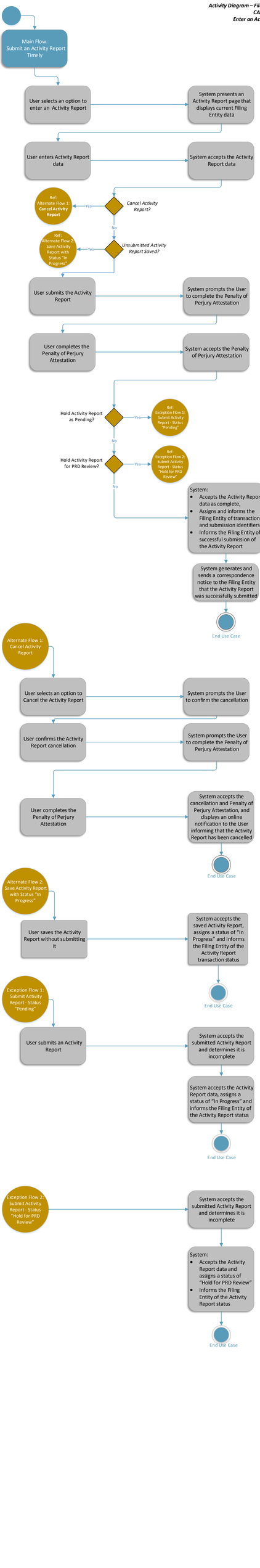
Main Flow: Submit an Activity Report Timely
User selects an option to enter an Activity Report
System presents an Activity Report page that displays current Filing Entity data
User enters Activity Report data
System accepts the Activity Report data
Ref: Alternate Flow 1: Cancel Activity Report
Yes
Cancel Activity Report?
No
Ref: Alternate Flow 2: Save Activity Report with Status "In Progress"
Yes
Unsubmitted Activity Report Saved?
User submits the Activity Report
System prompts the User to complete the Penalty of Perjury Attestation
User completes the Penalty of Perjury Attestation
System accepts the Penalty of Perjury Attestation
Hold Activity Report as Pending?
Yes
Ref: Exception Flow 1: Submit Activity Report - Status "Pending"
No
Hold Activity Report for PRD Review?
Yes
Ref: Exception Flow 2: Submit Activity Report - Status "Hold for PRD Review"
No
System:
Accepts the Activity Report data as complete,
Assigns and informs the Filing Entity of transaction and submission identifiers,
Informs the Filing Entity of successful submission of the Activity Report
System generates and sends a correspondence notice to the Filing Entity that the Activity Report was successfully submitted
End Use Case
Alternate Flow 1: Cancel Activity Report
User selects an option to Cancel the Activity Report
System prompts the User to confirm the cancellation
User confirms the Activity Report cancellation
System prompts the User to complete the Penalty of Perjury Attestation
User completes the Penalty of Perjury Attestation
System accepts the cancellation and Penalty of Perjury Attestation, and displays an online notification to the User informing that the Activity Report has been cancelled
End Use Case
Alternate Flow 2: Save Activity Report with Status "In Progress"
User saves the Activity Report without submitting it
System accepts the saved Activity Report, assigns a status of "In Progress" and informs the Filing Entity of the Activity Report transaction status
End Use Case
Exception Flow 1: Submit Activity Report - Status "Pending"
User submits an Activity Report
System accepts the submitted Activity Report and determines it is incomplete
System accepts the Activity Report data, assigns a status of "In Progress" and informs the Filing Entity of the Activity Report status
End Use Case
Exception Flow 2: Submit Activity Report - Status "Hold for PRD Review"
System accepts the submitted Activity Report and determines it is incomplete
System:
Accepts the Activity Report data and assigns a status of "Hold for PRD Review"
Informs the Filing Entity of the Activity Report status
End Use Case