

Woodlot EFM Project – “FINAL” RESULTS 3.1 Milestone Declaration Submission (Online) Business Process Mapping

Dated June 12, 2008

#32 & #36
(Online)
From Woodlot
Overview BP

Assumptions:
1. Whoever is making declarations has requested and received RESULTS Declaration Authority

UPDATES
(bold indicates who did Visio update)
June 12, 2008 by **S. Mooney** = pink shadowed post-it notes &
June 9, 2008 by **S. Mooney** = blue shadowed post-it notes &

Comments:
1. Declarations can only be made if information exists under the Forest Cover tab
2. Free Growing Milestone Declaration can only be made if an RPF has declared opening free to grow (RPF can either provide licensee with paper copy or make declaration in RESULTS on licensee's behalf)
3. If licensee makes declaration, must retain paper copy of RPF declaration.
4. Only required fields are shown; other information can be included at the licensee's discretion
5. This flowchart is based on the DEV environment of RESULTS Version 03.01.05 at the following website address: <http://victoria.pangaeainc.com:9989/results/> with username IDIR|RESULTSADMIN

May 2008
Original Re-Design Team Members
TBD

May 16, 2008
Original Visio completed by:
Stephanie Mooney

Original Design completed by:
May 16, 2008
Stephanie Mooney

