PROJECT GUIDE

ROLES	APPLICATIONS
Admin	User Can Access ✅ JIP ✅ OPS
Operation User	User Can Access ✅ JIP ✅ OPS
Operation Approver	User Can Access ✅ JIP ☐ OPS
Study Committee	User Can Access ✅ JIP ☐ OPS
Steering Committee	User Can Access ✅ JIP ☐ OPS
Operation Manager	User Can Access ☐ JIP ✅ OPS

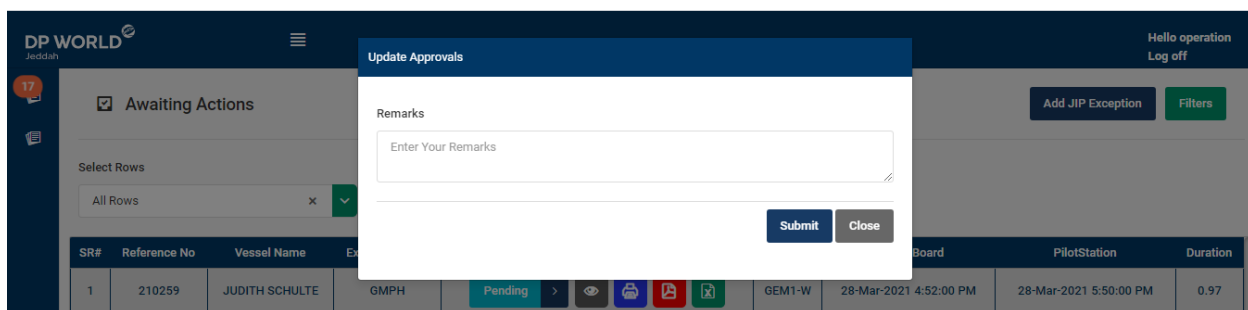Admin can give the access of both application or any one application of the user.

Stages for JIP

ROLES	STAGES
Operation User	1
Operation Approver	2
Study Committee	3
Steering Committee	4

Operation User: In JIP application operation user add the exception. Once exception is added then the exception adds in the awaiting list then operation user submits the exception.

If exception submitted successfully then the exception adds in the JIP EXCEPTION STATUS and then stage goes on the 2nd stage which is operation approver.

SR#	Reference No	Vessel Name	Exception Type	Action	Service	PilotOnBoard	PilotStation	Duration
1	210259	JUDITH SCHULTE	GMPH	Pending >	GEM1-W	28-Mar-2021 4:52:00 PM	28-Mar-2021 5:50:00 PM	0.97

Operation Approver: All the exception adds in the awaiting list when operation user submits the exception

Operation approver have access of approve/deny/required more information if the operation approver approve the exception then the exception goes on the 3rd stage which is study committee and the remarks is optional.

If the operation approver deny/required more information, then the exception goes on the 1st stage which is operation user and the remarks is mandatory.

SR#	Reference No	Vessel Name	Exception Type	Stage	Status	Action	Service	Created By	Updated By	Created At	Updated At	PilotOnBoard	PilotStation
1	210259	JUDITH SCHULTE	GMPH	Operation Approver	Pending >		GEM1-W	operation	operation	24-May-2021 1:32:02 PM	25-May-2021 11:06:01 AM	28-Mar-2021 4:52:00 PM	28-Mar-2021 5:50:00 PM

Study Committee: All the exception adds in the awaiting list when operation approver approves the exception

Study Committee have access of approve/deny/required more information if the study committee approve the exception then the exception goes on the 4rd stage which is Steering committee and the remarks is optional.

If the Study Committee deny/required more information, then the exception goes on the 1st stage which is operation user and the remarks is mandatory.

Study committee add the opinion and recommendation which is optional.

SR#	Reference No	Vessel Name	Exception Type	Stage	Status	Action	Service	Created By	Updated By	Created At	Updated At	PilotOnBoard	PilotStation
1	210139	YM WISH	BERTH	Study Committee	Pending >		MD3-W	operation	operationaprover	23-May-2021 2:06:44 PM	25-May-2021 11:28:00 AM	02-Mar-2021 12:48:00 AM	02-Mar-2021 2:05:00 AM

Steering Committee: All the exception adds in the awaiting list when study committee approves the exception
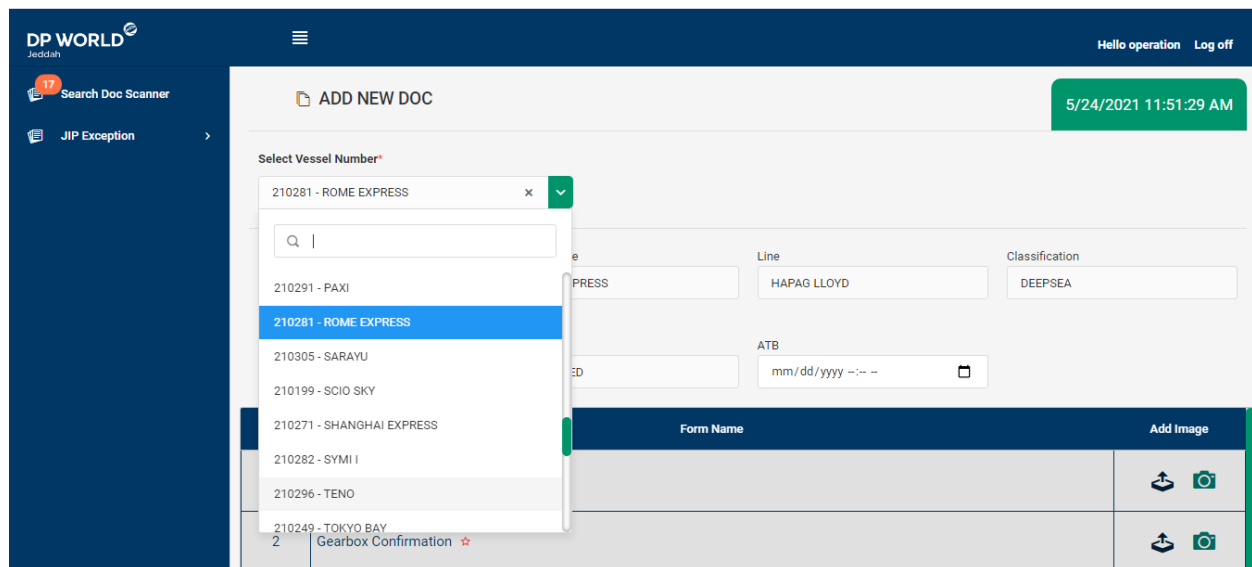
Steering Committee have access of approve/deny/required more information if the Steering committee approve the exception then the exception is approved finally

If the Steering Committee deny/required more information, then the exception goes on the 1st stage which is operation user and the remarks is mandatory.

Study committee add the decision which is optional.

Operation user: In ops application operation user add the new document through the vessel name and the visit id which is given in the drop down list.

Once the document is added successfully operation user edit the document in 24 hours after the 24 hours' operation user can't able to edit the form if the operation user wants edit the form ask the admin or operation manager to edit the form.

Operation Manager: In ops application operation manager add the new document through the vessel name and the visit id which is given in the drop down list.

Operation manager can edit the document.