40.3 Set Up and Maintain Asset Controls

Agency Asset Administrator

1. Receive Record Add/Update Request

2. Send Request
   - Control Administered at Agency Level?
     - Yes
       - 3. Execute Request
       - Control Administered at Enterprise Level?
         - Yes
           - 4. Notify Requestor
           - End
         - No
           - End
     - No
       - 2. Send Request

DFS Asset Administrator

1. Receive Record Add/Update Request

2. Send Request
   - Control Administered at Agency Level?
     - Yes
       - 3. Execute Request
     - No
       - 1. Receive Record Add/Update Request

3. Execute Request

4. Notify Requestor

End