Software Status Flowchart

Process Begins

Customer Requests — **Status = blank**

Status = Start — Fill out the Infopath form

Status= WApproval — Request Form Saved:**Starting Software**

Status = Start

ApprovalStatus N/A

Approval Request sent

Status = WApproval

Notify Requestorw Approver Names

Waiting 30 min Approval period

Approved?

Yes → **Status = Approved**

No → **Status = Denied**

Notify requestor w reason → Close Software

No Response

Wait every 3 hours before next check up

Approved?

Yes

No → **Status = Denied**

Notify requestor w reason → Close Software

No Response

Wait 4 calendar days

Approved?

No → **Status = Denied** → Notify requestor reason → **Status = Denied** → Close Software

Status = Denied

No Response

Yes

Notify requestor

A free customizable **software status flowchart** template is provided to download and print. Quickly get a head-start when creating your own software status flowchart with **EdrawMax**. Here is a simple software status flowchart example created by EdrawMax, which is available in different formats.

A **flowchart** is a diagram that shows how a workflow or process works. A flowchart is a diagrammatic representation of an algorithm, or a step-by-step procedure for completing a task. The flowchart depicts the steps as various types of boxes, with arrows linking the boxes in a logical order. A solution model for a particular problem is depicted in this diagrammatic representation. Flowcharts are used in a variety of industries to analyze, create, document, and manage a process or program.