40.3 Set Up and Maintain Asset Controls

Start

1. Receive Record Add/Update Request

2. Send Request

3. Control Administered at Enterprise Level?
   Yes → 3. Execute Request
   No → 4. Notify Requestor

4. Notify Requestor → End

Start

1. Receive Record Add/Update Request

2. Send Request

3. Control Administered at Agency Level?
   Yes → 3. Execute Request
   No → 4. Notify Requestor

4. Notify Requestor → End

Start

1. Receive Record Add/Update Request

2. Send Request

3. Control Administered at Agency Level?
   Yes → 3. Execute Request
   No → 4. Notify Requestor

4. Notify Requestor → End

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Agency Asset Administrator

DFS Asset Administrator