DFFS v4.4.3.60

Initial Screen

☒ Cancel	Paste	✂ Cut / 📋 Copy	Attach File	ABC Spelling ✓
Commit	Clipboard		Actions	Spelling

Review Request

Is this for a GPP Project? *   [▼]

This QA Review Request is for a: [▼]
*
You must specify a value for this required field.

DFFS debug rules (4.4.3.60)   Show only matched rules   Clear

▷ QA Review New [index: 0] (on load) [11:56:45.31]
▷ IsthisGWIMYes [index: 1] (on load) [11:56:45.467]
▷ QASelfAssessmentLink [index: 5] (Manual trigger) [11:56:45.489]

Answer "Is this for a GPP Project?" = Yes

Review Request

This QA Review Request is for a: *	GPP Project
QA Self-Assessment Completed ℹ *	[▼] http://sharepoint2.bankofamerica.com/sites/GTO_PMO/Pages/Quality.aspx
Self-Assessment Link *	[ ]

Project/Program Information

Tier 2 (LOB) *	[▼] Sponsoring LOB
Program PCM ID *	[ ]
Program Name *	[ ]
Project GPP ID *	[ ]
Project Name *	[ ]

Non-Technology Project (GPP) * [dropdown]

Tollgate_Structure * [dropdown]

WBS Phase Task * [dropdown]
(Summary Task)

Request Information

Request Type * QA Initial Review

QA Initial Review Request Date * 4/3/2019 [calendar icon]

Request Comments [text area]

Please prefix comments with the date of entry.

Contact Information

Project Manager Name * Enter a name or email address...

Program Manager Name * Enter a name or email address...

Project Manager's Direct Manager * Enter a name or email address...
Direct manager listed in Corporate Directory.

Additional Resources to Include in Notifications Enter a name or email address...

DFFS debug rules (4.4.3.60)   [Show only matched rules]   [Clear]

▷ QA Review New [index: 0] (on load) [11:56:45.31]
▷ IsthisGWIMYes [index: 1] (on load) [11:56:45.467]
▷ QASelfAssessmentLink [index: 5] (Manual trigger) [11:56:45.489]
▷ IsthisGWIMYes [index: 1] (on change) [11:59:36.537]
▷ Is this GWIM No [index: 3] (on change) [11:59:36.546]
▷ QASelfAssessmentYesGWIMOnly [index: 2] (on change) [11:59:36.578] - Linked rule
▷ QA Review Project [index: 7] (on change) [11:59:36.590]
▷ QA Review Program [index: 8] (on change) [11:59:36.631]
▷ Request Type Change [index: 10] (on change) [11:59:36.665]

Debug rules expanded

▽ **IsthisGWIMYes [index: 1] (on change) [11:49:29.516]**
   Trigger: **Is_x0020_this_x0020_for_x0020_GW**
   Current value: **Yes**
   Operator: **Equals**
   Target value: **Yes**
   Match = TRUE

   TriggerTime: [11:49:29.515]
   Index: 1
   TriggerMap: 1, 3

   Actions for "IsthisGWIMYes [index: 1]" [11:49:29.542]

      Mandatory fields: **QA Self-Assessment Completed, Tier 2 (LOB)**
      Optional fields:
      Hidden fields: **Request Status, Tier 2 (LOB) WEALTH**
      Visible fields: **Tier 2 (LOB), QA Self-Assessment Completed**
      Visible headings or elements:
      Hidden headings or elements: **cmsearch3**
      Read only fields:
      Editable fields:
      Hide save item button:
      Hide edit item button:
      Hidden tabs:
      Visible tabs:
      Set field value: **[{"fin":"This_x0020_QA_x0020_Review_x0020","val":"GPP Project","onlyIfEmpty":false}]**
      Display message:
      Alert message:
      Selected tab:
      Run these functions:
      Send these emails:
      No reverse: **true**
      Stop and exit: **false**
      Jump to rule:

▽ **Is this GWIM No [index: 3] (on change) [11:49:29.530]**
   Trigger: **Is_x0020_this_x0020_for_x0020_GW**
   Current value: **Yes**
   Operator: **Equals**
   Target value: **No**
   Match = FALSE
   This rule is not reversible

   TriggerTime: [11:49:29.529]
   Index: 3
   TriggerMap: 1, 3

▽ **QASelfAssessmentYesGWIMOnly [index: 2] (on change) [11:49:29.577] - Linked rule**
   Trigger: **This_x0020_QA_x0020_Review_x0020**
   Current value: **GPP Project**
   Operator: **Equals**
   Target value: **GPP Project**
   Match = TRUE
   Linked rules and functions:
    * IsthisGWIMYes = true
    Linked rule match = TRUE

   TriggerTime: [11:49:29.576]
   Index: 2
   TriggerMap: 2, 7, 8, 10

Actions for "QASelfAssessmentYesGWIMOnly [index: 2]" [11:49:29.692]

Mandatory fields: **Program PCM ID, WBS Phase Task, QA Initial Review Request Date, Project Manager Name, Project Manager's Direct Manager, Project GPP ID, Wealth Tollgate Structure, Program Name, Project Name, Self-Assessment Link, QA Self-Assessment Completed, Request Type, Program Manager Name, Non-Technology Project (GPP), Tier 2 (LOB)**

Optional fields: **Project ID, Phase, Project Manager Name (text), Program Manager Name (text), Program ID, Request Type**

Hidden fields: **Phase, Tier 2 (LOB) WEALTH, Program ID, Is this for a GPP Project?, Request Status, Program Name Wealth, Project Name Wealth, Project ID, PMO QA Validation, Project Manager Name (text), Non-Technology Project, CaseManager Project Name, Related Project, CaseManager ID, Tollgate Structure**

Visible fields: **Tier 2 (LOB), Program PCM ID, WBS Phase Task, QA Initial Review Request Date, Project Manager's Direct Manager, Program Manager Name, Project GPP ID, Request Comments, Additional Resources to Include in Notifications, Project Manager Name, Wealth Tollgate Structure, Program Name, This QA Review Request is for a:, Project Name, Self-Assessment Link, QA Self-Assessment Completed, Request Type, Non-Technology Project (GPP)**

Visible headings or elements: **0002, 0003, 0004**

Hidden headings or elements: **cmsearch3**

Read only fields: **Request Type, This QA Review Request is for a:**

Editable fields:

Hide save item button: **false**

Hide edit item button: **false**

Hidden tabs:

Visible tabs:

Set field value: **[]**

Display message:

Alert message:

Selected tab:

Run these functions:

Send these emails:

No reverse: **true**

Stop and exit: **false**

Jump to rule:

▽ QA Review Project [index: 7] (on change) [11:49:29.599]

Trigger: **This_x0020_QA_x0020_Review_x0020**

Current value: **GPP Project**

Operator: **Equals**

Target value: **Project**

Match = FALSE

TriggerTime: [11:49:29.599]

Index: 7

TriggerMap: 2, 7, 8, 10

Reversed actions for "QA Review Project [index: 7]" [11:49:29.607]

Mandatory fields:

Optional fields: **This QA Review Request is for a:, Tier 2 (LOB), Project ID, Project Name, Program ID, Program Name, Tollgate Structure, Phase, Non-Technology Project, Request Type, QA Initial Review Request Date, Project Manager Name (text), Project Manager's Direct Manager, Program Manager Name (text), QA Self-Assessment Completed, Self-Assessment Link**

Hidden fields: **This QA Review Request is for a:, Tier 2 (LOB), Project ID, Project Name, Program ID, Program Name, Tollgate Structure, Phase, Non-Technology Project, Request Type, QA Initial Review Request Date, Project Manager Name (text), Project Manager's Direct Manager, Program Manager Name (text), Additional Resources to Include in Notifications, Request Comments, Self-Assessment Link, QA Self-Assessment Completed**

Visible fields: **Event Type, Program Manager's Direct Manager, PMO QA Validation, Request Status, CaseManager ID, Project GPP ID, Program Name Wealth, WBS Phase Task, Tier 2 (LOB) WEALTH, Tech Exec, Program Manager Wealth, Program PCM ID, Project Name Wealth, Non-Technology Project (GPP)**

Visible headings or elements: **cmsearch3**

Hidden headings or elements: **0002, 0003, 0004**

Read only fields:

Editable fields:

Hidden tabs:

Visible tabs:

QA Review Program [index: 8] (on change) [11:49:29.652]
Trigger: **This_x0020_QA_x0020_Review_x0020**
Current value: **GPP Project**
Operator: **Equals**
Target value: **Program**
Match = FALSE

TriggerTime: [11:49:29.652]
Index: 8
TriggerMap: 2, 7, 8, 10

Reversed actions for "QA Review Program [index: 8]" [11:49:29.658]

Mandatory fields:
Optional fields: **Program ID, Tier 2 (LOB), Request Type, QA Initial Review Request Date, Event Type, Program Name, Program Manager's Direct Manager, Self-Assessment Link, QA Self-Assessment Completed, This QA Review Request is for a:**
Hidden fields: **Program ID, Tier 2 (LOB), Request Type, Program Manager Name (text), QA Initial Review Request Date, Event Type, Program Name, Program Manager's Direct Manager, Additional Resources to Include in Notifications, Request Comments, Self-Assessment Link, QA Self-Assessment Completed, This QA Review Request is for a:**
Visible fields: **Project Name, Tollgate Structure, Phase, PMO QA Validation, Request Status, Project ID, Non-Technology Project, Project Manager Name (text), Tier 2 (LOB) WEALTH, Program PCM ID, Project Name Wealth, CaseManager ID, WBS Phase Task, Tech Exec, Program Manager Wealth, Program Name Wealth, Project GPP ID, Non-Technology Project (GPP)**
Visible headings or elements: **cmsearch3**
Hidden headings or elements: **0002, 0003, 0004**
Read only fields:
Editable fields:
Hidden tabs:
Visible tabs:

Request Type Change [index: 10] (on change) [11:49:29.685]
Trigger: **This_x0020_QA_x0020_Review_x0020**
Current value: **GPP Project**
Operator: **Is changed from initial value**
Target value:
Match = TRUE

TriggerTime: [11:49:29.684]
Index: 10
TriggerMap: 2, 7, 8, 10

Actions for "Request Type Change [index: 10]" [11:49:29.823]

Mandatory fields:
Optional fields:
Hidden fields:
Visible fields:
Visible headings or elements:
Hidden headings or elements:
Read only fields: **This QA Review Request is for a:**
Editable fields:
Hide save item button:
Hide edit item button:
Hidden tabs:
Visible tabs:
Set field value: **[]**
Display message:
Alert message:
Selected tab:
Run these functions: **requestTypeChange**
Send these emails:
No reverse: **true**
Stop and exit: **false**
Jump to rule:

Save   Cancel

100%