GR5-Grantor Lifecycle 5 Change Request

M★GIC
Mississippi's Accountability System for Government Information and Collaboration

External User

External User searches for Change Request form and completes it. Submits it as **FINAL.**

External User notified of status change.

External User notified of status change.

Grantor Analyst

Analyst notified of Change Request submission. Action Required

Analyst changes status from **OPEN** to **IN REVIEW**.

Reviews changes and adds Project Director and Authorizing Official to Change Request

Is Change Request approved?

— Denied →

Analyst changes status to REJECTED

— Approved →

Analyst changes status to COMPLETED

Agreement is updated to reflect changes in CRM. Process completed