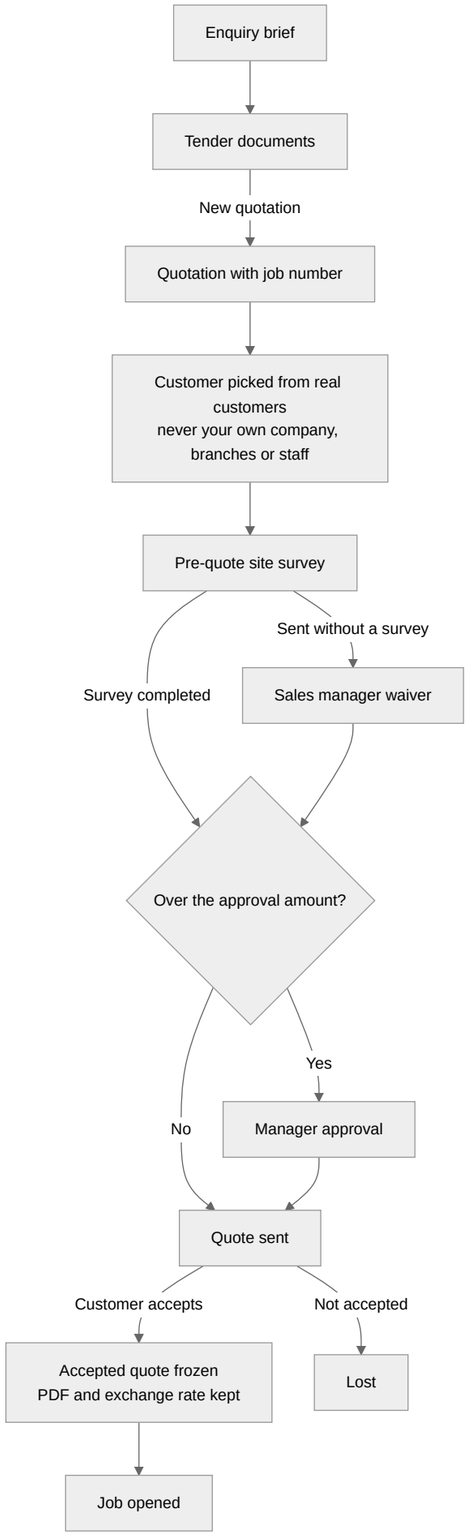
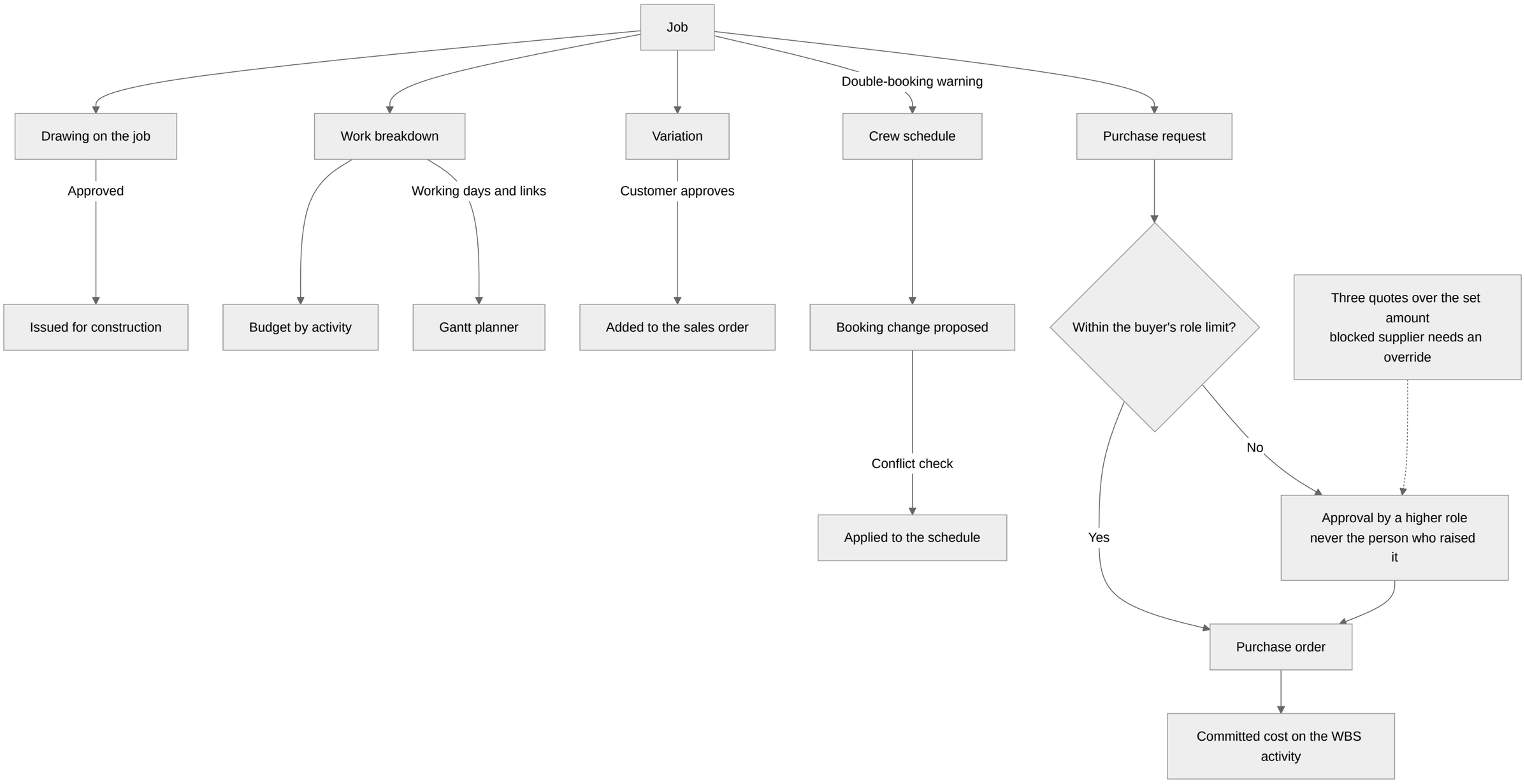
1. Enquiry to job

An arrow is a step the installed modules take. Helpdesk, the licence, backups and BI are not steps in this job flow.



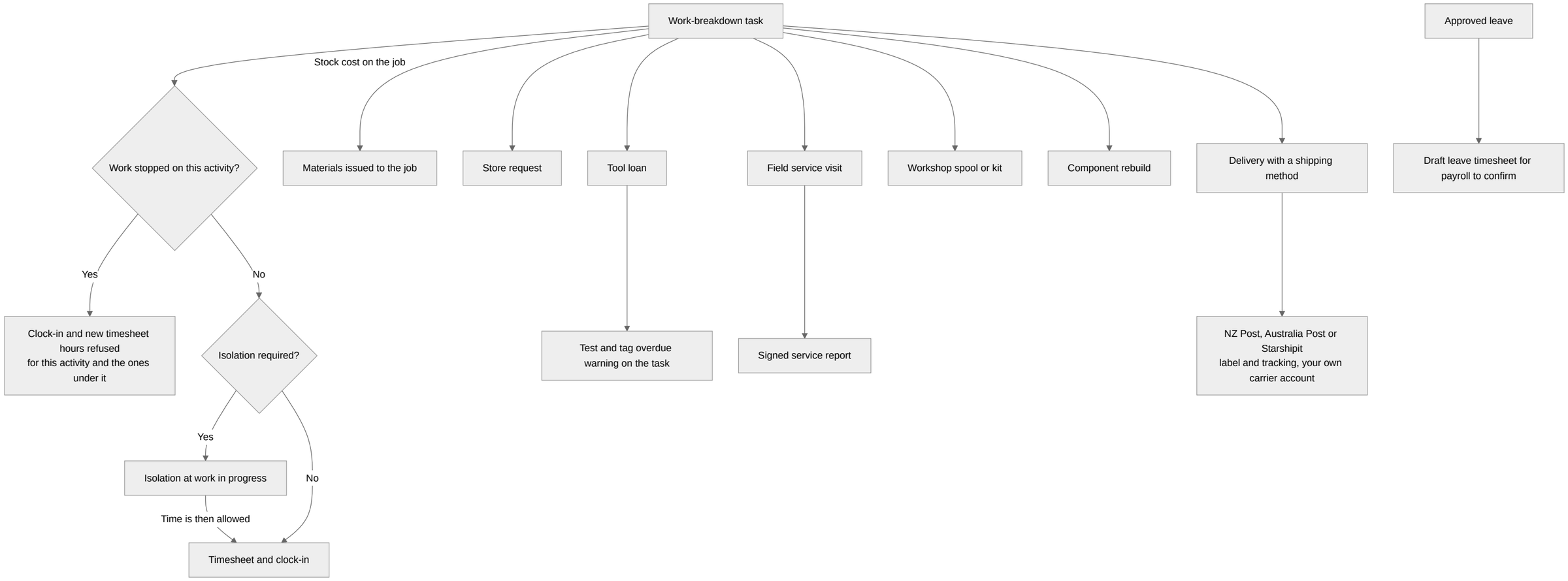
2. Plan the job

Purchases are approved within role limits; nobody approves their own. Approved orders show as committed cost on the WBS.



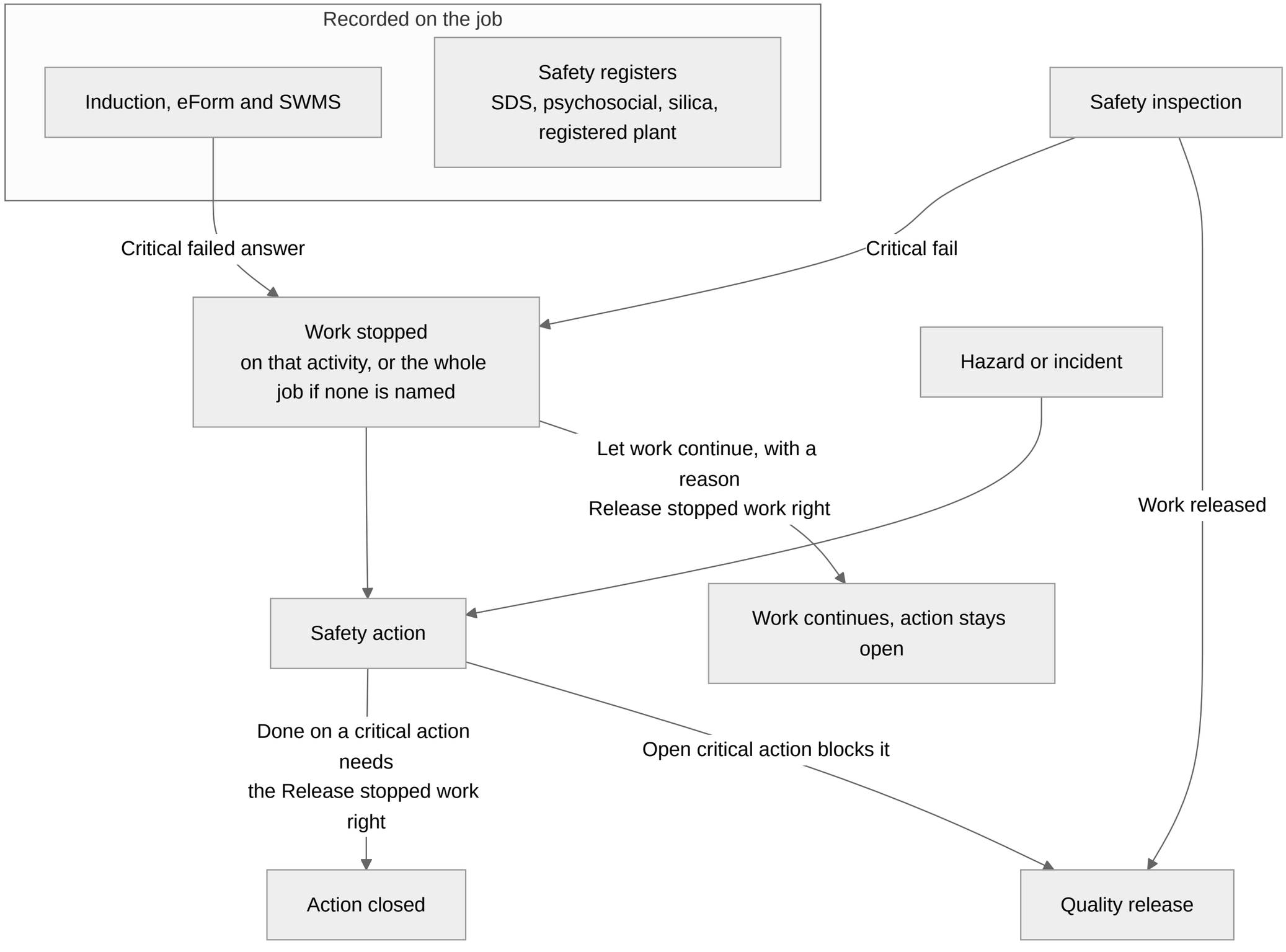
3. Do the work

A stop on one activity stops that activity and the ones under it; other crews carry on.



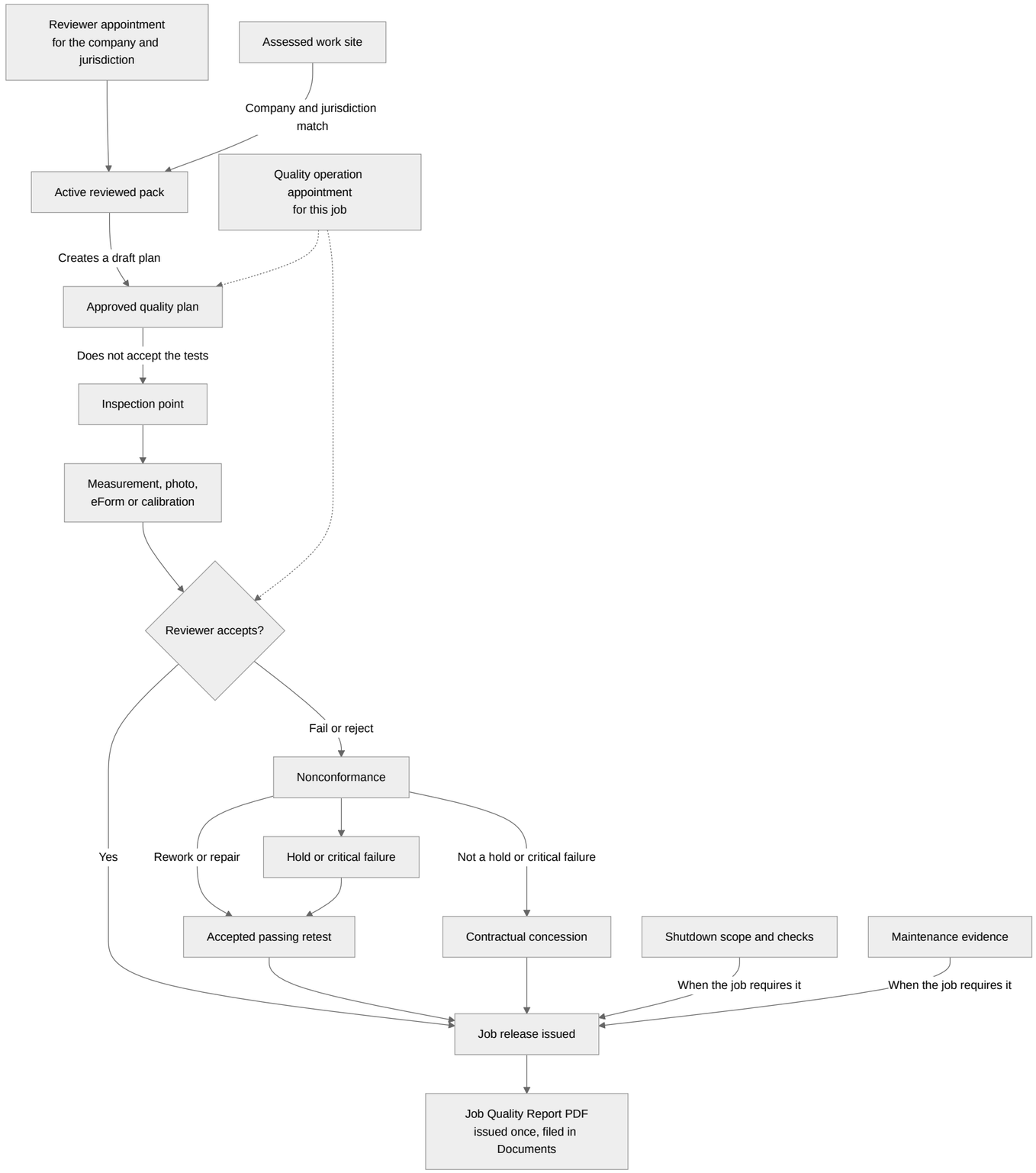
4. Health and safety

Only people with the Release stopped work right can let stopped work continue or close a critical action.



5. Quality control

Packs, plans, inspections and releases are signed only by people with a current appointment. Dotted lines show who must sign.



6. Pay, claim and file

Shipping and cloud or NAS copies work once the customer sets up their own account.

