DFFS v4.4.3.64 & 65

Initial Screen

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 (4.4.3.64)   Show only matched rules   Clear

▷ QA Review New [index: 0] (on load) [12:59:07.981]
▷ IsthisGWIMYes [index: 1] (on load) [12:59:08.180]
▷ QASelfAssessmentLink [index: 5] (Manual trigger) [12:59:08.191]

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

Review Request

Tier 2 (LOB) WEALTH
Wealth Only

Program PCM ID *

Project ID

Project GPP ID *

Project Name

Get CaseManager Project Name

CaseManager ID

Non-Technology Project

Non-Technology Project (GPP) *

Tollgate Structure

Tollgate_Structure *

Phase

WBS Phase Task *
(Summary Task)

PMO QA Validation	No ∨
Request Status	QA Initial Review Requested ∨
Project Manager Name *	Enter a name or email address...
Project Manager Name (text)	
Program Manager Name *	Enter a name or email address...

DFFS debug rules (4.4.3.64)　　　　Show only matched rules　　Clear

> QA Review New [index: 0] (on load) [13:34:13.162]
> IsthisGWIMYes [index: 1] (on load) [13:34:13.366]
> QASelfAssessmentLink [index: 5] (Manual trigger) [13:34:13.379]
> IsthisGWIMYes [index: 1] (on change) [13:34:22.99]
> QASelfAssessmentYesGWIMOnly [index: 2] (on change) [13:34:22.130] - Linked rule
> QA Review Project [index: 7] (on change) [13:34:22.232]
> QA Review Program [index: 8] (on change) [13:34:22.270]
> Request Type Change [index: 10] (on change) [13:34:22.298]
> Is this GWIM No [index: 3] (on change) [13:34:22.454]

DFFS debug rules (4.4.3.65)　　　　Show only matched rules　　Clear

> QA Review New [index: 0] (on load) [13:17:09.561]
> IsthisGWIMYes [index: 1] (on load) [13:17:09.818]
> QASelfAssessmentLink [index: 5] (Manual trigger) [13:17:09.833]
> IsthisGWIMYes [index: 1] (on change) [13:17:15.105]
> QASelfAssessmentYesGWIMOnly [index: 2] (on change) [13:17:15.139] - Linked rule
> QA Review Project [index: 7] (on change) [13:17:15.243]
> QA Review Program [index: 8] (on change) [13:17:15.288]
> Request Type Change [index: 10] (on change) [13:17:15.322]
> Is this GWIM No [index: 3] (on change) [13:17:15.511]

Debug rules expanded

▽ QA Review New [index: 0] (on load) [12:59:07.981]
  Trigger: **This_x0020_QA_x0020_Review_x0020**
  Current value:
  Operator: **Equals**
  Target value:
  Match = TRUE

  Index: 0
  TriggerMap (with link to DFFS backend): 0

  Actions for "QA Review New [index: 0]" [12:59:08.0]
    Mandatory fields: **Is this for a GPP Project?**
    Optional fields:
    Hidden fields: **Additional Resources to Include in Notifications, Event Type, Phase, Project ID, Request Type, Non-Technology Project, Tollgate Structure, Program Manager Name (text), Request Status, Project Name, Program ID, Request Comments, PMO QA Validation, QA Initial Review Request Date, Project Manager's Direct Manager, Program Manager's Direct Manager, Program Name, Self-Assessment Link, Tier 2 (LOB), QA Self-Assessment Completed, Project Manager Name (text), Tier 2 (LOB) WEALTH, Program PCM ID, Program Name Wealth, Project GPP ID, Project Name Wealth, CaseManager ID, WBS Phase Task, Tech Exec, Program Manager Name, Project Manager Name, This QA Review Request is for a:, CaseManager Project Name, Related Project, Non-Technology Project (GPP), Wealth Tollgate Structure**
    Visible fields: **Is this for a GPP Project?**
    Visible headings or elements:
    Hidden headings or elements: **0002, 0003, 0004, cmsearch3**
    Read only fields:
    Editable fields:
    Hide save item button: **true**
    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: **false**
    Stop and exit: **false**
    Jump to rule:

▽ IsthisGWIMYes [index: 1] (on load) [12:59:08.180]
  Trigger: **Is_x0020_this_x0020_for_x0020_GW**
  Current value:
  Operator: **Equals**
  Target value: **Yes**
  Match = FALSE

  Index: 1
  TriggerMap (with link to DFFS backend): 1

▽ QASelfAssessmentLink [index: 5] (Manual trigger) [12:59:08.191]
  [This rule must be triggered manually - if it is, the output will be show below]

IsthisGWIMYes [index: 1] (on change) [12:59:37.739]
Trigger: **Is_x0020_this_x0020_for_x0020_GW**
Current value: **Yes**
Operator: **Equals**
Target value: **Yes**
Match = TRUE

TriggerTime: [12:59:37.738]
Index: 1
TriggerMap: 1, 3

Actions for "IsthisGWIMYes [index: 1]" [12:59:37.750]

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:

QASelfAssessmentYesGWIMOnly [index: 2] (on change) [12:59:37.774] - 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: [12:59:37.774]
Index: 2
TriggerMap: 2, 7, 8, 10

Actions for "QASelfAssessmentYesGWIMOnly [index: 2]" [12:59:37.789]

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) [12:59:37.908]

Trigger: **This_x0020_QA_x0020_Review_x0020**
Current value: **GPP Project**
Operator: **Equals**
Target value: **Project**
Match = FALSE

TriggerTime: [12:59:37.908]
Index: 7
TriggerMap: 2, 7, 8, 10

Reversed actions for "QA Review Project [index: 7]" [12:59:37.913]

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) [12:59:37.953]

Trigger: **This_x0020_QA_x0020_Review_x0020**
Current value: **GPP Project**
Operator: **Equals**
Target value: **Program**
Match = FALSE

TriggerTime: [12:59:37.953]
Index: 8
TriggerMap: 2, 7, 8, 10

Reversed actions for "QA Review Program [index: 8]" [12:59:37.961]

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) [12:59:37.993]

Trigger: **This_x0020_QA_x0020_Review_x0020**
Current value: **GPP Project**
Operator: **Is changed from initial value**
Target value:
Match = TRUE

TriggerTime: [12:59:37.992]
Index: 10
TriggerMap: 2, 7, 8, 10

Actions for "Request Type Change [index: 10]" [12:59:38.3]

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:

▽ **Is this GWIM No [index: 3] (on change) [12:59:38.180]**
Trigger: **Is_x0020_this_x0020_for_x0020_GW**
Current value: **Yes**
Operator: **Equals**
Target value: **No**
Match = FALSE
This rule is not reversible

TriggerTime: [12:59:38.179]
Index: 3
TriggerMap: 1, 3

Save   Cancel

Enhanced with DFFS

🔍 100% ▼