



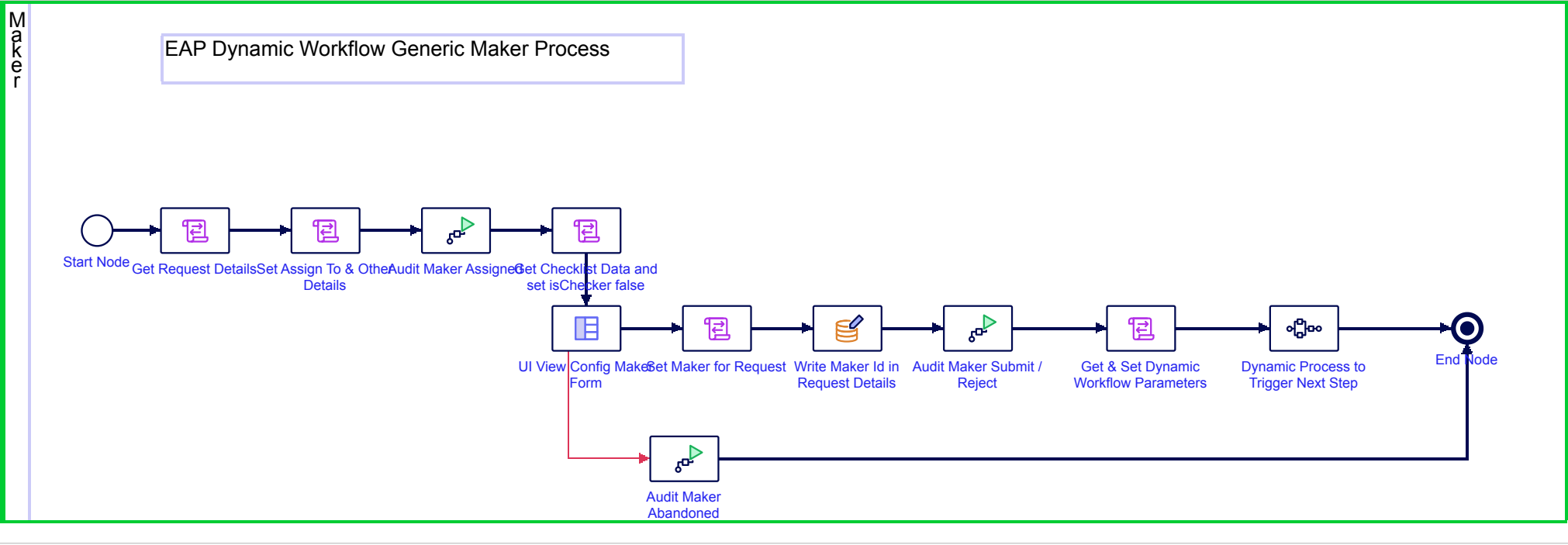
EAP DWF Maker Process

Used to assign the Generic task to maker

1 Process Model Properties

Process Display Name	=pv!requestId & "-" & index(rule!EAP_QE_RefProcess(processId:pv!processId),"name",{}) & "Maker's Review"
Model Id	5295
UUID	0002e509-bdd3-8000-66c0-1b4d981b4d98
Last updated	by vedula.pramod@wipro.com

2 Process Model Diagram



3 Process Model Contents

Process Start Form Type SAIL Form

Process Variables (13)

Name	Type	Multiple	Default Value	Parameter	Required	Hidden
isDataValidationSuccess	Boolean	No		No	No	No
taskOwner	Text	No		No	No	No
isChecker	Boolean	No		No	No	No
EAP_refProcess	EAP_T_RefProcess	No		No	No	No
assignTo	User or Group	Yes		Yes	No	No
buttonAction	Text	No		No	No	No
checklistTrans	EAP_T_ChecklistTrans	Yes		No	No	No
dwfUniqueIdentifiers	EAP_Temp_DwfUniqueIdentifiers	No		Yes	No	No
isCheckerVisible	Boolean	No		No	No	No
processId	Number (Integer)	No	0	Yes	No	No
rejectionComments	Text	No		No	No	No
requestDetails	EAP_T_ProcessRequest	No		No	No	No
requestId	Number (Integer)	No	0	Yes	No	No

Lanes

	Label	Size (px)	Lane Assignment	Attended	Assignees / Run As
0	Maker	448	No	N/A	N/A

Nodes

Id	GUI Id	Name	Task Display Name	Lane	Attended	Assignees / Run As
54306	10	Audit Maker Abandoned	Audit Maker Abandoned	Maker	No	Process Initiator
54304	7	Audit Maker Assigned	Audit Maker Assigned	Maker	No	Process Initiator
54305	9	Audit Maker Submit / Reject	Audit Maker Submit / Reject	Maker	No	Process Initiator
54298	3	Dynamic Process to Trigger Next Step	Dynamic Process to Trigger Next Step	Maker	No	Process Initiator
54297	1	End Node	End Node	Maker	No	Process Initiator
54299	4	Get & Set Dynamic Workflow Parameters	Get & Set Dynamic Workflow Parameters	Maker	No	Process Initiator
54301	8	Get Checklist Data and set isChecker false	Get Checklist Data and set isChecker false	Maker	No	Process Initiator
54300	5	Get Request Details	Get Request Details	Maker	No	Process Initiator
54307	6	Set Assign To & Other Details	Set Assign To & Other Details	Maker	No	Process Initiator
54303	12	Set Maker for Request	Set Maker for Request	Maker	No	Process Initiator
54296	0	Start Node	Start Node	Maker	No	Process Initiator
54308	2	UI View Config Maker Form	=if(and(and(pv!isChecker=false(),pv!isCheckerVisible), rule!EAP_Utils_CheckIsNull(pv!rejectionComments)), "Maker Task " & index(pv!EAP_refProcess, "name", {}) & "- Download Output Task -" & pv!requestId, if(not(rule!EAP_Utils_CheckIsNull(pv!rejectionComments)), "Maker Task " & index(pv!EAP_refProcess, "name", {}) & "- Checker Reject Display -" & pv!requestId, "Maker Task " & index(pv!EAP_refProcess, "name", {}) & "- Maker's Review -" & pv!requestId))	Maker	Yes	=pv!assignTo
54302	11	Write Maker Id in Request Details	Write Maker Id in Request Details	Maker	No	Process Designer

Annotations

GUI Id	Text
0	EAP Dynamic Workflow Generic Maker Process

Connections

Start Node	End Node	Chained
Start Node	Get Request Details	No
Dynamic Process to Trigger Next Step	End Node	No
Get & Set Dynamic Workflow Parameters	Dynamic Process to Trigger Next Step	No
Get Request Details	Set Assign To & Other Details	No
Get Checklist Data and set isChecker false	UI View Config Maker Form	No
Write Maker Id in Request Details	Audit Maker Submit / Reject	No
Set Maker for Request	Write Maker Id in Request Details	No
Audit Maker Assigned	Get Checklist Data and set isChecker false	No
Audit Maker Submit / Reject	Get & Set Dynamic Workflow Parameters	No
Audit Maker Abandoned	End Node	No
Set Assign To & Other Details	Audit Maker Assigned	No
UI View Config Maker Form	Set Maker for Request	No

4 Process Model Nodes



Audit Maker Abandoned

Node Type	[Deprecated] Start Process (appian.system.smart-services.start-process-2)
UUID	0001e5a9-51c1-8000-72f7-1b4d981b4d98
Description	
Task Display Name	Audit Maker Abandoned
Lane	Maker
Assignment	unattended, run as: Process Initiator
Other	

Inputs

Name	Type	Multiple	Value	Save Into	Required	Generated	Hidden from designer
ProcessModel	Process Model	No	=cons!EAP_PM_PROCESS_REQUEST_WORKFLOW_AUDIT		Yes	No	No
ProcessParameters	Any Type	No	={comments_txt: rule!EAP_DwfSetAuditComments(name:"Maker",comments:"Task abandoned by Maker") ,createdBy_txt: pv!requestDetails.createdBy,requestStatus_txt: "SYS_ABND",request_cdt: pv!requestDetails.workflowStepId: pv!dwfUniqueIdentifiers.step_id}		No	No	No



Audit Maker Assigned

Node Type	[Deprecated] Start Process (appian.system.smart-services.start-process-2)
UUID	0002e542-20fc-8000-f1b5-a74d98a74d98
Description	
Task Display Name	Audit Maker Assigned
Lane	Maker
Assignment	unattended, run as: Process Initiator
Other	

Inputs

Name	Type	Multiple	Value	Save Into	Required	Generated	Hidden from designer
ProcessModel	Process Model	No	=cons!EAP_PM_PROCESS_REQUEST_WORKFLOW_AUDIT		Yes	No	No
ProcessParameters	Any Type	No	={comments_txt: rule!EAP_DwfSetAuditComments(name:"Maker",comments:"Task assigned to Maker") ,createdBy_txt: pv!requestDetails.createdBy,requestStatus_txt: "ASSGN_MAKE",request_cdt: pv!requestDetails.workflowStepId: pv!dwfUniqueIdentifiers.step_id}		No	No	No



Audit Maker Submit / Reject

Node Type	[Deprecated] Start Process (appian.system.smart-services.start-process-2)
UUID	0003e542-20fc-8000-f1b5-a74d98a74d98
Description	
Task Display Name	Audit Maker Submit / Reject
Lane	Maker
Assignment	unattended, run as: Process Initiator
Other	

Inputs

Name	Type	Multiple	Value	Save Into	Required	Generated	Hidden from designer
ProcessModel	Process Model	No	=cons!EAP_PM_PROCESS_REQUEST_WORKFLOW_AUDIT		Yes	No	No
ProcessParameters	Any Type	No	= { comments_txt: rule!EAP_DwfSetAuditComments(name: "Maker", comments: if(pv!buttonAction = cons!EAP_BUTTON_ACTION[1], "Task submitted by Maker", if(pv!buttonAction = cons!EAP_BUTTON_ACTION[2], "Task canceled by Maker", if(pv!buttonAction = cons!EAP_BUTTON_ACTION[14], "Task aborted by Maker", {})))), createdBy_txt: pv!taskOwner, requestStatus_txt: if(pv!buttonAction = cons!EAP_BUTTON_ACTION[1], "SUB_MAKE", if(pv!buttonAction = cons!EAP_BUTTON_ACTION[2], "CNCL_MAKE", if(pv!buttonAction = cons!EAP_BUTTON_ACTION[14], "TSK_RJCT", {}))), request_cdt: pv!requestDetails, workflowStepId: pv!dwfUniqueIdentifiers.step_id}		No	No	No



Dynamic Process to Trigger Next Step

Node Type	SUB_PROC (internal.38)
UUID	0002e510-73a3-8000-67fc-1b4d981b4d98
Description	
Task Display Name	Dynamic Process to Trigger Next Step
Lane	Maker
Assignment	unattended, run as: Process Initiator
Other	
Is Asynchronous	No

Data from sub-process can be included in reports on the parent process model

Yes

Sub-Process Model [EAP Dynamic Workflow Master Process](#) (Id: 5294, UUID: 0002e503-28bf-8000-6484-1b4d981b4d98)

Input Variables

Sub-Process Variable	Set From
dwfUniqueIdentifiers	=dwfUniqueIdentifiers
requestId	=pv!requestId

Output Variables

Sub-Process Variable	Save Into
This Sub-process does not have any output mappings	

End Node

Node Type End Node (core.1)

UUID 0001e509-bdd3-8000-66c0-1b4d981b4d98

Description

Task Display Name End Node

Lane [Maker](#)

Assignment unattended, run as: Process Initiator

Other

Get & Set Dynamic Workflow Parameters

Node Type Unattended Multiple Questions (internal.16)

UUID 0001e516-ebad-8000-68d6-1b4d981b4d98

Description

Task Display Name Get & Set Dynamic Workflow Parameters

Lane [Maker](#)

Assignment unattended, run as: Process Initiator

Other

Outputs

Expression	Operation	Variable
rule!EAP_dwfGetAuditId(requestId :pv!requestDetails.requestId)	is stored as	dwfUniqueIdentifiers
pv!buttonAction	is stored as	dwfUniqueIdentifiers.action

Get Checklist Data and set isChecker false

Node Type Unattended Multiple Questions (internal.16)

UUID 0001e558-8afe-8000-507c-a74d98a74d98

Description

Task Display Name Get Checklist Data and set isChecker false

Lane [Maker](#)

Assignment unattended, run as: Process Initiator

Other

Outputs

Expression	Operation	Variable
alllocalVariables(local!transCheck: rule!EAP_QE_ChecklistTrans(requestId: pv!requestId), local!checklistData: rule!EAP_QE_Checklist(processId: pv!dwfUniqueIdentifiers.process_id), alflatten(alforEach(items: local!checklistData, expression: if(count(wherecontains(tointeger(index(fv!item,"checklistId",{})), tointeger(index(local!transCheck,"checklistId",{})))) > 0, index(local!transCheck,wherecontains(tointeger(index(fv!item,"checklistId",{})), tointeger(index(local!transCheck,"checklistId",{}))),{}), 'type!{urn:com:appian:types:EAP}EAP_T_ChecklistTrans'(checklistId: tointeger(index(fv!item,"checklistId",{}))), createdBy: loggedInUser(), createdOn: now(), requestId: pv!requestId))))	is stored as	checklistTrans
false()	is stored as	isChecker
alllocalVariables(local!audit:rule!EAP_QE_DwfAudit(requestId :pv!requestId, isCompleted:1, milestoneId:6), if(rule!EAP_Utils_CheckIsNull(local!audit), false(), true()))	is stored as	isCheckerVisible

Get Request Details

Node Type Unattended Multiple Questions (internal.16)

UUID 0001e511-aa67-8000-6839-1b4d981b4d98

Description

Task Display Name Get Request Details

Lane [Maker](#)

Assignment unattended, run as: Process Initiator

Other

Outputs

Expression	Operation	Variable
pv!dwfUniqueIdentifiers.process_id	is stored as	processId
index(pv!dwfUniqueIdentifiers,"rejection_comments",{})	is stored as	rejectionComments
rule!EAP_QE_RefProcessRequest(requestId: pv!requestId)	is stored as	requestDetails

Set Assign To & Other Details

Node Type Unattended Multiple Questions (internal.16)

UUID 0002e511-aa67-8000-6839-1b4d981b4d98

Description

Task Display Name Set Assign To & Other Details

Lane [Maker](#)

Assignment unattended, run as: Process Initiator

Other		
Outputs		
Expression	Operation	Variable
rule!EAP_QE_RefProcess(processId : pv!processId)	is stored as	EAP_refProcess
rule!EAP_getMakerCheckerIdByProcessId(processId: pv!processId, isMakerBl: true())	is stored as	assignTo
rule!EAP_DwfShowDataValidationSuccess(processControllerMasterId:index(pv!requestDetails,"processControllerMasterId",{}), stepId: index(pv!dwfUniqueIdentifiers,"step_id",{}))	is stored as	isDataValidationSuccess



Set Maker for Request

Node Type	Unattended Multiple Questions (internal.16)
UUID	0001e58c-4485-8000-71e8-1b4d981b4d98
Description	
Task Display Name	Set Maker for Request
Lane	Maker
Assignment	unattended, run as: Process Initiator
Other	

Expression	Operation	Variable
pv!taskOwner	is stored as	requestDetails.makerId
pv!taskOwner	is stored as	requestDetails.updatedBy
now()	is stored as	requestDetails.updatedOn



Start Node

Node Type	Start Node (core.0)
UUID	0000e509-bdd3-8000-66c0-1b4d981b4d98
Description	
Task Display Name	Start Node
Lane	Maker
Assignment	unattended, run as: Process Initiator
Other	



UI View Config Maker Form

Node Type	User Input Task (internal.17)
UUID	0001e509-bef2-8000-66c3-1b4d981b4d98
Description	
Task Display Name	=if(and(and(pv!isChecker=false(),pv!isCheckerVisible), rule!EAP_Utils_CheckIsNull(pv!rejectionComments)), "Maker Task " & index(pv!EAP_refProcess, "name", {}) & "- Download Output Task -" & pv!requestId, if(not(rule!EAP_Utils_CheckIsNull(pv!rejectionComments)), "Maker Task " & index(pv!EAP_refProcess, "name", {}) & "- Checker Reject Display -" & pv!requestId, "Maker Task " & index(pv!EAP_refProcess, "name", {}) & "- Maker's Review -" & pv!requestId))
Lane	Maker
Assignment	attended, assigned to: =pv!assignTo send email:true
Other	
Form Type	SAIL Form

Inputs							
Name	Type	Multiple	Value	Save Into	Required	Generated	Hidden from designer
buttonAction	Text	No	=pv!buttonAction	buttonAction	No	No	No
checklistTrans	EAP_T_ChecklistTrans	Yes	=pv!checklistTrans	checklistTrans	No	No	No
isChecker	Boolean	No	=false()	isChecker	No	No	No
isCheckerlistVisible	Boolean	No	=pv!isCheckerVisible	isCheckerVisible	No	No	No
isDataValidationSuccess	Boolean	No	=pv!isDataValidationSuccess		No	No	No
processId	Number (Integer)	No	=pv!processId	processId	No	No	No
rejectionComments	Text	No	=pv!rejectionComments	rejectionComments	No	No	No
requestId	Number (Integer)	No	=pv!requestId		No	No	No

Outputs		
Expression	Operation	Variable
tp!owner	is stored as	taskOwner

Exception Flow Triggers			
Type	Name	Listener Type	Conditions
Timer	Timer_1	N/A	N/A



Write Maker Id in Request Details

Node Type	Write to Data Store Entity (appian.system.smart-services.write-to-data-store)
UUID	0002e58c-3e73-8000-71dd-1b4d981b4d98
Description	
Task Display Name	Write Maker Id in Request Details
Lane	Maker
Assignment	unattended, run as: Process Designer
Other	

Inputs							
Name	Type	Multiple	Value	Save Into	Required	Generated	Hidden from designer
DataStoreEntity	Data Store Entity	No	=cons!EAP_DE_REF_PROCESS_REQUEST		Yes	No	No
requestDetails	EAP_T_ProcessRequest	No	=pv!requestDetails		No	No	No

Outputs

Expression	Operation	Variable
AC!StoredValues	is stored as	requestDetails
