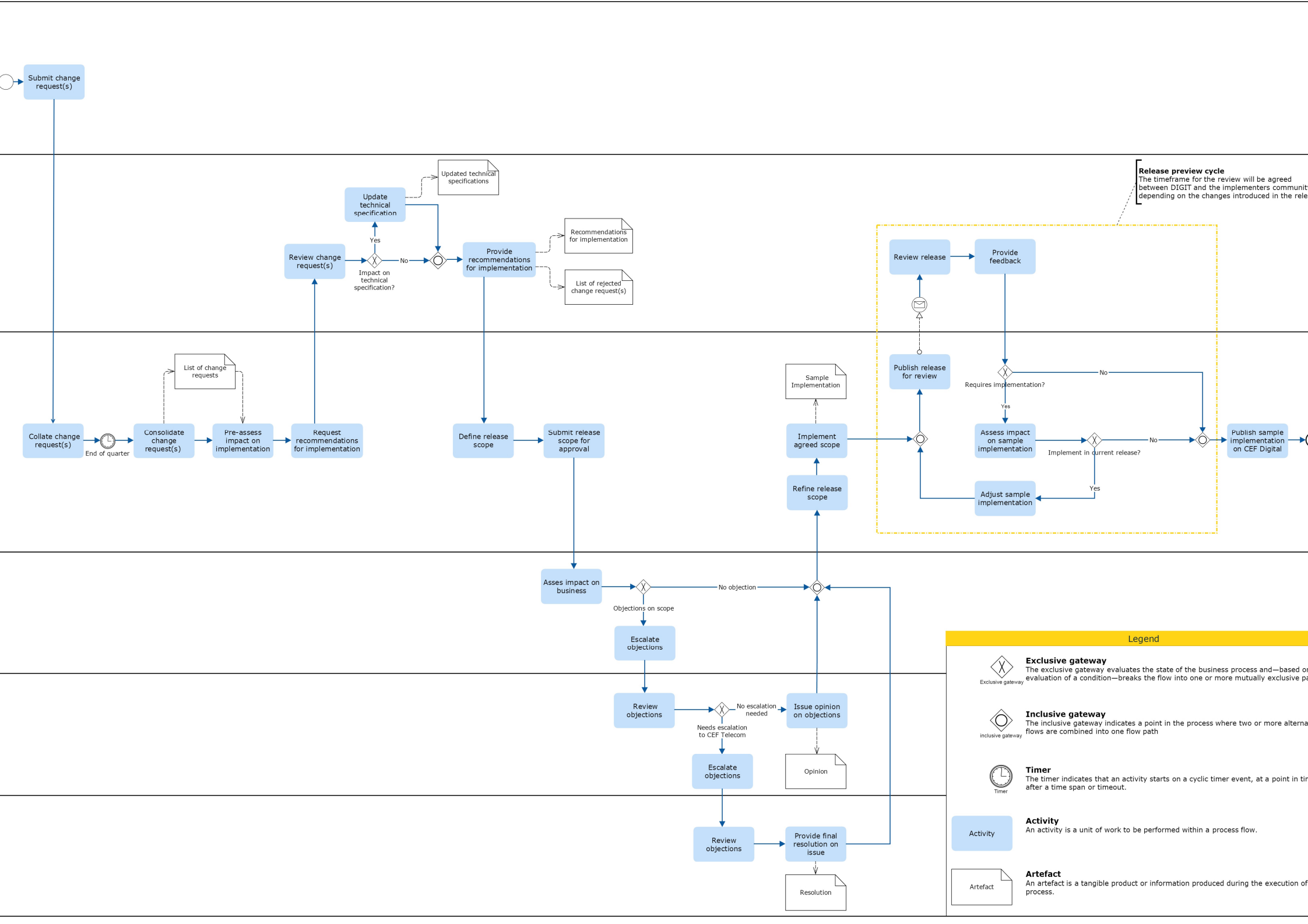
Submit change request(s)
Collate change request(s)
End of quarter
Consolidate change request(s)
List of change requests
Pre-assess impact on implementation
Request recommendations for implementation
Review change request(s)
Impact on technical specification?
Yes
No
Update technical specification
Updated technical specifications
Provide recommendations for implementation
Recommendations for implementation
List of rejected change request(s)
Define release scope
Submit release scope for approval
Asses impact on business
Objections on scope
No objection
Escalate objections
Review objections
Needs escalation to CEF Telecom
No escalation needed
Escalate objections
Review objections
Provide final resolution on issue
Resolution
Issue opinion on objections
Opinion
Refine release scope
Implement agreed scope
Sample Implementation
Release preview cycle
The timeframe for the review will be agreed between DIGIT and the implementers communit
depending on the changes introduced in the rele
Review release
Provide feedback
Publish release for review
Requires implementation?
No
Yes
Assess impact on sample implementation
Implement in current release?
No
Yes
Adjust sample implementation
Publish sample implementation on CEF Digital
Legend
Exclusive gateway
Exclusive gateway
The exclusive gateway evaluates the state of the business process and—based o
evaluation of a condition—breaks the flow into one or more mutually exclusive pa
inclusive gateway
Inclusive gateway
The inclusive gateway indicates a point in the process where two or more alterna
flows are combined into one flow path
Timer
Timer
The timer indicates that an activity starts on a cyclic timer event, at a point in tir
after a time span or timeout.
Activity
Activity
An activity is a unit of work to be performed within a process flow.
Artefact
Artefact
An artefact is a tangible product or information produced during the execution of
process.