

1) RSPN WORKFLOW # 1

Date _____

Data Upload (XLS) = Outreach Location

Extra Note:

Indicator Sequence
needs to be flexible

Extra Note:

UC level needs to be
included optionally

Approval Authority

RSPN
(Approval/Verification)

Data Available
and Posted

2) WORKFLOW # 2

XLS sheet to contain columns
for ~~all~~ values of each District

RSPN
(Approval/Verification)

Data Available
and Posted