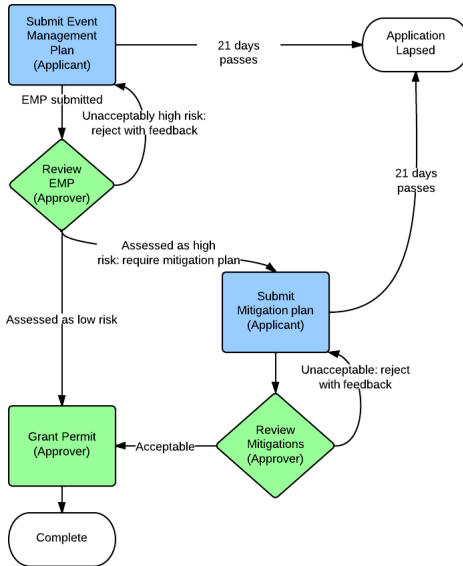# **Digi**Approval

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November 6, 2013

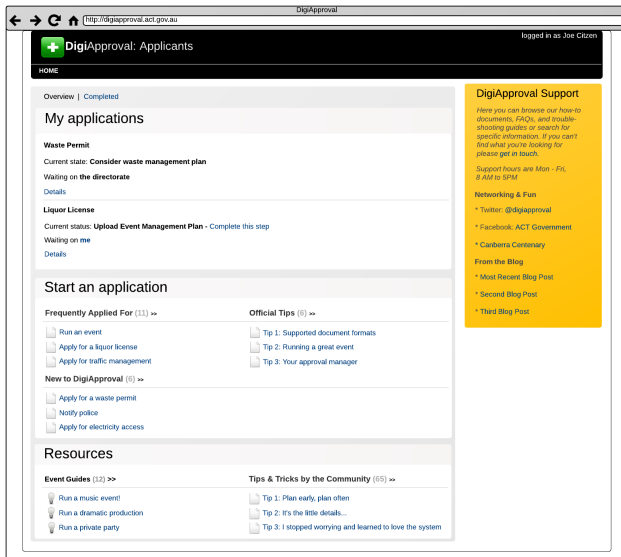# Summary

- Challenge: simple, online system to get all the necessary approvals to run events.
- Our solution: Online workflow based system
  - Centralised: all contact and information in one place
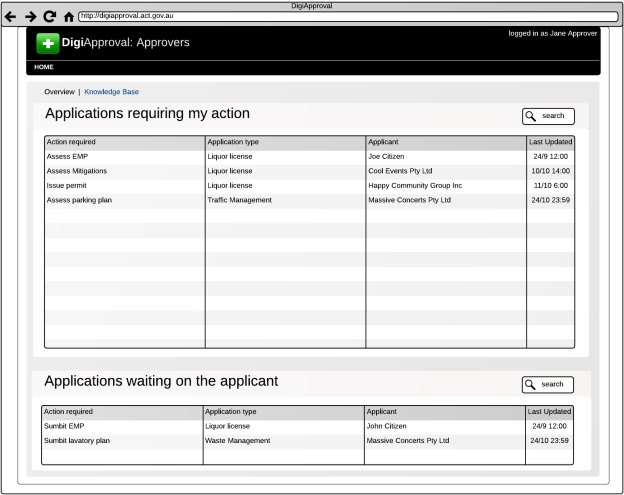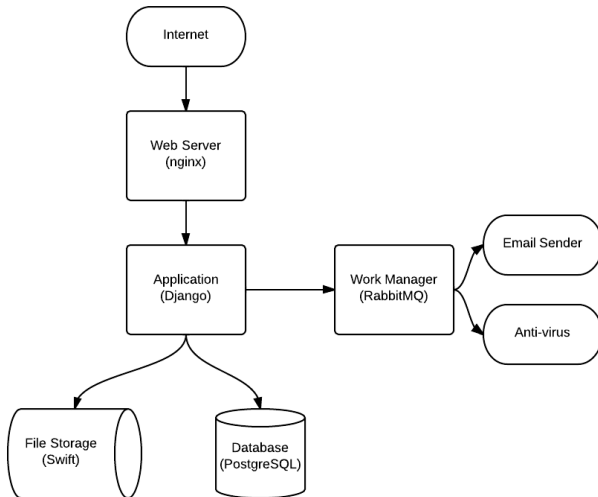  - Continuity: deal with one "account manager" throughout process.

# Workflow

# User Mockup

# Approver Mockup

# Technology

# Milestones

- By the end of week 1: Infrastructure set up, technology stack working.
- By the end of week 4: Static (manually coded) workflows work.
- During week 9/10: Dynamic (user entered) workflows can be created and work.
- Remaining time:
    - Polish the user interface.
    - Catch up on any missed milestones.
    - Write case study.

# What we would need

- Costs: Hosting
- Involvement from directorate staff:
  - Sample workflow to implement
  - Feedback on our implementation at milestones
  - Future: integration with ACT payment system