

W.A.P Kochi metro :

- **Proposed flow map :**

- **1. input (done manually by the marketing department)**
 - **access :**
 - **full blown access**
 - **where WAP gets initialized for further processing**
 - **view :**
 - **main dashboard**
 - **includes :**
 - **WAP creation**
 - **Approved WAPS:**
 - **extension .**
 - **edit.**
 - **pending WAP :**
 - **option to view the approval level of each WAP generated .**
- **2. Civil (where the initial verification takes place)**
 - **access :**
 - **can view all the details of any given WAP**
 - **can approve and add comments**
 - **proposed access to two people in this department .**
 - **view :**
 - **WAPS waiting for approval**
 - **and option to add comments and approve each WAP**
- **3. CTR (junior engineer / electrical)**
 - **access:**
 - **can view all the details of any given WAP**
 - **can approve and add comments**
 - **proposed access to two people in this department .**
 - **view :**
 - **WAPS waiting for approval**
 - **and option to add comments and approve each WAP**
 - **same view as civil**
- **4. Sub head**

- same as 2 and 3
- **5. Sai sir (final approval as talked)**
 - **access :**
 - can view all the details of any given WAP
 - can approve and add comments
 - if need be can send to safety department
 - **view :**
 - WAPS waiting for approval
 - and option to add comments and approve each WAP .
 - option to send to safety department .
- **6. Safety (if sent by Sai sir) /otherwise skips to 8**
 - **access :**
 - can view details all of the WAP forwarded by sai sir .
 - can approve and add comments .
 - once approved goes back to Sai sirs pending WAP list again .
 - **view :**
 - WAPS waiting for approval
 - option to add comments .
- **7. back to Sai sir after safety approval (only if need be)/otherwise can ignore this .**
- **8. back to marketing department in the approved WAPS section .**
 - At this final step the WAP gets a unique WAP number once approved can be used for further editing and extensions .
- **corresponding station gets mail regarding the approved WAP**
 - that is wherever the work is intended to take place .
- **Other features :**
 - after each department approves a mail is auto generated to notify the next department in line .
- **View :**
 - **basically two views :**
 - an **extended view for the marketing department .**
 - and **a smaller less detailed view for other users who are just meant to approve and add comments.**