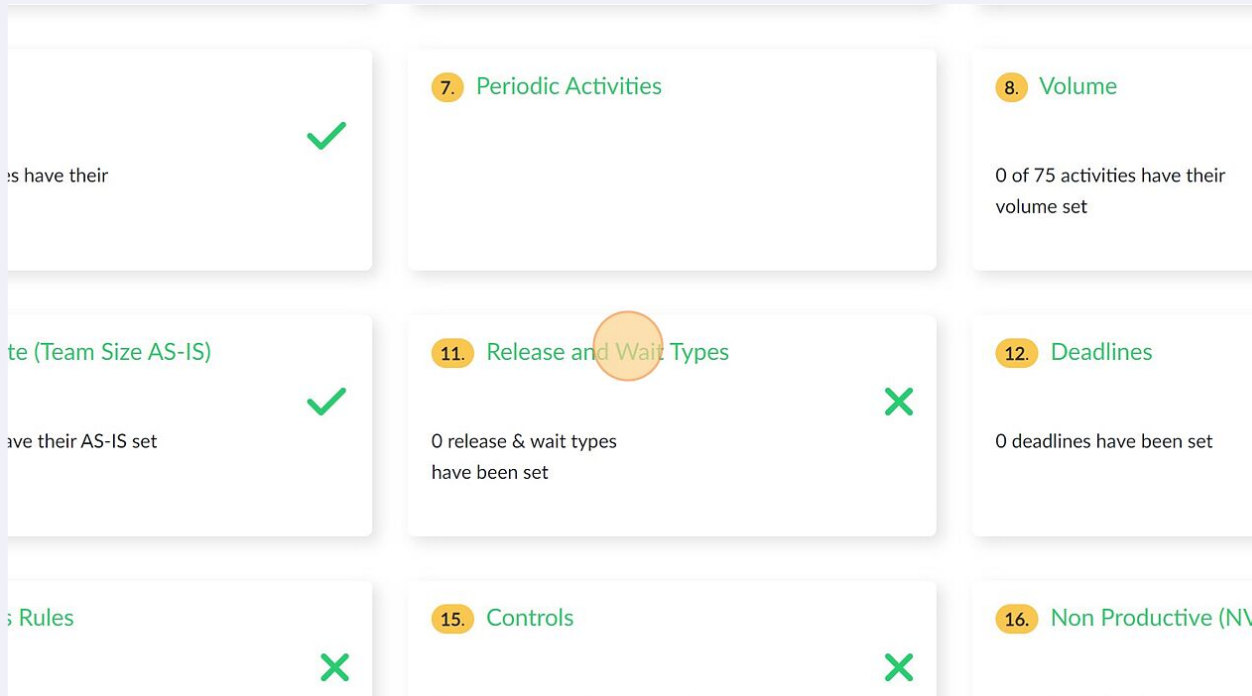


How to Set Release and Wait Types

1 Click "Release and Wait Types"



| | | |
|--|--------------------------------------|---------------------------|
| Activities have their | 7. Periodic Activities | 8. Volume |
| 0 of 75 activities have their volume set | | |
| Team Size (Team Size AS-IS) | 11. Release and Wait Types | 12. Deadlines |
| 0 of 75 activities have their AS-IS set | 0 release & wait types have been set | 0 deadlines have been set |
| Rules | 15. Controls | 16. Non Productive (NP) |
| | | |

2 Click on any activity which has a wait period

The screenshot shows a process map editor interface. At the top, there are navigation tabs: "Input Model", "Model Insights", "Decision Tree", "Scenarios", "Detailed Model", and "More". Below the tabs, a message reads: "* Click on respective activity to set wait periods(if any)". The main area displays a process map with swimlanes for "Branch", "Screening Team", and "Curing Team". A timer configuration dialog is open over the activity "Maker Conducts Preliminary check using che...". The dialog has the following fields:

- Add Timer** (checked)
- Any predecessors** (selected)
- Branch-Date and time of receipt of LC application is noted in ...**
- Release**: SERIAL (dropdown)
- Wait Type**: POST (dropdown)
- Time**: 00.00:00:00 (input field)
- Branch-Upon receipt of final information, enters time in system**
- Release**: (dropdown)
- Wait Type**: (dropdown)
- Time**: (input field)

Buttons for "Zoom In" and "Zoom Out" are visible in the top right of the process map area.

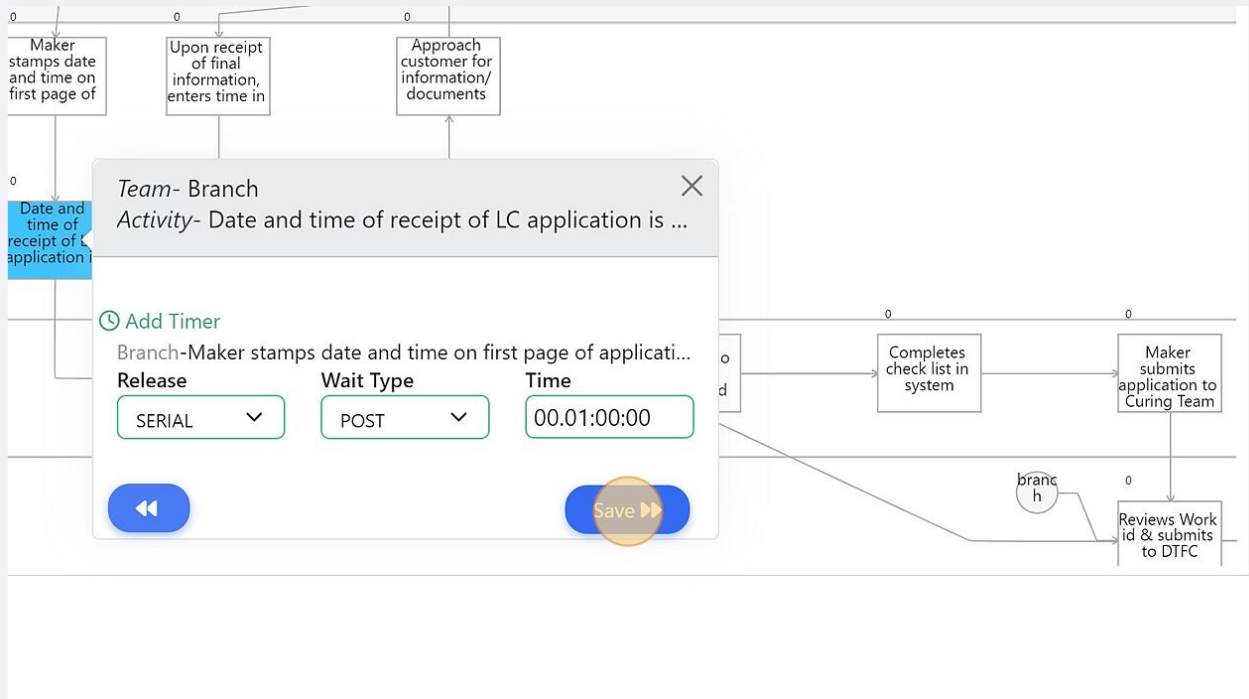
3 In the pop up, select release type, wait type, and enter wait time. click save when and repeat for the remaining activities with wait periods

The screenshot shows a process map editor interface. A blue arrow labeled "13" points to a decision diamond "Online Application". The process map includes swimlanes for "Branch", "Screening Team", and "Curing Team". A timer configuration dialog is open over the activity "Date and time of receipt of LC application is ...". The dialog has the following fields:

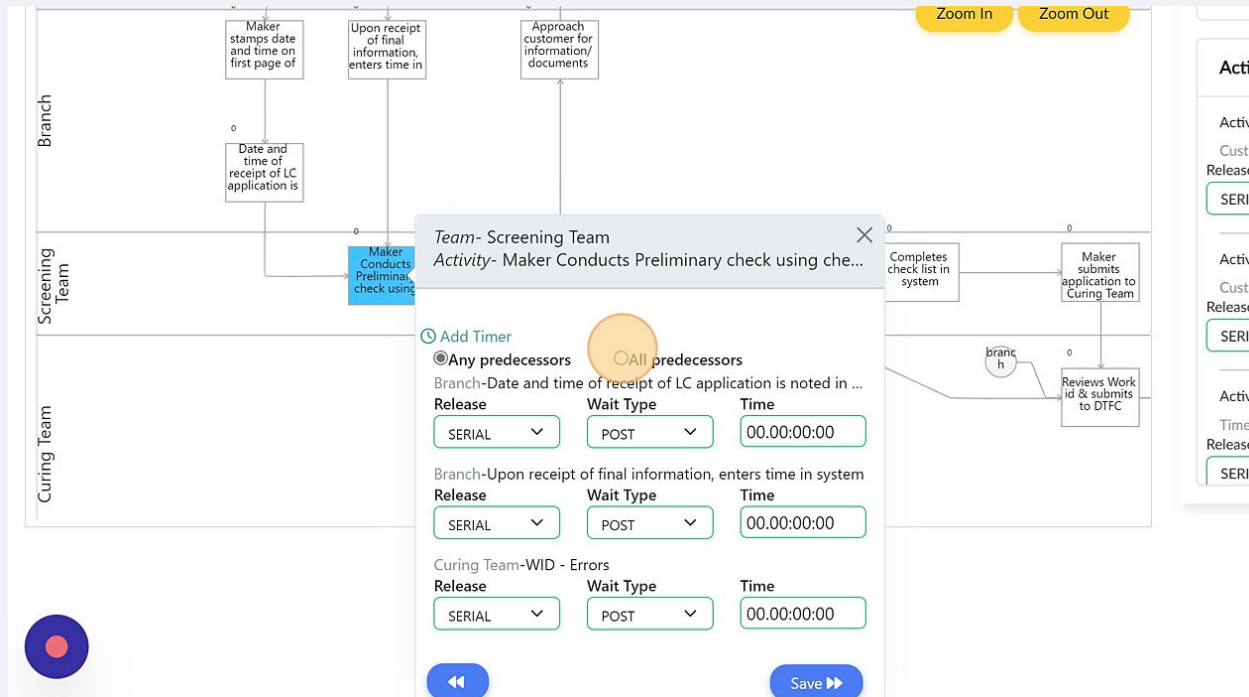
- Add Timer** (checked)
- Branch-Maker stamps date and time on first page of applicati...**
- Release**: SERIAL (dropdown)
- Wait Type**: POST (dropdown, highlighted with an orange circle)
- Time**: 00.00:00:00 (input field)
- Navigation**: Back and Save buttons (blue)

The "Save" button is highlighted with a blue glow.

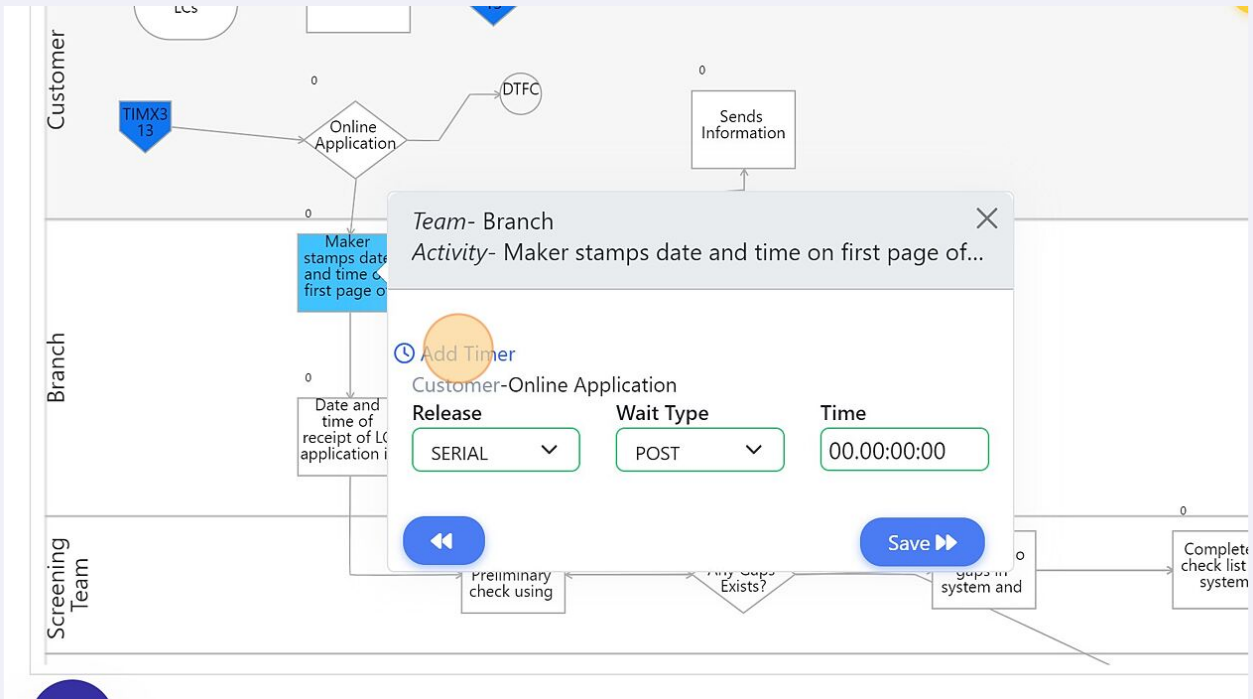
4 Click "Save"



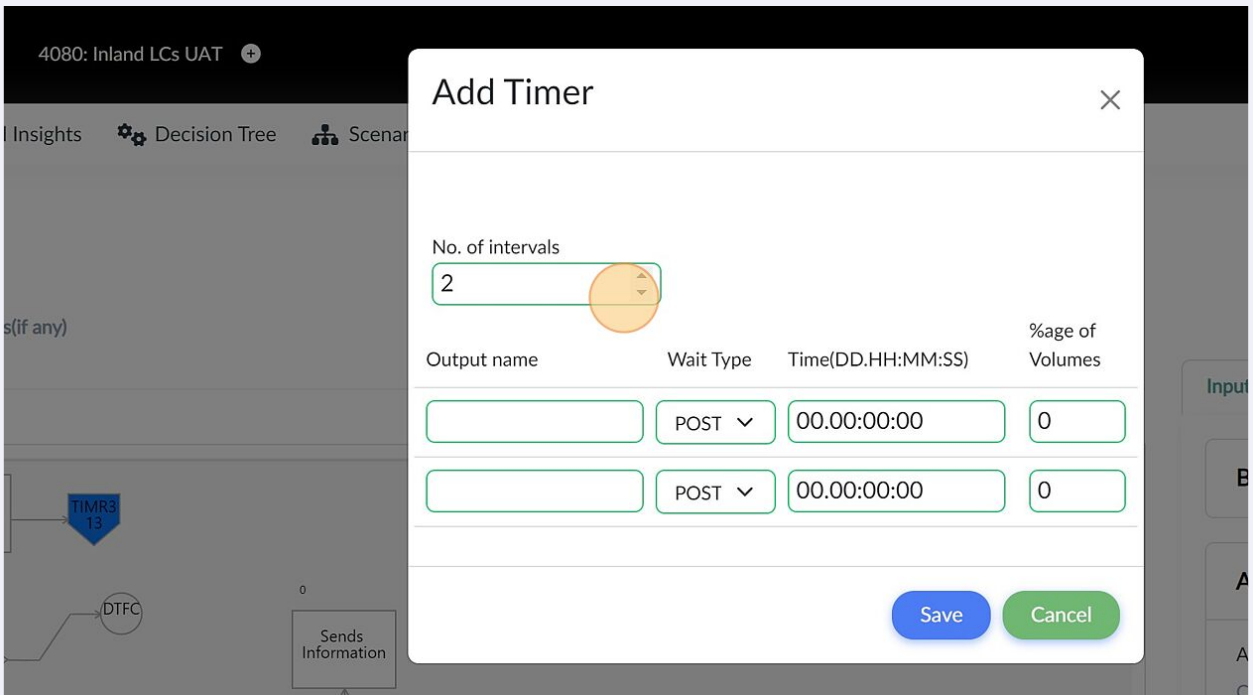
5 If there are multiple incoming arrows, then select "any predecessors" or "all predecessors" based on requirements and click save.



6 To add timers, Click "Add Timer"



7 Enter number of intervals, give output names. wait types, times, and split of volumes



8 Click "Save"

| Output name | Wait Type | Time(DD.HH:MM:SS) | %age of Volumes |
|-------------|-----------|-------------------|-----------------|
| interval 1 | POST | 00.01:00:00 | 50 |
| interval 2 | POST | 00.02:00:00 | 50 |

9 Click "Timer" to see the timer added

13.1 ms
6464.8 ms

Input Model Model Insights Decision Tree Scenarios Detailed Model More

Geolocate Team Size

Set Wait Type for activity

* Click on respective activity to set wait periods(if any)

Process Map

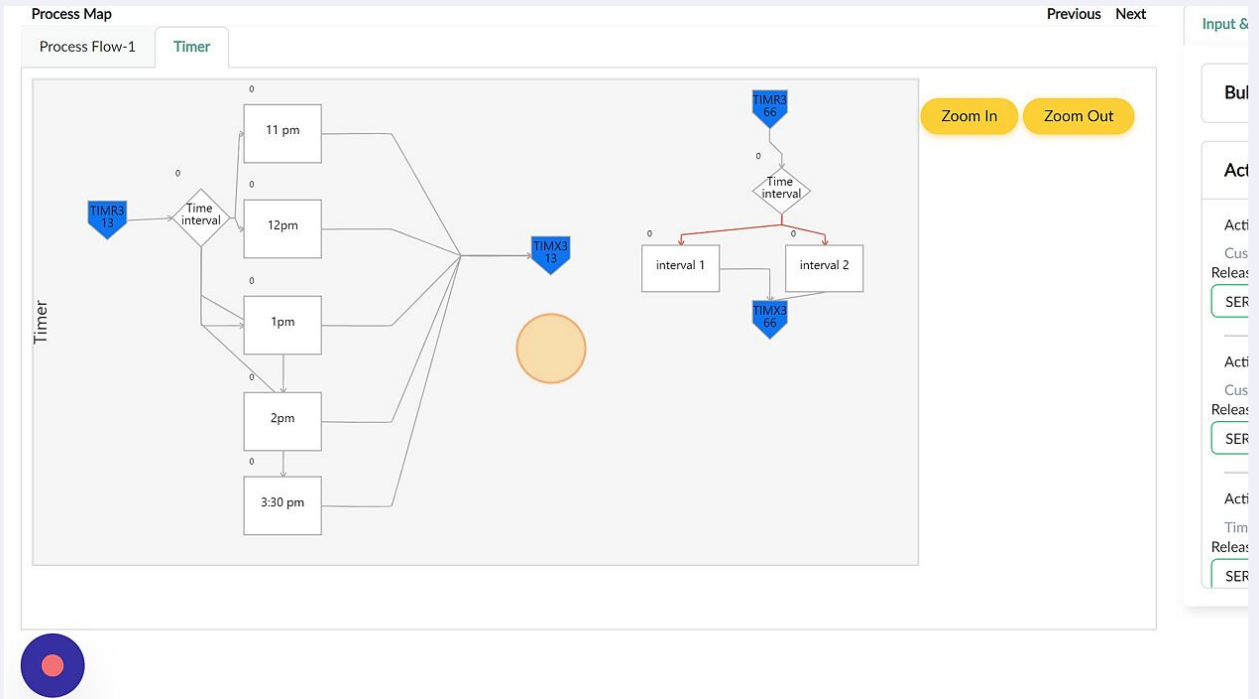
Process Flow-1 Timer

Customer

START: Inland LCs → Submits documents → TIMR3 13 → Online Application → Sends Information → Approach

Maker

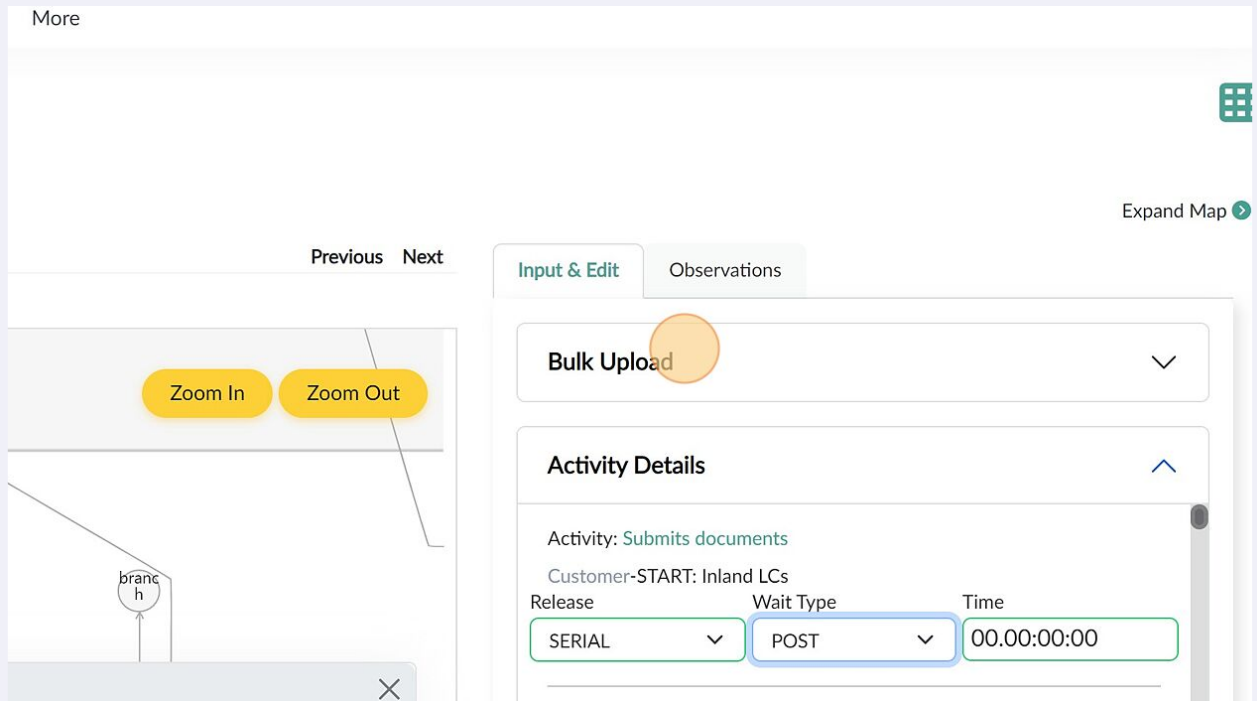
10



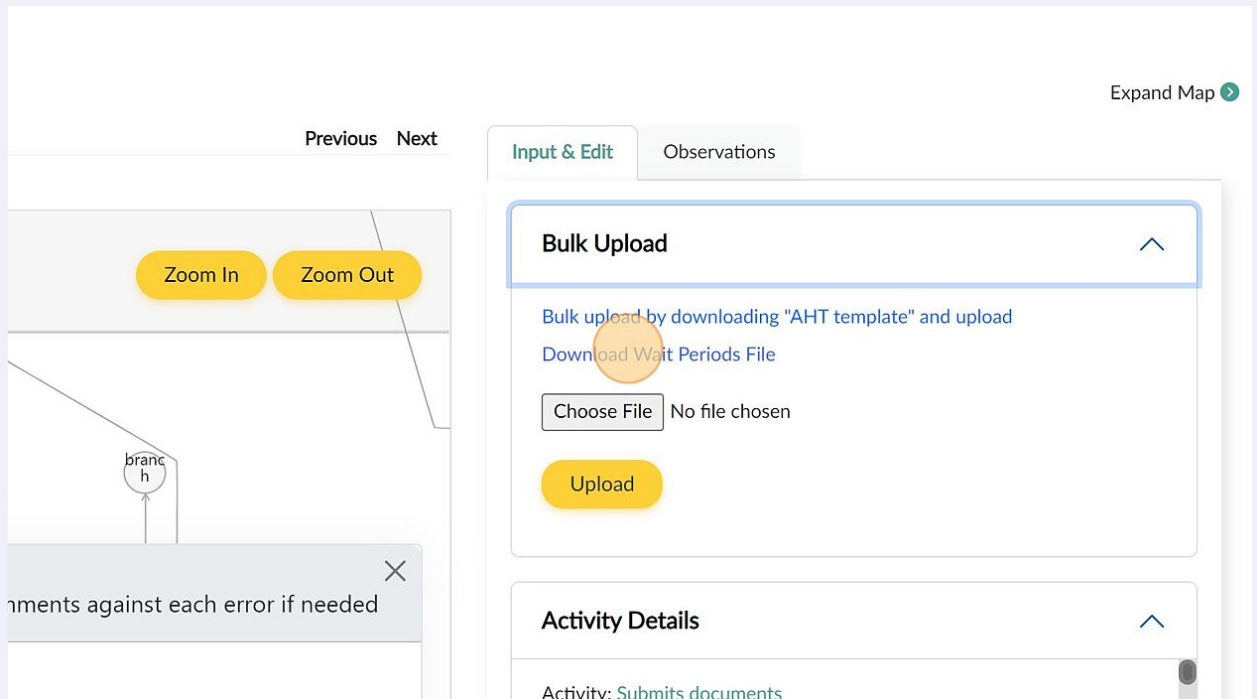
11

Alternatively, the data can be filled from the input panel on the right side of the screen

12 Users can also bulk upload through Excel. Click "Bulk Upload"



13 Click "Download Wait Periods File"



14 Click "Upload"

The screenshot shows a software interface with a map on the left and a right-hand panel. The map has a 'branch' label and 'Zoom In' and 'Zoom Out' buttons. A dialog box is open over the map with the text 'Comments against each error if needed' and a close button. Below the dialog, there are labels 'Wait Type' and 'Time' with dropdown menus and input fields. The right-hand panel has tabs for 'Input & Edit' and 'Observations'. The 'Bulk Upload' section contains instructions, a 'Choose File' button, and an 'Upload' button. The 'Activity Details' section shows 'Activity: Submits documents' and 'Customer-START: Inland LCs', with dropdowns for 'Release' (SERIAL), 'Wait Type' (POST), and 'Time' (00.00:00:00).

15 Click "Observations" to see all the observations made by 3-Cubed

The screenshot shows a software interface with a map on the left and a right-hand panel. The map has a 'branch' label and 'Zoom In' and 'Zoom Out' buttons. The right-hand panel has tabs for 'Input & Edit' and 'Observations', with the 'Observations' tab highlighted. The 'Bulk Upload' section contains instructions, a 'Choose File' button, and an 'Upload' button. The 'Activity Details' section shows 'Activity: Submits documents' and 'Customer-START: Inland LCs', with dropdowns for 'Release' (SERIAL), 'Wait Type' (POST), and 'Time' (00.00:00:00). A top navigation bar contains icons for notifications, users, and a refresh button. A 'More' link is visible on the left, and an 'Expand Map' button is on the right.

16 Review observations to make any changes

Previous Next

Expand Map

Input & Edit Observations

Zoom In Zoom Out

Deadlines

Mandatory Wait Period for different location exchange

| Predecessor Activity | Successor Activity |
|----------------------|--------------------|
| | |

Arrows crossing inscope and out of scope teams

| Predecessor Activity | Successor Activity |
|----------------------|--|
| Online Application | Reviews Work id submitted by branch & identifies branch errors |