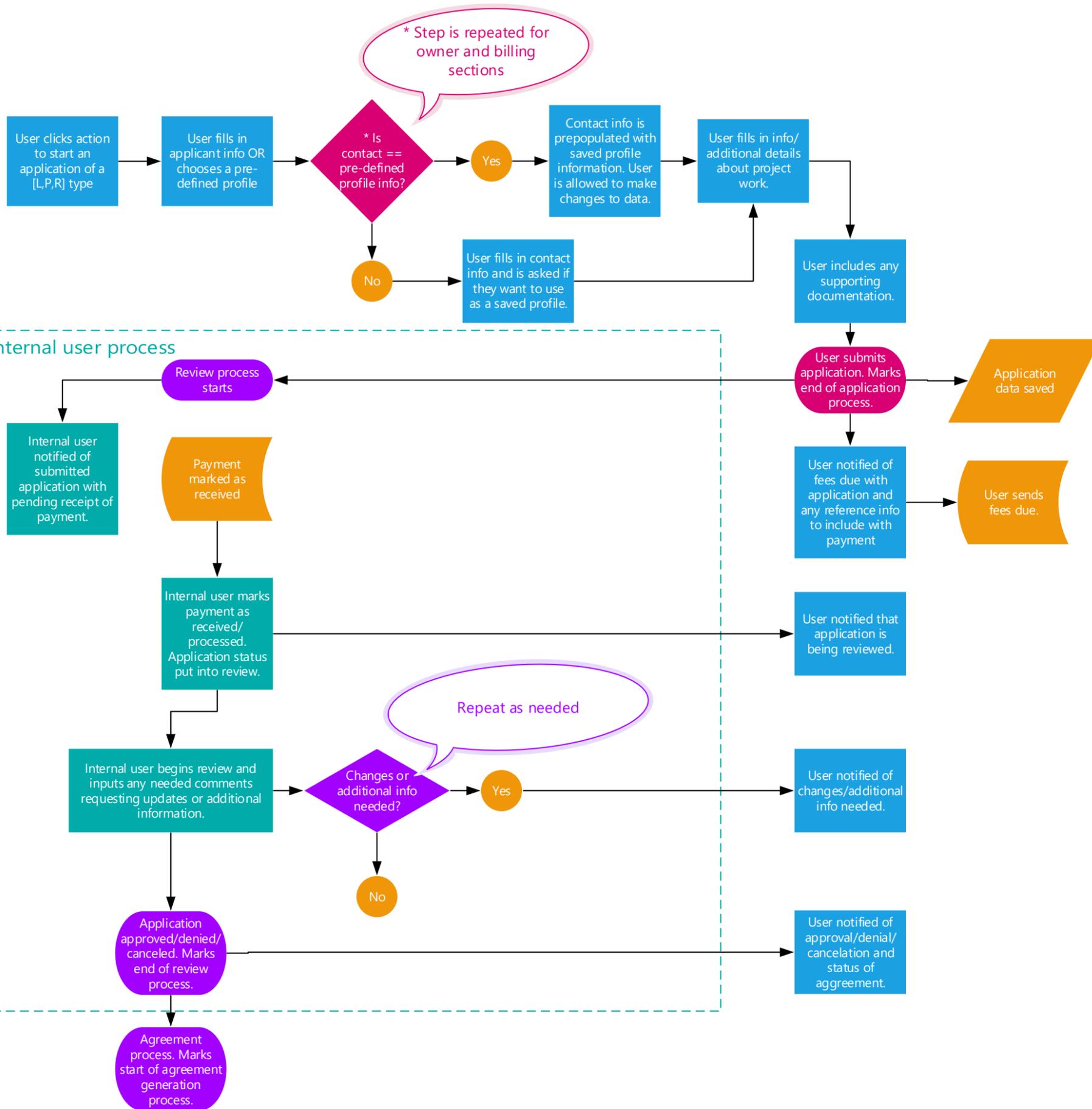


Application submission process

(for this purpose, we assume user has successfully logged in)



* Step is repeated for owner and billing sections

Repeat as needed

User role definitions:

- Applicant
- Contractor
- Customer
- Internal CMTA (as applicant)
- Individual
- Manager

* as related to CMTA processes

Internal User (reviewer) role definitions:

- Internal CMTA (as reviewer)
- Organization Admin
- Organization Data Admin
- Doer

*as related to CMTA processes

Internal User (other) role definitions:

- Finance (external process)
- RWIC Agent (scheduling process)
- Controller (search/view wayfinding process)
- Owner (search/view wayfinding process)

* as related to CMTA processes
* users relevant to other/external processes [example indicated in ()]