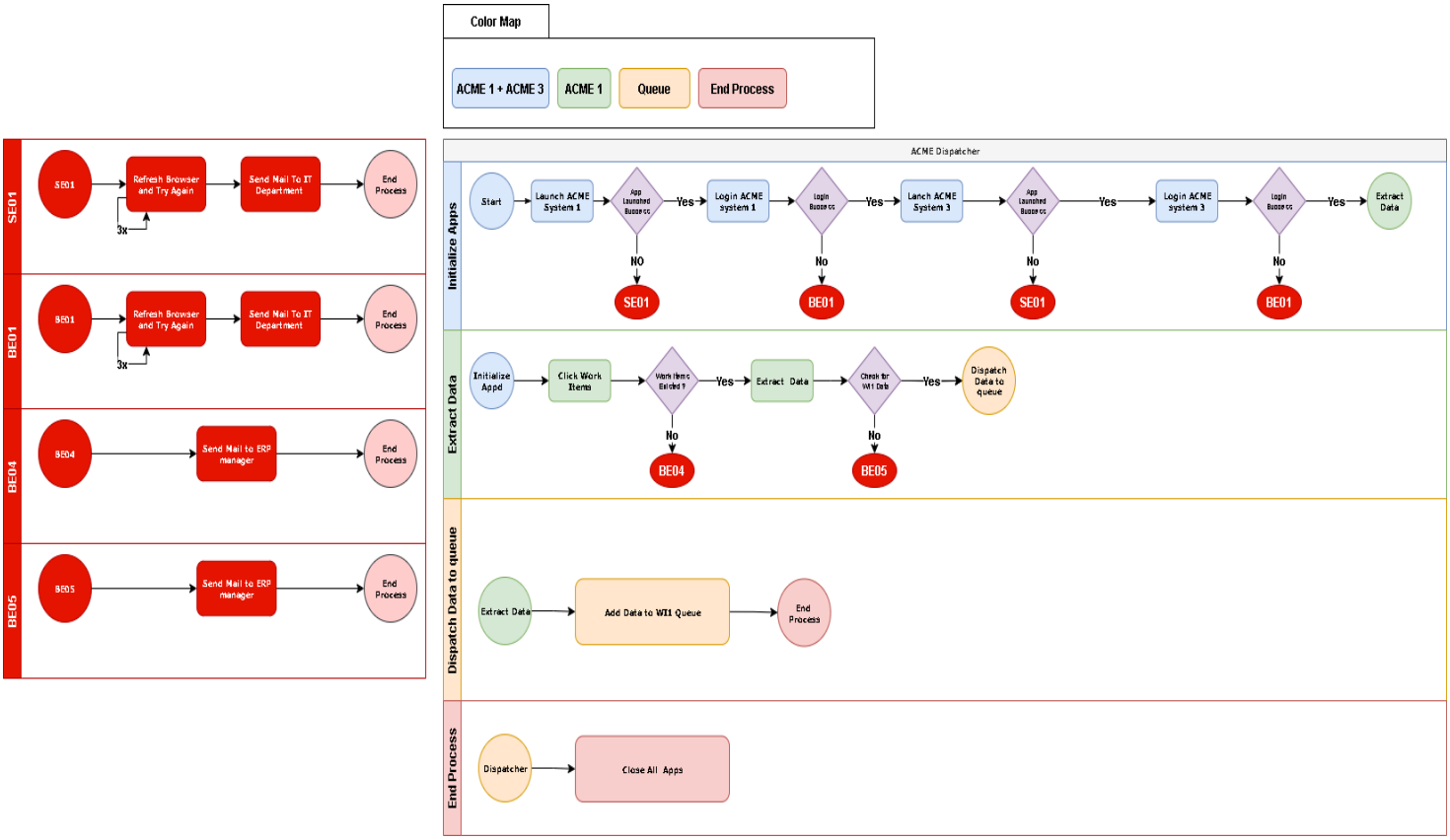
1. Single Package

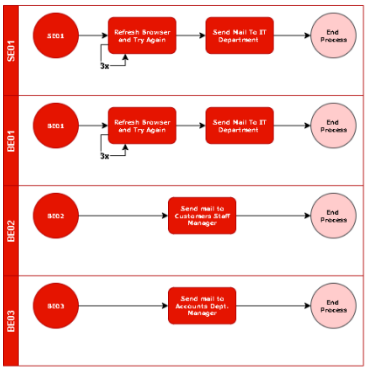


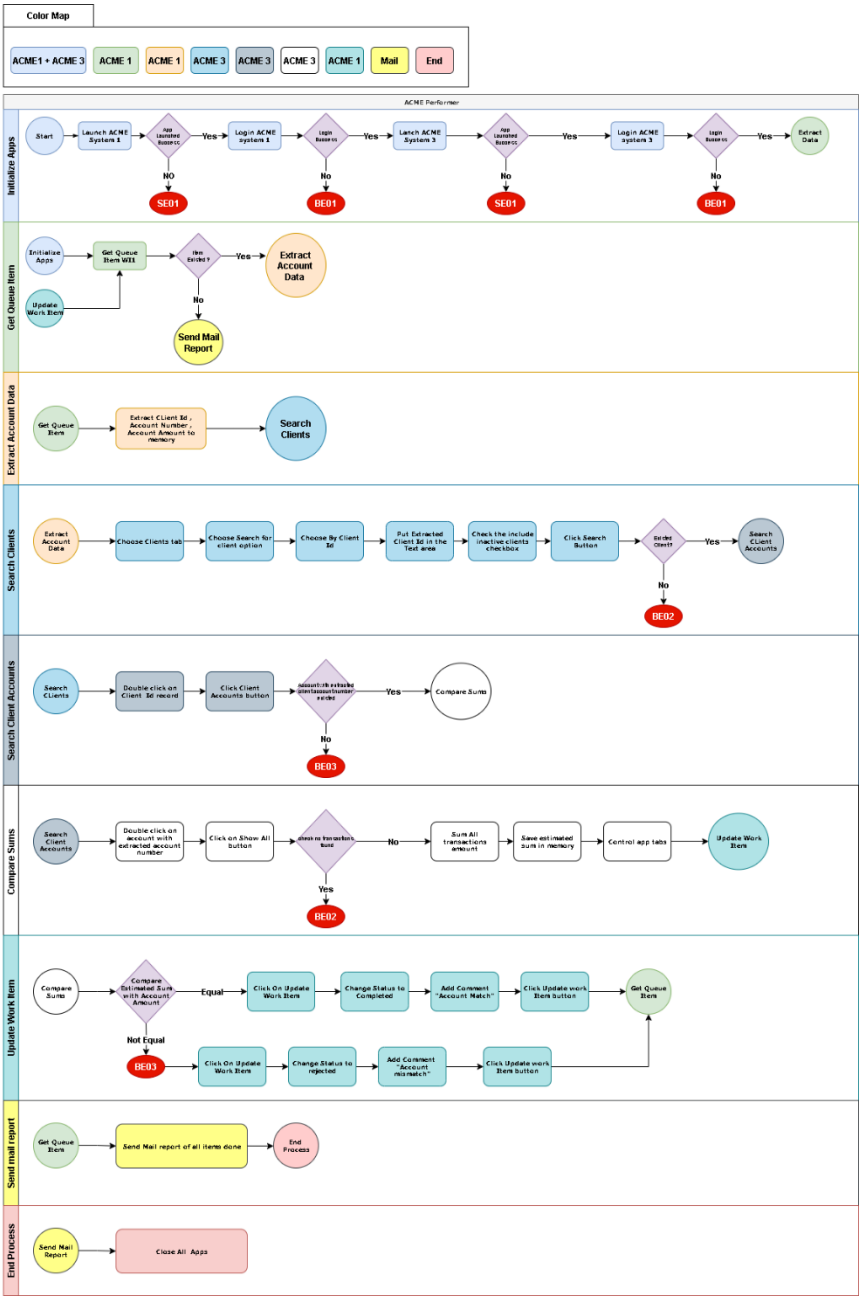


2. Dispatcher



3. Performer


SE01
SE01
Refresh Browser and Try Again
3x
Send Mail To IT Department
End Process
BE01
SE01
Refresh Browser and Try Again
3x
Send Mail To IT Department
End Process
BE02
BE02
Send mail to Customers Staff Manager
End Process
BE03
BE03
Send mail to Accounts Dept Manager
End Process


Color Map
ACME 1 + ACME 3
ACME 1
ACME 1
ACME 3
ACME 3
ACME 3
ACME 1
Mail
End
ACME Performer
Initialize Apps
Start
Launch ACME System 1
Login ACME system 1
Lanch ACME System 3
Login ACME system 3
Extract Data
Yes
No
SE01
BE01
Get Queue Item
Initialize Apps
Update Work Item
Get Queue Item Will
Yes
No
Extract Account Data
Send Mail Report
Extract Account Data
Get Queue Item
Extract Client Id , Account Number , Account Amount to memory
Search Clients
Search Clients
Extract Account Data
Choose Clients tab
Choose Search for client option
Choose By Client Id
Put Extracted Client Id in the Text area
Check the include inactive clients checkbox
Click Search Button
Yes
No
BE02
Search Client Accounts
Search Clients
Double click on Client Id record
Click Client Accounts button
Yes
No
Compare Sums
BE03
Compare Sums
Search Client Accounts
Double click on account with extracted account number
Click on Show All button
No
Yes
BE02
Update Work Item
Compare Sums
Equal
Not Equal
Click On Update Work Item
Change Status to Completed
Add Comment "Account Match"
Click Update work Item button
Get Queue Item
BE03
Click On Update Work Item
Change Status to rejected
Add Comment "Account mismatch"
Click Update work Item button
Send mail report
Get Queue Item
Send Mail report of all items done
End Process
End Process
Send Mail Report
Close All Apps