Analyst Validates Request Analyst Assigns Permissions Analyst checks Analyst validates Analyst identifies Analyst sends Analyst waits on Analyst notified Analyst notifies Analyst Sign-In Analyst assigns and assigns the approver with credentials inbox for requests the fields request for when request is permission the user if approver approvers signature requested if resolved by permission is approver approved denied First Release: Handle Form and Permissions Credentials given Requests page Send to approver Select permission Manual approver Assign by company with incoming selection button permission inbox Click "Confirm" to assign permission requests page Detailed view of request Second Release: Notification and Retrieval User request is being processed Analyst able to 'accept' or 'deny' Select approver User request is Awaiting approval User permissions Denied requests based on viewed by page were approved Click "Notice of e-mail fields = sent back company approver e-mail email Denial" or "Notify" to user Resubmit form Retrieve company e-mail approvers