| Submit Request for Approval | | | | User Waits for Approval | Customer Notified of the Permission Change | |
|---|--------------------|------------------------------|---|--|---|--|
| Optional: New user is prompted to sign-up | User sign into App | Fill Out Request Form | Submit Request | View request status | User receives an email notification | User's permissions allow additional functionality |
| First release: Requests and Permissions | | | | | | |
| | | | | | | |
| Sign-up page | Sign-In page | Limited usability page | Submit button | Pending requests page | Resolved list | New permission allows usability within company scope |
| | | Form page | | | | |
| Second Release: Notification and Search | | | | | | |
| | | | | | | |
| Email functionality | | Dropdown list, searchable | Send email that the request was submitted | Status updated based on analyst action | Email notification | |