Automation flowchart

10 P.M - 12 A.M PST	2 A.M - 6 A.M PST	6 A.M - 9 A.M PST	

Client Send Check image files

EmailA.S Client Alert DP

Is file missing/decrypt error? — yes

No

Client send DDA data file

EmailDP, A.S

Process DDA

DP: Research error

Process DDA error — Yes

Type of Error — external

internal

Notify I.S

IS: Research, Work with DP inform AS

A.S schedule status meeting: PC, I.S

No

A.S notify Client

Printing

{ -Special File Handling
-2D barcode update specification by John 5/15 meeting

End

Flowchart Legend

Start/End

Action

Decision

Flow Direction →

internal error = program error