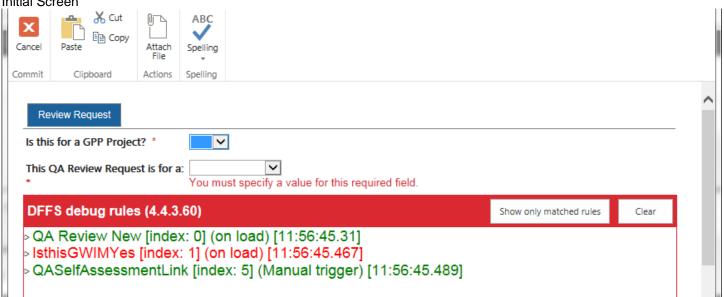
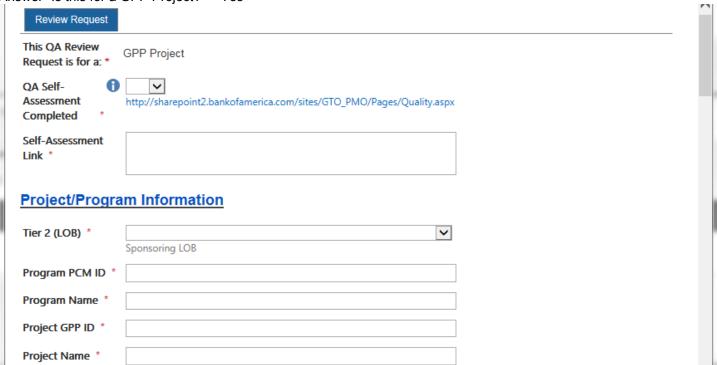
DFFS v4.4.3.60

Initial Screen



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



Non-Technology Project (GPP) *			^	,
Tollgate_Structure *	$\overline{}$			
WBS Phase Task *	(Summary Task)			
Request Information				
Request Type *	QA Initial Review			
QA Initial Review Request Date *	4/3/2019			
Request Comments				
	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	Enter a name or email address			
Direct Manager *	Direct manager listed in Corporate Directory.			
Additional	Enter a name or email address			
Resources to Include in Notifications				
DFFS debug ru	les (4.4.3.60)	Show only matched rules	Clear	
	ew [index: 0] (on load) [11:56:45.31]			
> IsthisGWIMY	es [index: 1] (on load) [11:56:45.467]			١
QASelfAssessmentLink [index: 5] (Manual trigger) [11:56:45.489]IsthisGWIMYes [index: 1] (on change) [11:59:36.537]				ı
> 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]				
	Change [index: 10] (on change) [11:59:36.665]			

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:
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] 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 Enhanced with DFFS

100%