Requirements/Design Specification

**Rejected Approval not Resetting Flags**

**GH 469 – CR 13936**

Revision History

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| --- | --- | --- | --- |
| **Date** | **Revision** | **Description** | **Author** |
| 4/29/2015 | 1.0 | Initial Version with Requirements | Roger Behm |
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# Business Requirements/Owner – Brittany Smith

Rejected Approval is not Resetting the Flags to Require Proper Approvals on the Subsequent Re-submit. After having a quote rejected by an approver and the Rep modifying the quote and re-submitting it, the approval dialogue window is not showing the proper message or requiring both approvers, when both approvers are necessary.

# Assumptions

NA

# Design

There are two levels of approvals and three possible approvers. On the 1st level (eg. price below floor) and email would go out to the Sales Supervisor and Sales Manager for approval. As soon as one person approves, the rep can continue the quoting process. However if price is below cost, then an email goes to three people (Sales Supervisor, Sales Manager, General Manager). In this case there needs to be two approvals. One by either the Sales Supervisor or Manager, and one by the General Manager. However if any required approval is rejected, then the quote is immediately rejected and open to revision.

Figure 3.1 Approval flow



# InfoPro/TIBCO/BI Impacts

No new variable should be needed and no existing variables should be repurposed for any of the above changes.

# Report Changes

NA

# Appendix