

[CIV-10757] Imaging: Create a Report to Identify Imaging Workflow Queues with No User Assigned

Issue Type:	SCR	Team Responsible:	Reports	Assignee:	Unassigned
Fix Version/s:	[TBD]	Designer Contact:	Justin Dobbs	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Jill I. Smith	Regulation Reference:		Created:	12/29/2017 02:26 PM
Status:	New	Impact Analysis:		Outreach Required:	No
Consortium Contact:	Erick Arreola	Training Impacted:		Funding Source:	C-IV M&O
Project Phase (SCR):	Production	Project Phase (SCR):	Production		
Other Agency Cross Reference:					

Current Design:	There is currently no Imaging report available that displays imaging workflow queues that do not have a user I.D. associated to them.
Request:	<p>Counties would like to have a report available to them that would display any workflow queues that no longer have a user I.D. associated to them.</p> <p>Currently there is a process in place (Removal of Orphaned Worker Workflow Queues - CIT: 0084-10) in which the project completes a quarterly review of the county workflow queues. Any workflow queues that do not have a user I.D. associated to them are removed, and any documents residing in these queues are "Routed Forward". Counties would like a way to identify these workflow queues in advance so they can manage the movement of the documents in these queues.</p>
Recommendation:	<p>Document the content as follows:</p> <ol style="list-style-type: none">1)a)i)
Outreach Description:	
Operational Impact:	