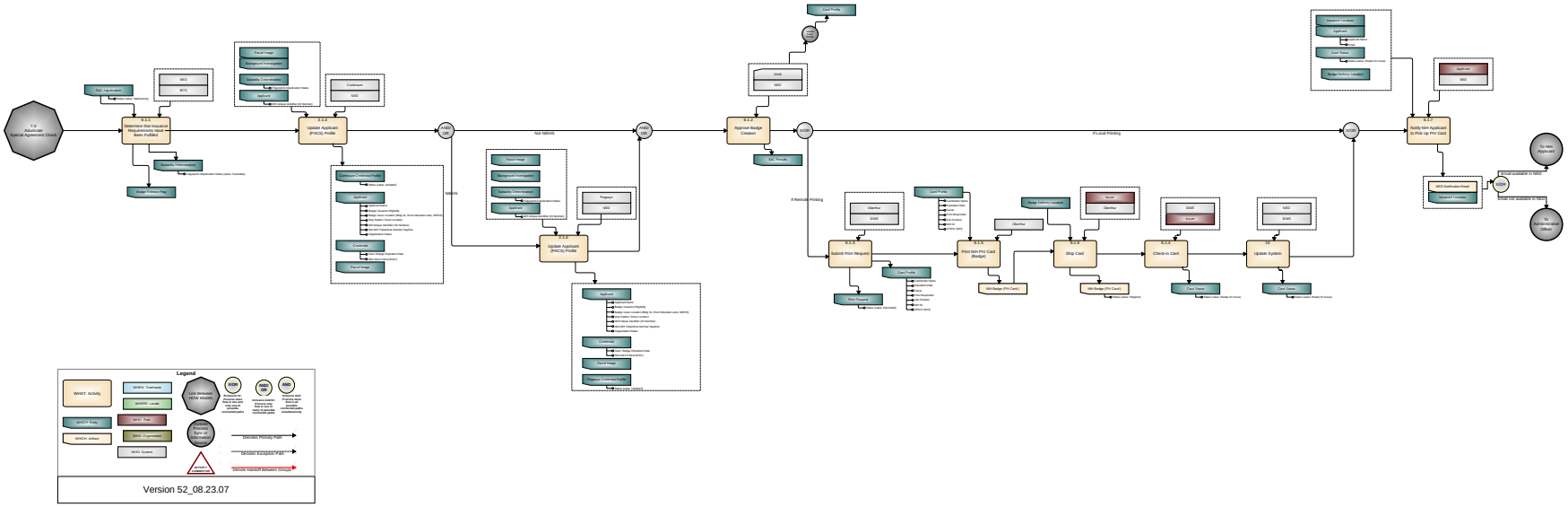
7.0
Adjudicate
Special Agreement Check
Step Completion
Status Letter Generated
MSO
BOS
8.0.1
Determine that Required Requirements HSPD Been Fulfilled
Systems Documentation
Organizational Status Letter Generated
Badge Pickup Flag
Facial Image
Fingerprint Information
Systems Documentation
Applicant
Fingerprint Information Status
Fingerprint Information Received
Credentials
MSO
2.0.0
Update Applicant (PACS) Profile
Personal Identifiers Profile
Status Letter Updated
Applicant
Applicant Name
Badge Issuance Eligibility
Badge Issuance Location (Bldg. No., Room Number/Cubicle, NBWN)
Area Station Visual Location
Non-unique Identifier (on Badge)
Non-SAR Fingerprint Number Stamp
Organization Status
Credential
Card Profile Signature Data
Card Serial Number
Facial Image
Not NBWN
NBWN
Facial Image
Fingerprint Information
Systems Documentation
Applicant
Fingerprint Information Status
Fingerprint Information Received
Fingerprint
MSO
2.0.0
Update Applicant (PACS) Profile
Applicant
Applicant Name
Badge Issuance Eligibility
Badge Issuance Location (Bldg. No., Room Number/Cubicle, NBWN)
Area Station Visual Location
Non-unique Identifier (on Badge)
Non-SAR Fingerprint Number Stamp
Organization Status
Credential
Card Profile Signature Data
Card Serial Number
Facial Image
Fingerprint Information Status
Fingerprint Information Received
Fingerprint Information Data
Card Profile
Card Profile
Card Profile Signature Data
Card Serial Number
Card Expiration Date
Card Designation
Card Duration
Card ID
Services (ser)
8.1.0
Approve Badge Creation
Card Profile
Card Profile
EIMS
MSO
If Remote Printing
If Local Printing
Operator
EIMS
8.1.0
Submit Print Request
Card Profile
Print Request
Operator
Badge Current Location
Operator
8.1.0
Print Non-PIV Card (Badge)
Non-Badge (PIV Card)
Secure
Operator
8.1.0
Ship Card
Non-Badge (PIV Card)
EIMS
Secure
8.1.0
Check-in Card
Card Status
MSO
EIMS
HR
Update System
Card Status
Sequence Location
Applicant
Card Profile
Card Profile
Badge Current Location
Applicant
MSO
8.1.7
Notify Non-Applicant to Pick Up PIV Card
MSO Notification Email
Sequence Location
Pickup available in NBWN
NOR
Badge not available in NBWN
To NBWN Applicant
To Sponsor/Agent Officer
Legend
WHAT: Activity
WHEN: Timeframe
WHERE: Locale
WHO: Role
WHO: Organization
WHO: System
WHY: Trigger
WHICH: Artifact
Link Between WHO Models
Process Sync of Information
Decision Point
Decision Process Flow
Decision Interface Flow
Decision Interface Business Logic
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