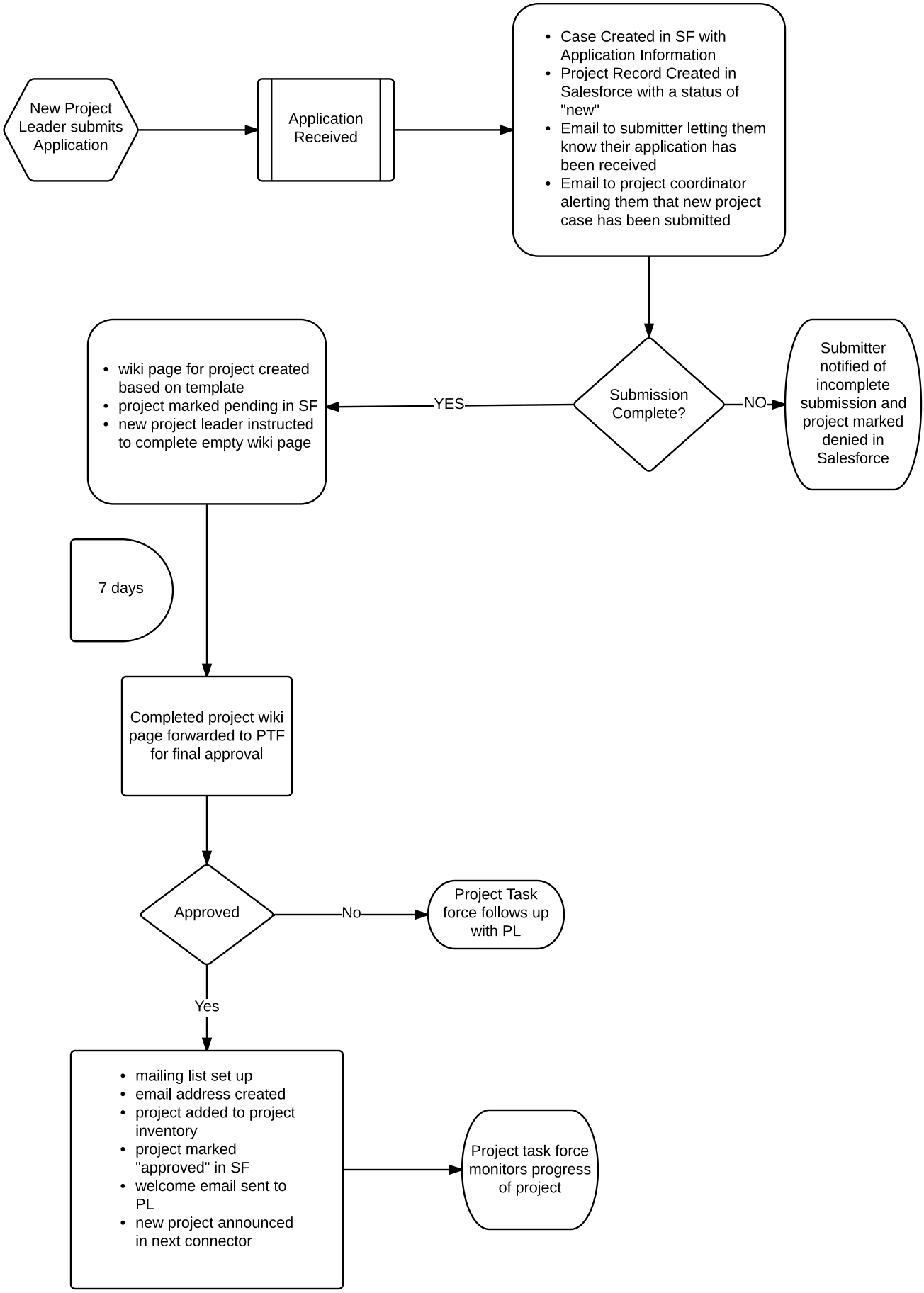
New Project Leader submits Application
Application Received
• Case Created in SF with Application Information
• Project Record Created in Salesforce with a status of "new"
• Email to submitter letting them know their application has been received
• Email to project coordinator alerting them that new project case has been submitted
Submission Complete?
YES
NO
Submitter notified of incomplete submission and project marked denied in Salesforce
• wiki page for project created based on template
• project marked pending in SF
• new project leader instructed to complete empty wiki page
7 days
Completed project wiki page forwarded to PTF for final approval
Approved
No
Project Task force follows up with PL
Yes
• mailing list set up
• email address created
• project added to project inventory
• project marked "approved" in SF
• welcome email sent to PL
• new project announced in next connector
Project task force monitors progress of project