

Main Process

Predefined Process

Alternate Process

Document

Connector

GCDD Grant Activity Processes

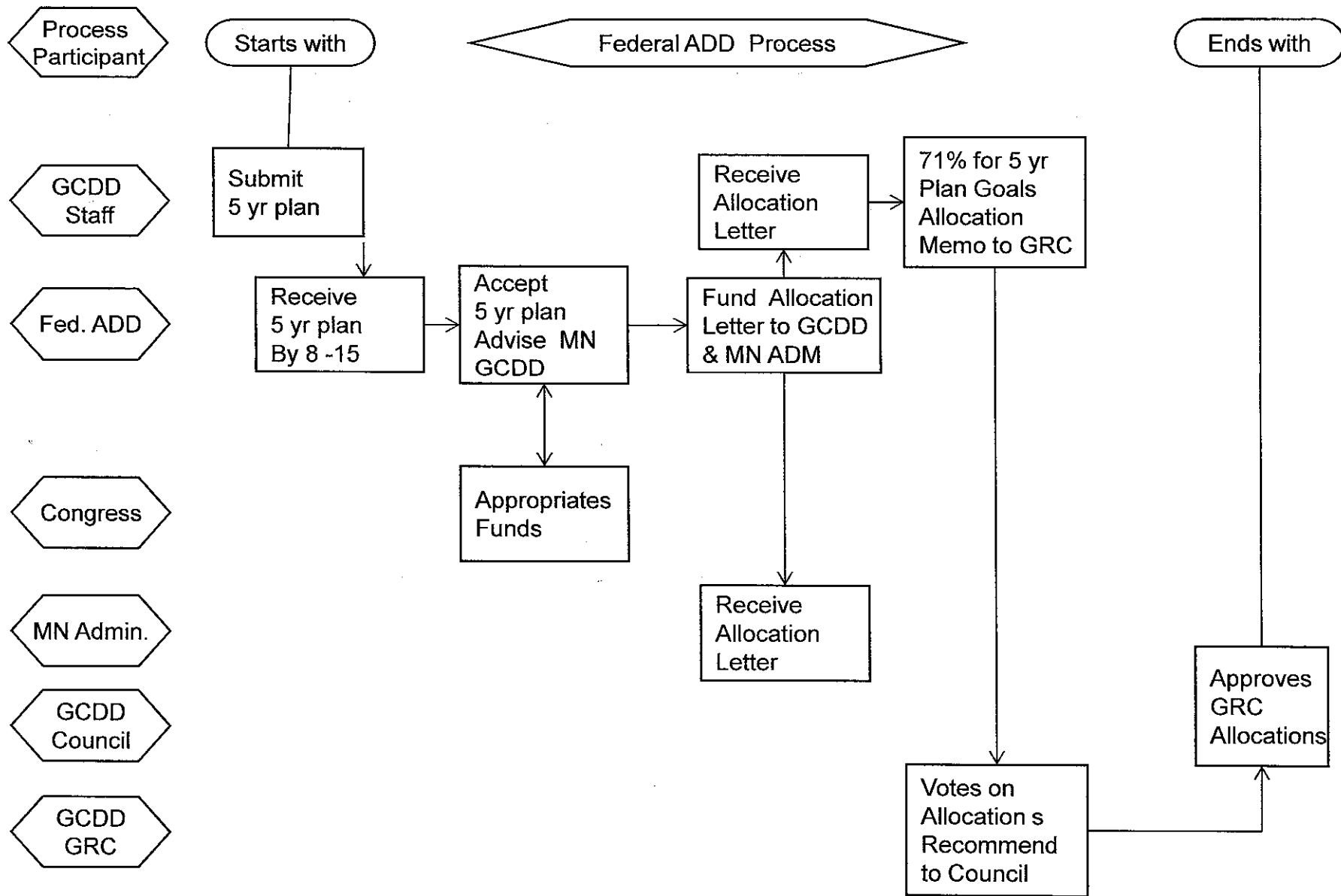
Process Flow

Process Participant

Starts/Ends with

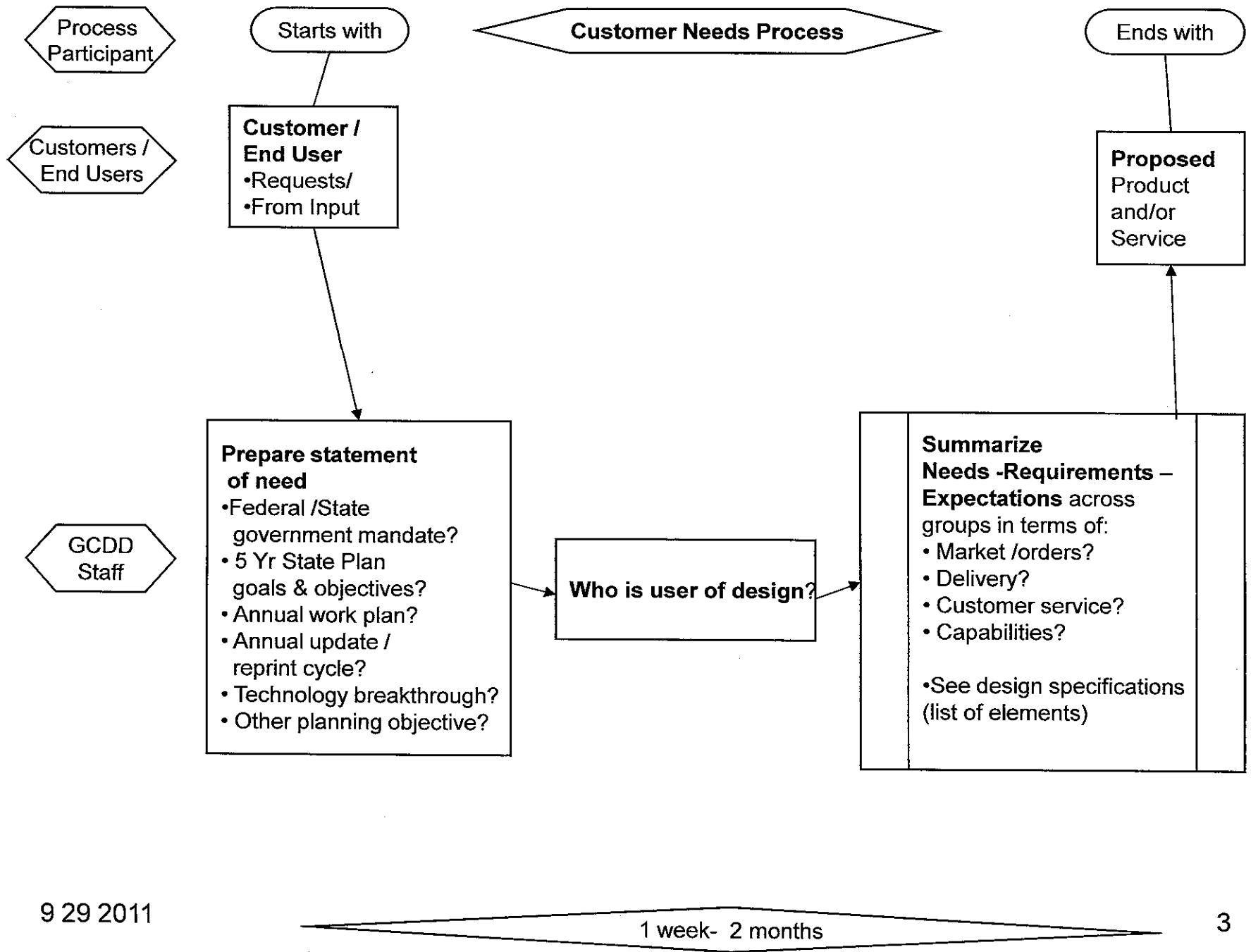
Cycle time

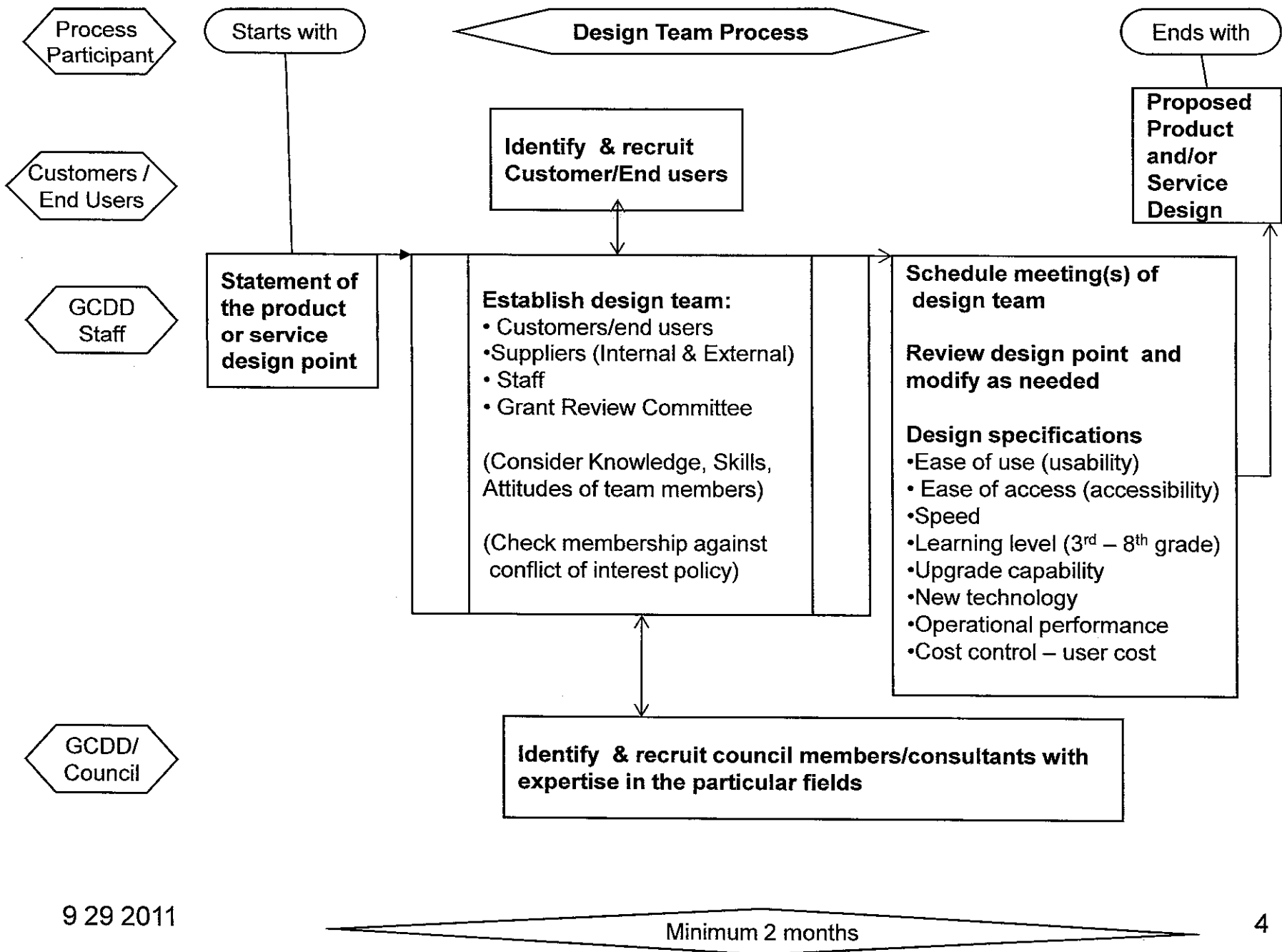
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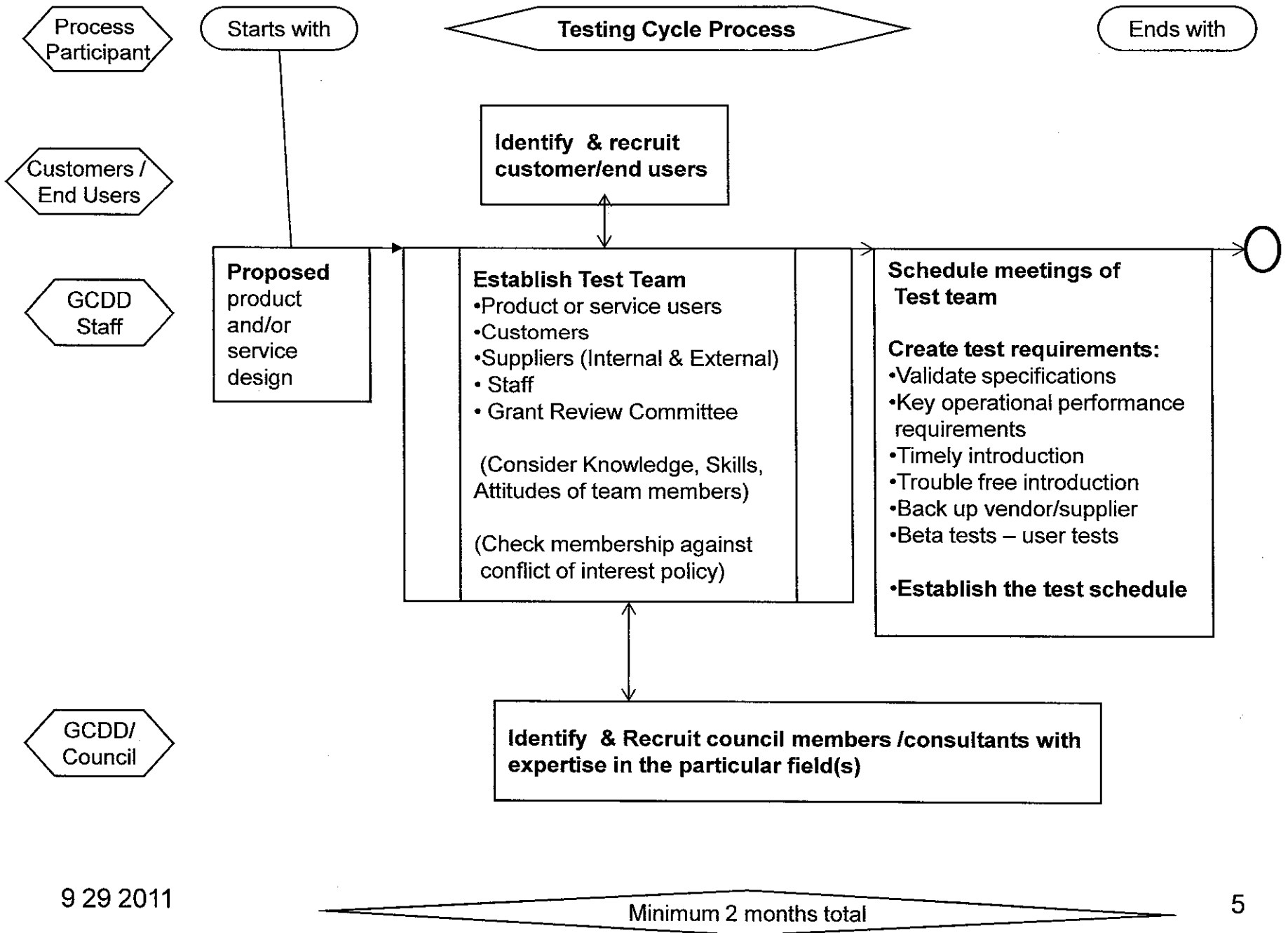


9 29 2011

Cycle time ??? Depends on Congress







Process Participant

Starts with

Testing Cycle Process cont'd

Ends with

Customers / End Users

GCDD Staff



Conduct the tests according to the test requirements and test schedule

Conduct a readiness review to meet all design specifications and test requirements:

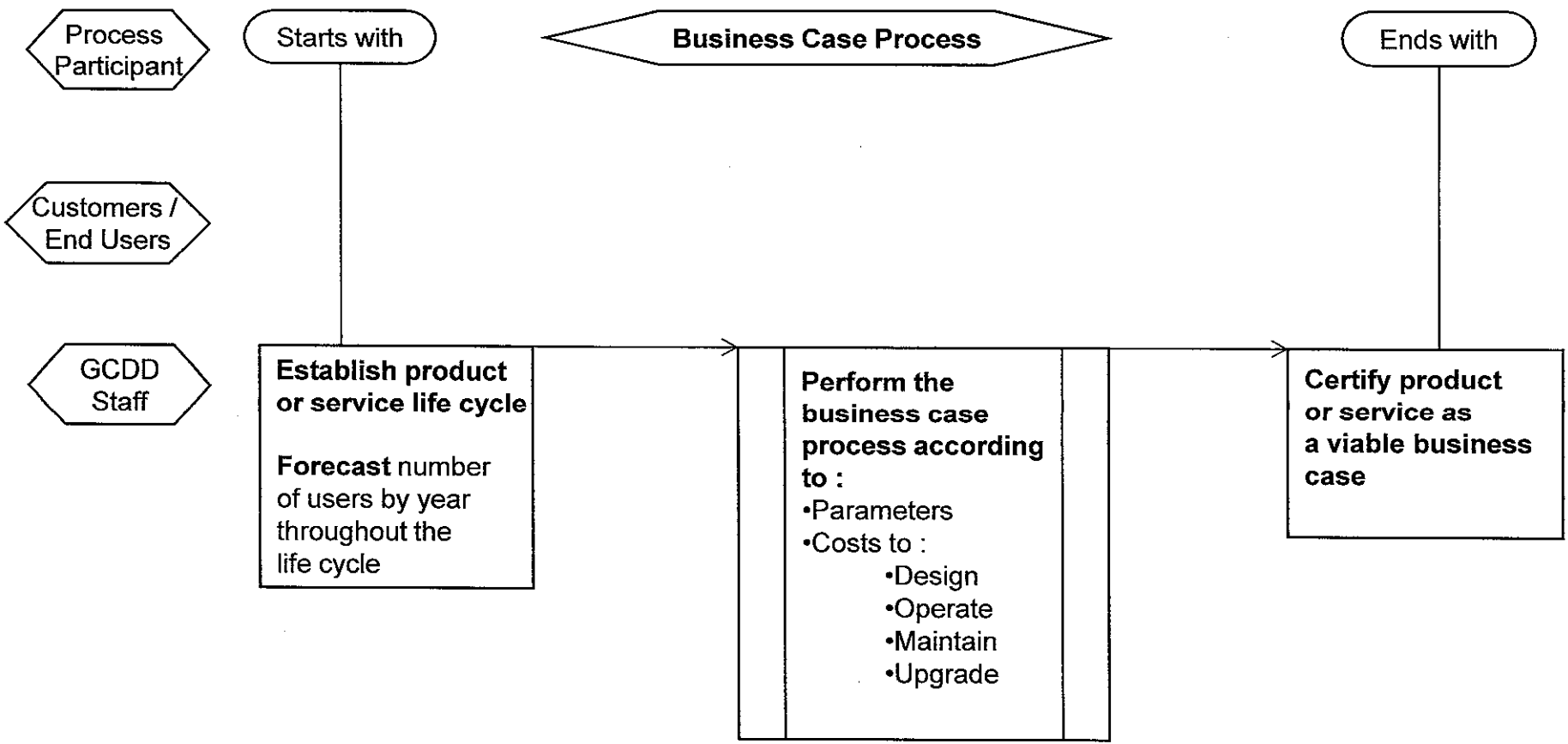
- External review
- Objective
- “No strings” or conflicts

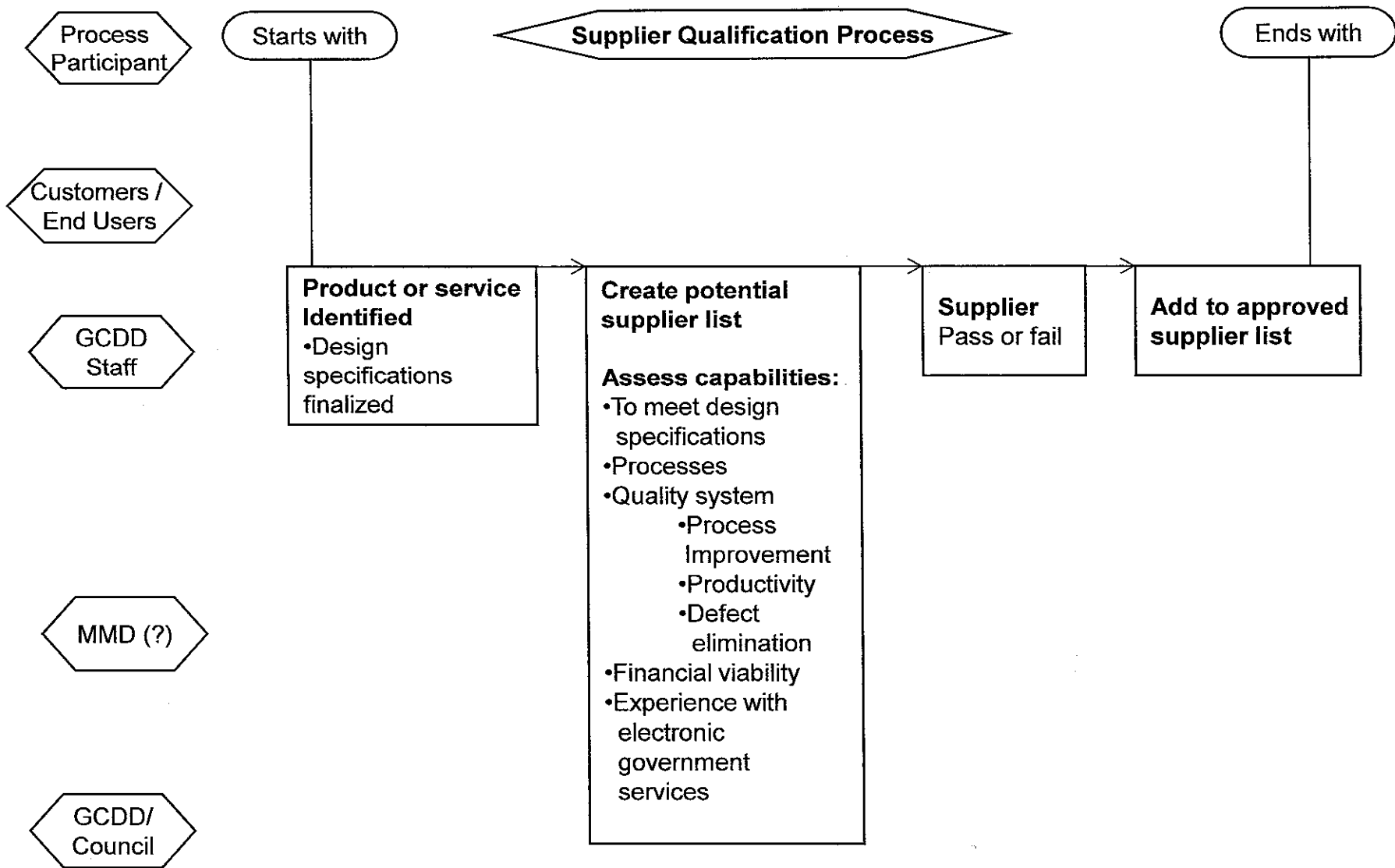
Identify actionable items and modify as required

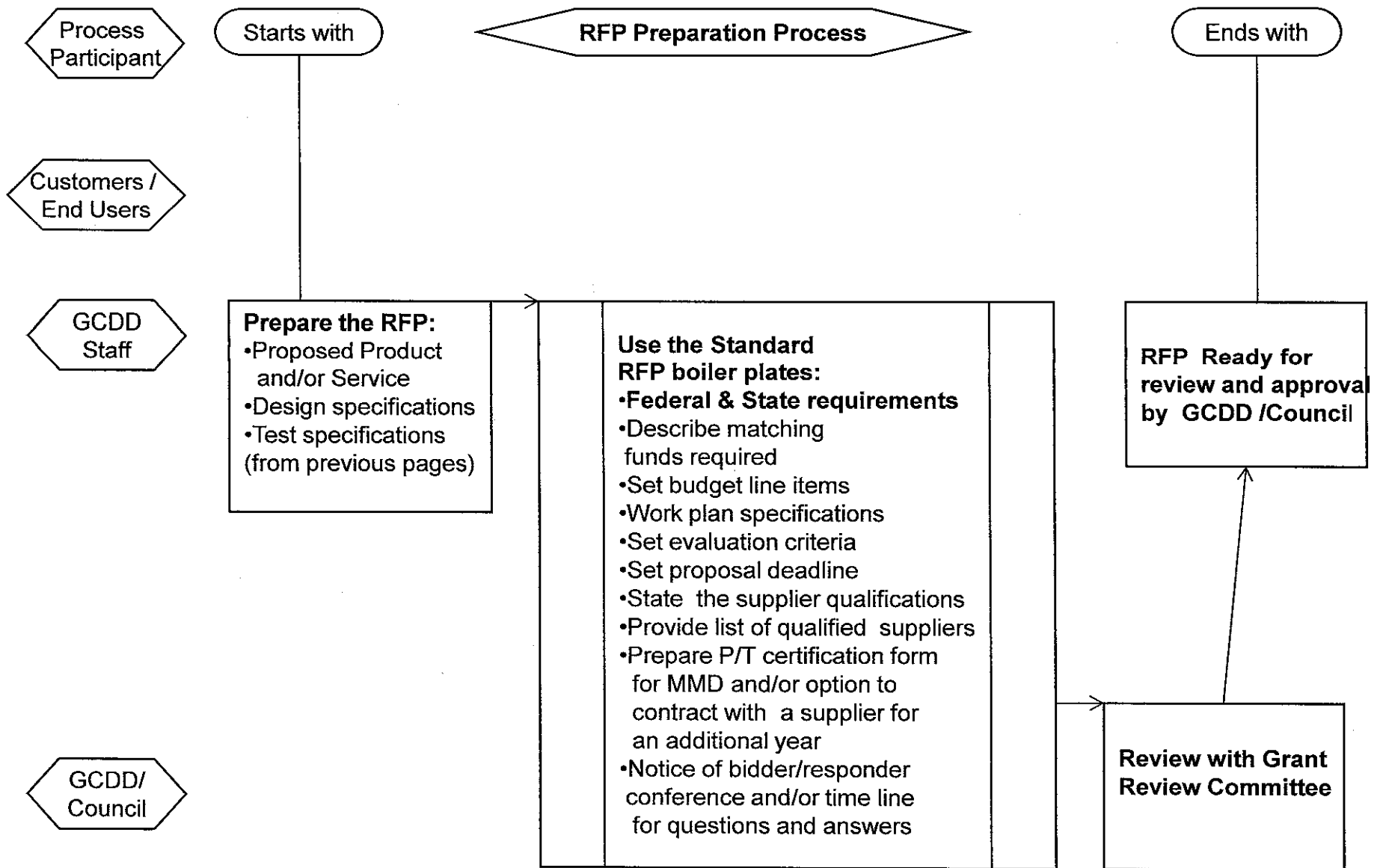
Certify product or service as ready for release

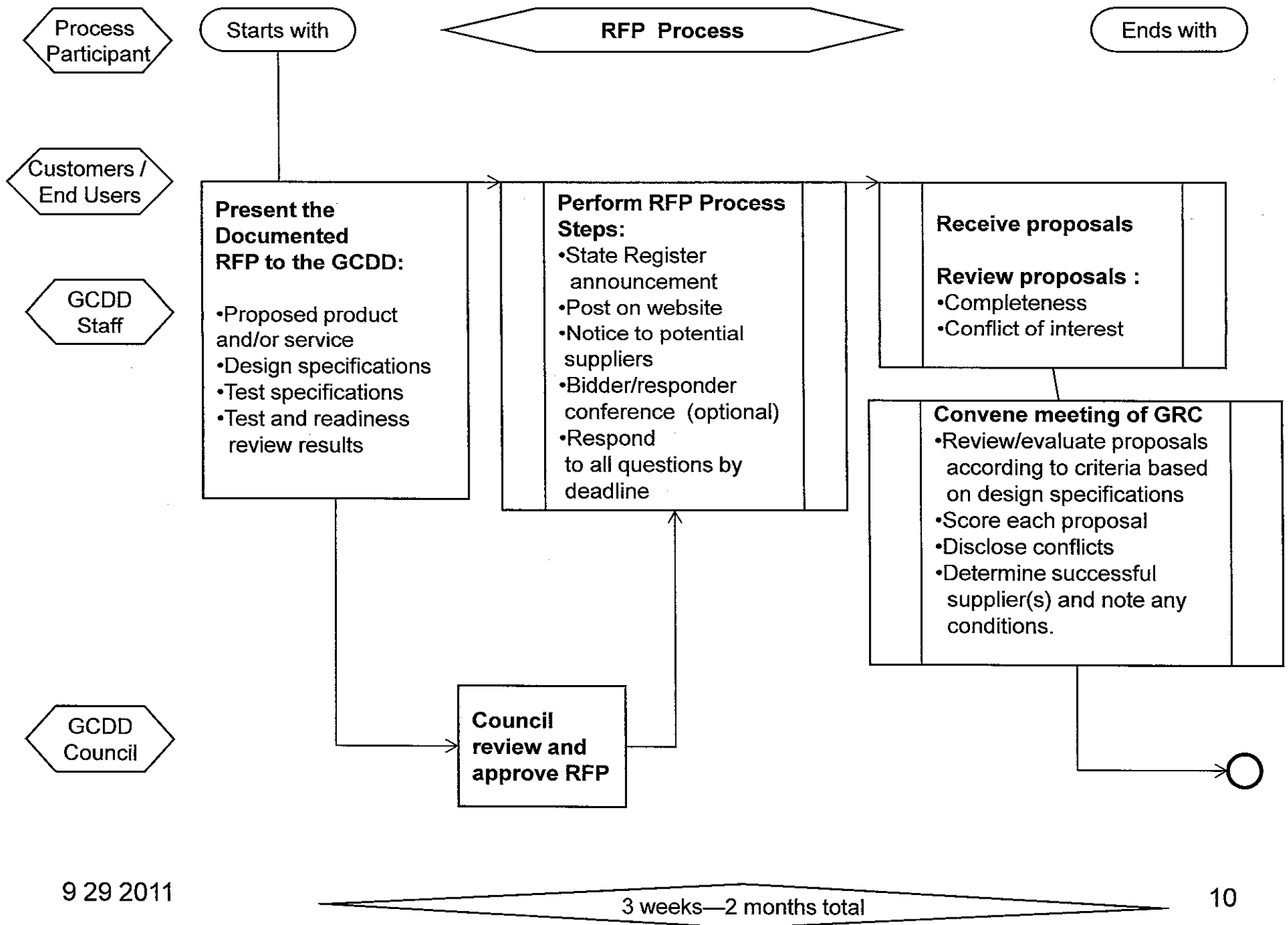
GCDD Council

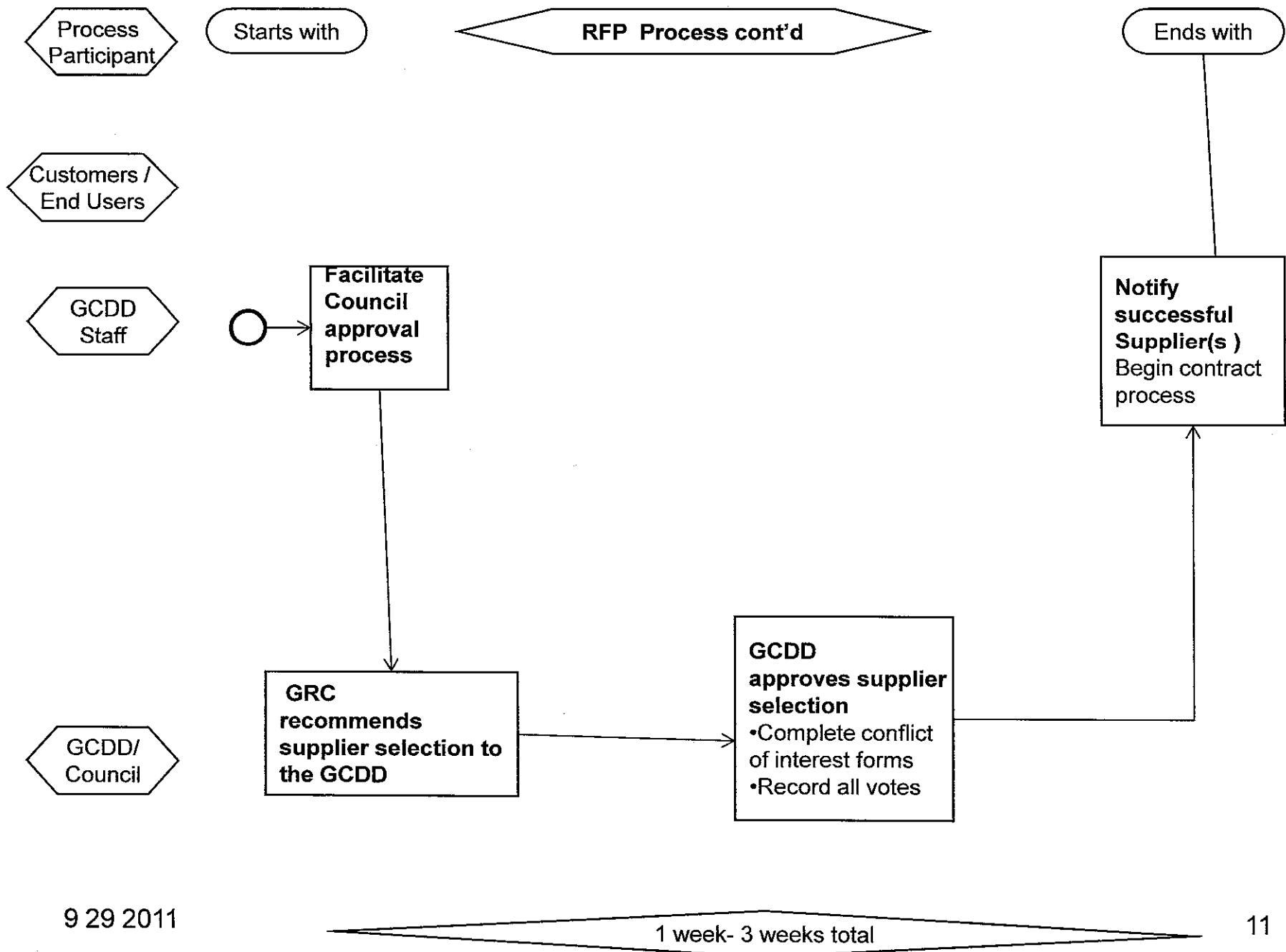
1 week to run a test

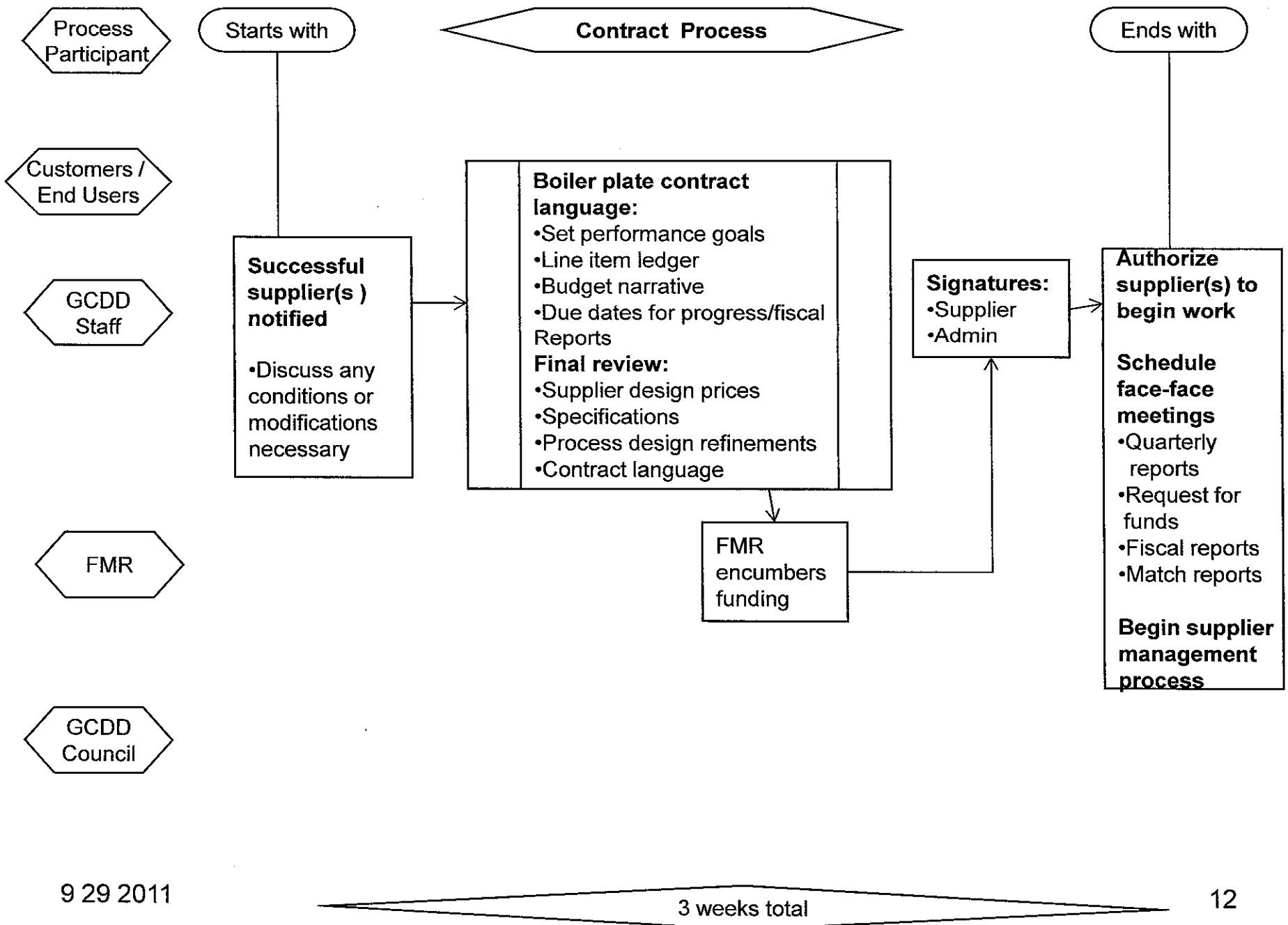


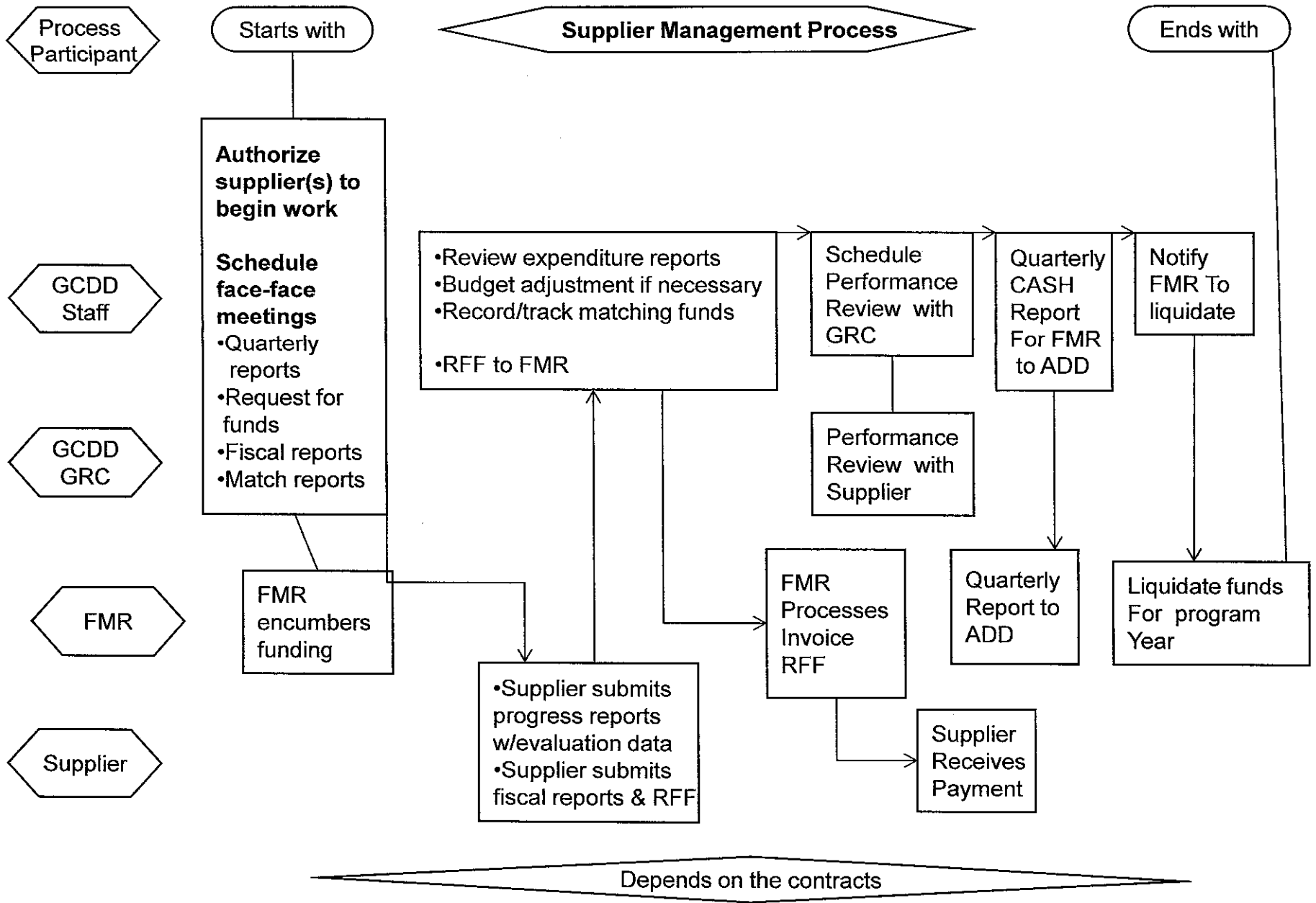




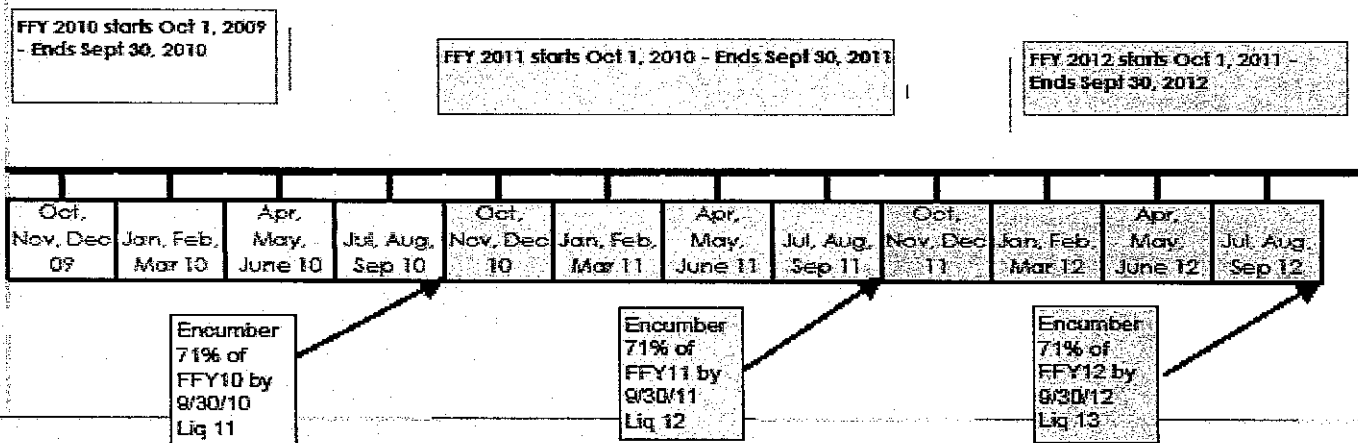




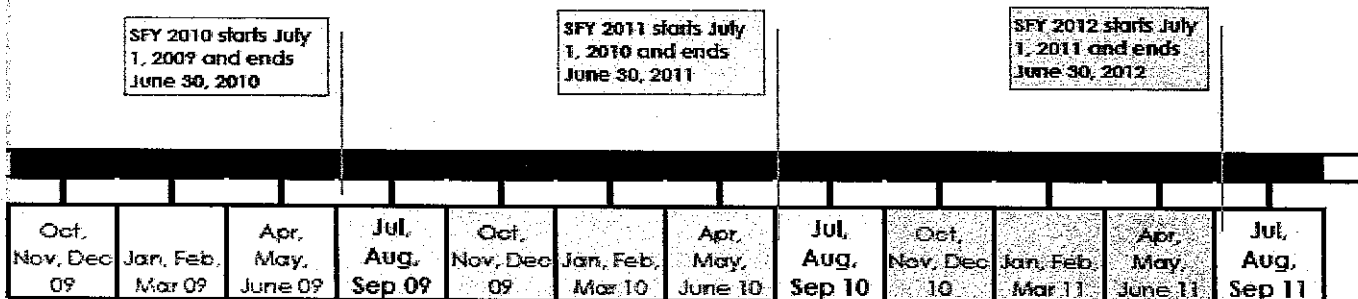




Federal Fiscal Years



State Fiscal Years



I:\FMR\Timeline FFY SFY2012.xls

Process Improvement goals:

It would help if Congress would pass the appropriations bills by 9/30 of each year.

It would help if SWIFT aligned to federal fiscal years.

It would help if we had more process diagrams for working with FMR to understand work flow.

It would help if electronic signatures would be accepted.

It would help if interagency mail worked better so we did not lose items.

It would help if we could track encumbrances/liquidations in a more efficient manner.