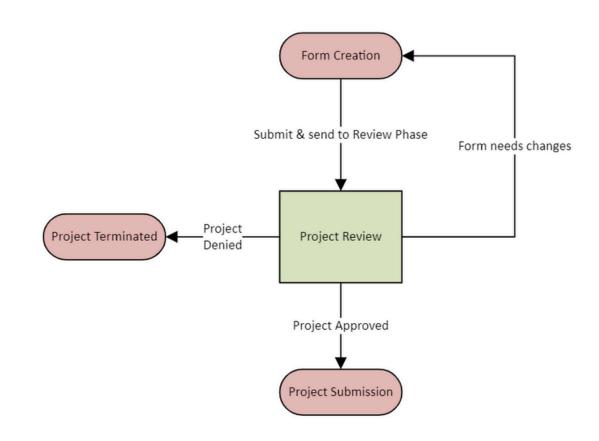
Project Request Form

Workflow Diagram

Consists of three phases: Form Creation, Project Review, and Project Submission/Termination.

During the Project Review, someone will look at the created form to determine whether the project needs to be revised, approved, or denied.

If revisions are necessary, the form is sent back to the form submitter.



WORKFLOW DIAGRAM

Form Contents

There are two phases: Project Creation & Review Phase.

Project Creation phase asks the user to input the department of LAS it is for, an upload file for a more in-depth document (optional but recommended), description & purpose, and a timeline they would like to see the project completed by.

In the Review Phase, a BPI Admin will review and decide the next steps by looking at a clean-view of the request. The decisions will be approve, deny, or send back to user along with comments and concerns.

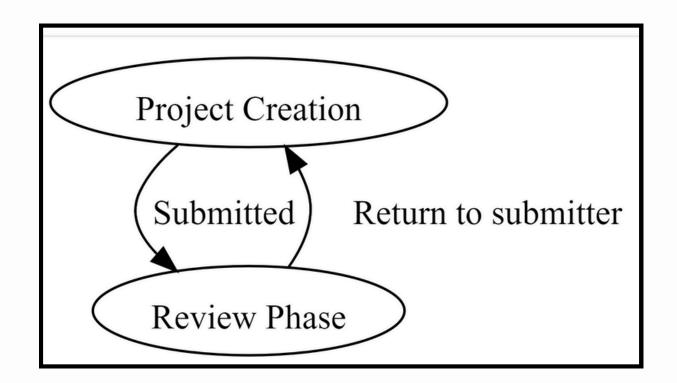


FORM CONTENTS

Security & Lifecycle

I created necessary routing triggers to implement the two phases of my form. I also created the necessary emails to the different parties if their forms got approved, sent back, or denied. I created another email trigger for BPI Admin for when a form request is submitted.

I created a security group for BPI Admin that would be in charge of reviewing all of the requests.



SECURITY & LIFECYCLE

This Week

- I want to continue to work with my Form Contents section, creating the necessary aggregate views.
- Test my form numerous times to make a sample excel report
- I also want to create a PDF report