**Current Process Flow of the system (Document Revision)**

1. Process Owner fills-up the Change Request Form
2. The current document status will be REQUESTING.
3. Process Owner will submit a document file and the status will now be for APPROVAL.
4. Process Owner will be redirected to QMS Files tab to view the status of the file
5. RA can now view the form on the Request forms tab.
6. CDC can now view the document on Request list.
7. CDC has the option to approve the file by sending an EDITABLE FILE or decline the request for revision.
8. Upon approval of CDC, RA can now approve or decline the request and the file will be directly sent to QMR.
9. When QMR approves the file, the system will ask for CRF number input.
10. After QMR has approved the file, it will be sent back to the Process Owner and the editable file can now be downloaded and viewed.