



LoHAC

Existing TfL POD Specification
Version 0.5

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Document Control

Author(s)

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Document History

Version	Revision Date	Summary of Changes
0.1	17/01/2013	N/A
0.2	22/01/2013	Document updated further to comments received from John Cook during the quality review
0.3	24/01/2013	Document updated to reflect the scenario where a Works Order is not assigned a budget for the EOT Request and Updated EOT reports
0.4	30/01/2013	Document updated to remove the requirement for the Works Order Number to be displayed within the Available Defects work tray
0.5	05/02/2013	Updated EOT POD logic updated to also exclude INTERIM works orders along with a change to the flexible attribute field for Reason for Pricing Extension

Approvals This document requires the following approvals.

Name	Electronic Signature	Title	Date of Issue	Version
Chris Spong		Project Manager	05/02/2013	0.5
John Cook		Senior User	05/02/2013	0.5

TfL Quality Review – TfL are required to quality review this document.

Reference Documents

None

Report Title: Works Order to Instruct

Type of Report

WOWT POD

Target Audience

This Work Tray will be mainly used by TfL personnel who are responsible for ordering works within the Highways and Structures and Tunnels Teams.

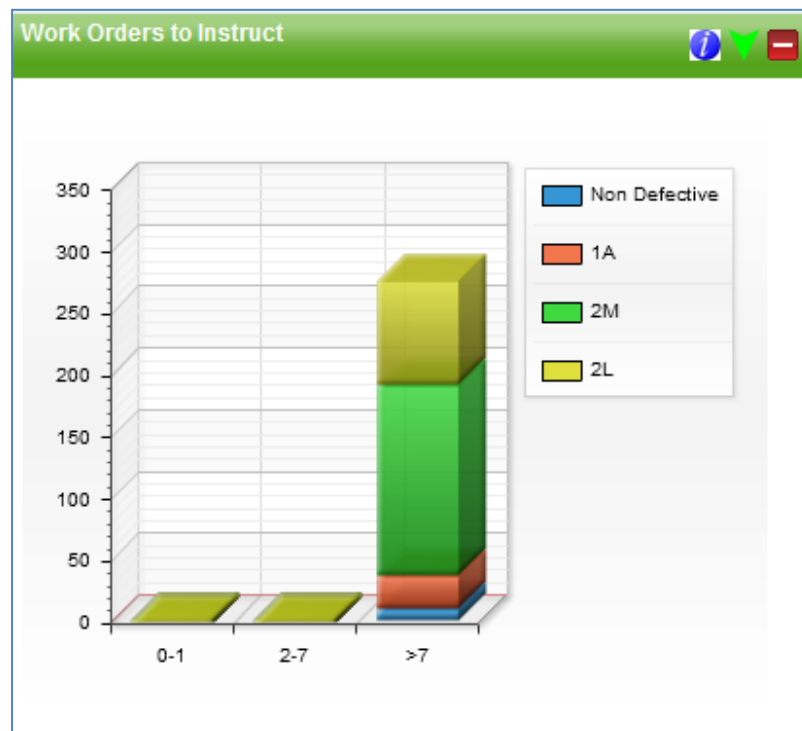
Purpose of the Work Tray

The purpose of the Work Tray is to show the work order instructors all associated Work Orders to instruct.

Conditions

- Work Order Status = 'DRAFT'
AND
Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) = 'Ready to Instruct'
- Limit by defined 'Road Groups'

Graph Display



X axis: Number of days

Y axis: Number of works orders matching the criteria

Changes

The above display contains the Priorities as currently configured within the NAMS application. Within the LoHAC configuration the priorities will be as follows and therefore these are the priorities which should be displayed within the graph:

- 1 (ECO)
- 1
- 2H
- 2M
- 2L
- Non Defect Works Order

Calculation 1

System Date **minus** max system time stamp for Work Order Status (Flexible Attribute) = 'Ready to Instruct'

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Map button
3. Document button
4. Authorise
5. Instruct
6. Forward
7. Number of Lines
8. Est Cost
9. Date Raised
10. Description
11. Task Order Status (Flexible Attribute - WOR_CHAR_ATTRIB118)

Interactive functions

1. When the user clicks the Works Order number then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.
4. When the user hovers their mouse over the Works Order number then a pop up screen is displayed containing the BOQ related information as per existing functionality.
5. The user should be able to update the following flexible attribute fields directly within the work tray:
 - a. Authorise: Tick box which a user can click to authorise the works as per existing functionality.
 - b. Instruct: Tick box which a user can click to instruct the works. When this box is ticked then the user should be prompted to select the date with which this works order is being instructed as per existing functionality.
 - c. Forward: Tick box which a user can click to forward the works order to another user to review / instruct. When this box is ticked then the user is prompted to select a user to assign the works order to as per existing functionality.

- d. Task Order Status: Pick List enabling users to select the values from the TO_STATUS domain

Report Title: Re-Submitted Works Orders

Type of Report

WOWT POD

Target Audience

This Work Tray will be mainly used by TfL personnel who are responsible for ordering works within the Highways and Structures and Tunnels Teams.

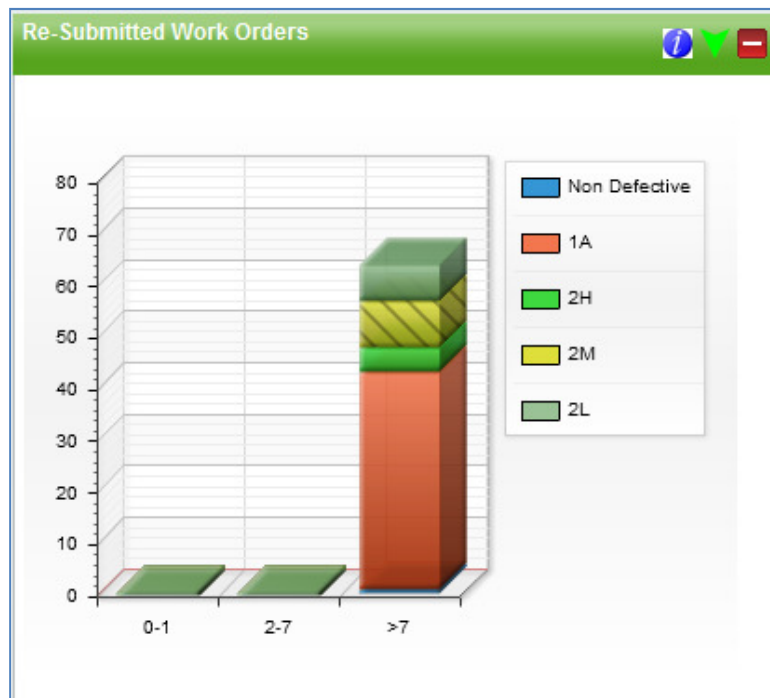
Purpose of the Work Tray

The purpose of the Work Tray is to highlight to those responsible for instructing the relevant work orders that they have previously been rejected.

Conditions

- Work Order Status = 'DRAFT'
AND
Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) = 'Ready to Instruct'
- Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) CONTAINS Audit History of either 'Rejected' or 'Held'
- Limit by defined 'Road Groups'

Graph Display



X axis: Number of days

Y axis: Number of works orders matching the criteria

Changes

The above display contains the Priorities as currently configured within the NAMS application. Within the LoHAC configuration the priorities will be as follows and therefore these are the priorities which should be displayed within the graph:

- 1 (ECO)
- 1
- 2H
- 2M
- 2L
- Non Defect Works Order

Calculation 1

System Date **minus** max system timestamp from audit history Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) = 'Ready to Instruct'. Used to group the work orders for the above bar chart.

Sub-Query

To retrieve all Work Order information for each re-submission version of the Work Order on a separate line as per audit log.

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Map button
3. Document button
4. Authorise
5. Instruct
6. Forward
7. Number of Lines
8. Est Cost
9. Date Raised
10. Description
11. Task Order Status (Flexible Attribute - WOR_CHAR_ATTRIB118)

Interactive functions

1. When the user clicks the Works Order number then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.
4. When the user hovers their mouse over the Works Order number then a pop up screen is displayed containing the BOQ related information as per existing functionality.
5. The user should be able to update the following flexible attribute fields directly within the work tray:
 - a. Authorise: Tick box which a user can click to authorise the works as per existing functionality.

- b. Instruct: Tick box which a user can click to instruct the works. When this box is ticked then the user should be prompted to select the date with which this works order is being instructed as per existing functionality.
- c. Forward: Tick box which a user can click to forward the works order to another user to review / instruct. When this box is ticked then the user is prompted to select a user to assign the works order to as per existing functionality.
- d. Task Order Status: Pick List enabling users to select the values from the TO_STATUS domain.

Report Title: EOT Request

Type of Report

Report POD

Target Audience

This Work Tray will be mainly used by TfL personnel who are responsible for ordering works within the Highways and Structures and Tunnels Teams.

Purpose of the Work Tray

The purpose of the Work Tray is to show the Network Managers all EOT Request made by the LOHAC and Tasks Orders where an extension to price has been requested.

Conditions

Currently the EOT Request report contains one bar stack for each day period (0-1, 2-3, 4-10 >10) using the following criteria:

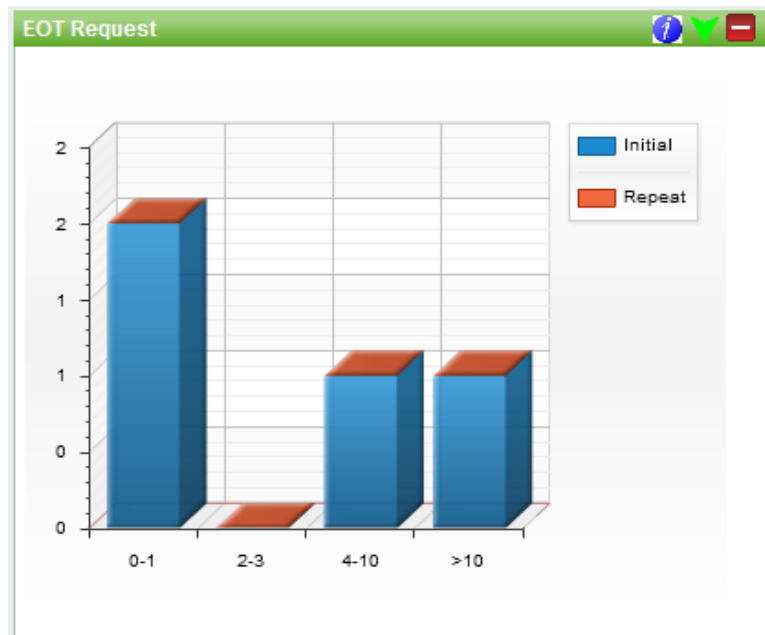
- Work Order Line Status <> 'COMPLETED' or 'ACTIONED' or 'PRELOHAC'
AND
Work Order Status <> 'CANCELLED'
AND
Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) <> 'Rejected' or 'Held'
- Requested EOT Date (Flexible Attribute - WOR_CHAR_ATTRIB121) <> 'Null'
- Limit by defined 'Road Groups'

For LoHAC there should be two bar stacks for each day period, the first bar stack is as above, the second will show the number of Task Orders (Works Orders) where an extension of price has been requested – the following conditions will apply to this stack:

- Work Order Line Status <> 'COMPLETED' or 'ACTIONED' or 'PRELOHAC' or 'INSTRUCTED'
AND
Work Order Status <> 'CANCELLED'
AND
Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) <> 'Rejected' or 'Held'
AND
- Date Price Extension Requested (Flexible Attribute - WOR_DATE_ATTRIB129) <> Null
- Limit by defined 'Road Groups'

If the works order does not have a budget assigned then it should be displayed within the Works Order Originators work tray because otherwise it will not be displayed in any work trays.

Graph Display (this screenshot is of the current POD layout)



X axis: Number of days

Y axis: Number of works orders matching the criteria

Calculation 1

If EOT Request count = 1 flag as 'Initial'

If EOT Request count > 1 flag as 'Repeat'

Note:

1. Request count is calculated by looking at the History/Audit of the 'EOT Status' field (Flexible Attribute - WOR_CHAR_ATTRIB101)
2. 'Initial' is calculated by System Date minus Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)
3. 'Repeat' is calculated by System Date minus Max time stamp Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)

Sub-Query

EOT Repeat Request

- To retrieve all EOT information for each version of the EOT on a separate line as per audit log.

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Navigator Link
3. Map button
4. Document button
5. Works Order Line ID
6. Works Order Status
7. Contractor Code
8. EOT Status (Flexible Attribute - WOR_CHAR_ATTRIB101)
9. Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)
10. EOT Requested By (Flexible Attribute - WOR_CHAR_ATTRIB10)

11. EOT Reason for Request (Flexible Attribute - WOR_CHAR_ATTRIB102)
12. Contact
13. Defect ID
14. Defect Priority
15. Date Raised
16. Date Instructed
17. Originator Name
18. Location Description
19. Defect description
20. Scheme Type
21. Scheme Type Description
22. Estimated Cost
23. Actual Cost
24. Cost Code
25. Work Category
26. Work Category Description
27. Authorised By Name
28. Date Price Extension Requested (Flexible Attribute - WOR_DATE_ATTRIB129)
29. Reason for Pricing Extension (Flexible Attribute - WOR_CHAR_ATTRIB75)

Interactive functions

1. When the user clicks the Navigator link then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.

Report Title: Works Order Due to be Completed

Type of Report

Report POD

Target Audience

This Work Tray will be mainly used by the LOHAC

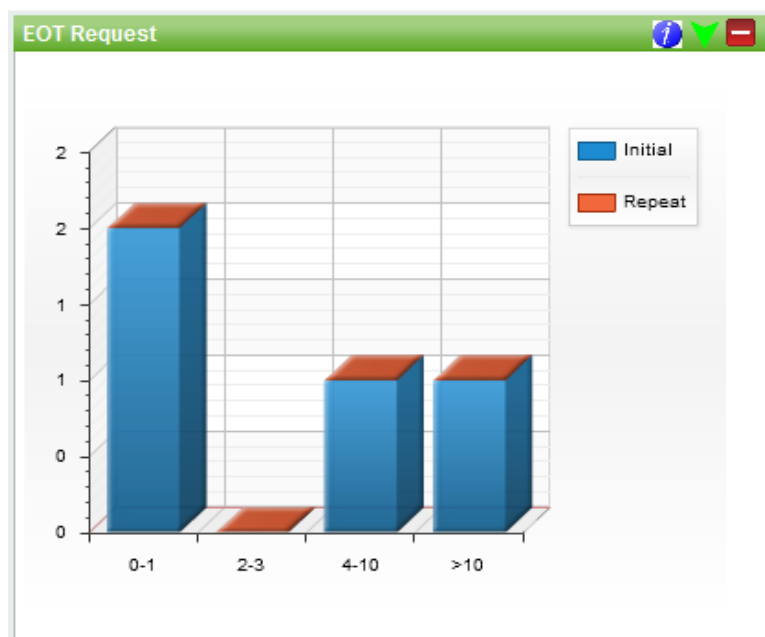
Purpose of the Work Tray

The purpose of the Work Tray is to show LOHAC all Work Orders which are due to be completed.

Conditions

- Work Order Status = 'INSTRUCTED' or 'DRAFT'
AND
Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) <> 'Rejected' or 'Held'
- Limit by defined 'Admin Unit'

Graph Display



X axis: Number of days

Y axis: Number of works orders matching the criteria

Stacked Bar graph which shows Defect and Non Defect by whether they are:

- Late
- Due in less than 1 day
- Due in 1-3 days
- Due in 3-10 days
- Due in greater than 10 days

Calculation 1 – Non Defect Works Order

- Contract Type <> 'SC'
AND
Work Order Line contains no Defect ID (Defect ID is 'Null')
- Date Due is either Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121) or Completion Date (Flexible Attribute - WOR_DATE_ATTR127), whichever is greater.

Calculation 2 – Lump Sum Defects

- Contract Type = 'HLSC' or 'HLSR' or 'SLSC' or 'SLSR'
AND
Number of Defects is >0
- Target Due Date = Date Inspected + Defect repair Priority Interval
OR
Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121) if it exists

Calculation 3 – Non Lump Sum Defects

- Contract Type = 'HR' or 'HTO' or 'SMCI' or 'SR' or 'STO'
AND
Number of Defects is >0
- Target Due Date = Date Instructed + Defect Repair Priority date
OR
Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121) if it exists

Note

Contract Due Date	Requested EOT Date <> Null AND 'EOT Status' = 'Approved' or 'Null' (Flexible Attribute - WOR_CHAR_ATTRIB101)	Result: Target Date = Requested EOT Date
	OR	
	EOT Date <> Null AND 'EOT Status' = 'Conditional' (Flexible Attribute - WOR_CHAR_ATTRIB101)	Result: Target Date = EOT Recommended Target Date (Flexible Attribute - WOR_DATE_ATTRIB122)

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Navigator Link
3. Map button
4. Document button
5. Defect ID
6. Repair Type
7. Defect Priority
8. Date Inspected
9. Works Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100)
10. EOT Status (Flexible Attribute - WOR_CHAR_ATTRIB101)
11. Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)
12. EOT Recommended Target Date (Flexible Attribute - WOR_DATE_ATTRIB122)
13. EOT Reason for Request (Flexible Attribute - WOR_CHAR_ATTRIB102)

14. EOT Reviewed By (Flexible Attribute - WOR_CHAR_ATTRIB11)
15. EOT Reason for Rejection (Flexible Attribute - WOR_CHAR_ATTRIB103)
16. Works Order Originator
17. Defect Description
18. Date Instructed
19. Estimated Cost
20. Actual Cost
21. Date Raised
22. Due Date
23. Works Order Status
24. Budget Code

Interactive functions

1. When the user clicks the Navigator link then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.

Report Title: Works Order – Draft Status

Type of Report

WOWT POD

Target Audience

This Work Tray will be mainly used by the LOHAC.

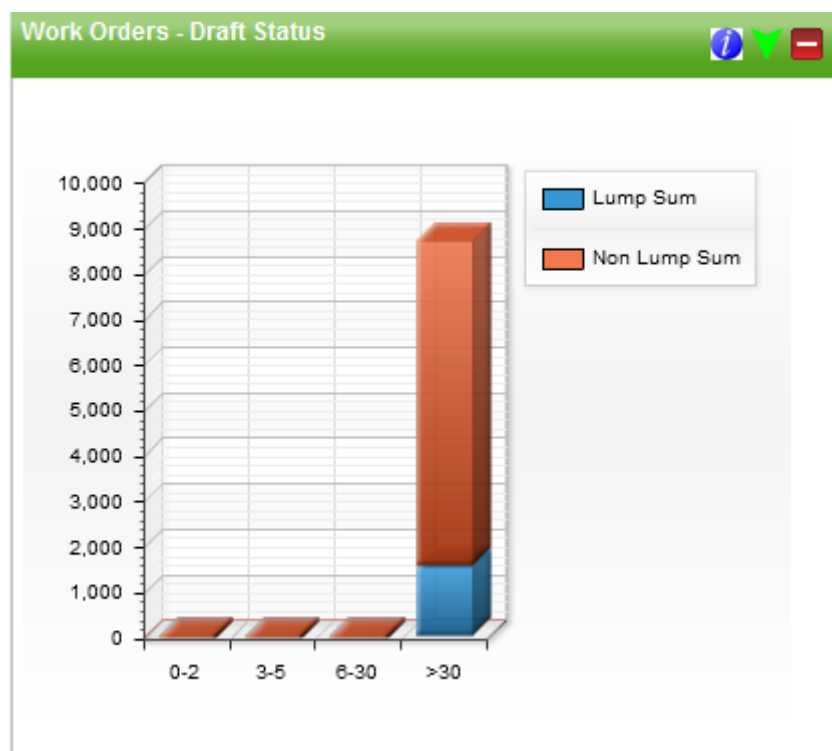
Purpose of the Work Tray

The purpose of the Work Tray is to show LOHAC all Work Orders which are at a status of Draft.

Conditions

- Work Order Status = 'DRAFT'
AND
Work Order Status <> 'Cancelled' or 'PRELOHAC'
- Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) <> 'Rejected' or 'Held' or 'Ready to Instruct' or 'Instructed'
- Limit by defined 'Admin Unit'

Graph Display



X axis: Number of days

Y axis: Number of works orders matching the criteria

Stacked Bar graph which shows Lump Sum Works Order and Non Lump Sum Works Orders

Calculation 1

System Date **minus** WO Date Raised (WOR_Created)

Calculation 2 – Lump Sum Defects

- Contract Type = 'HLSC' or 'HLSR' or 'SLSC' or 'SLSR'

Calculation 3 – Non Lump Sum Defects

- Contract Type <> 'HLSC' or 'HLSR' or 'SLSC' or 'SLSR'

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Map button
3. Document button
4. Authorise
5. Instruct
6. Forward
7. Number of Lines
8. Est Cost
9. Date Raised
10. Description
11. Task Order Status (Flexible Attribute - WOR_CHAR_ATTRIB118)

Interactive functions

1. When the user clicks the Works Order number then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.
4. When the user hovers their mouse over the Works Order number then a pop up screen is displayed containing the BOQ related information as per existing functionality.
5. The user should be able to update the following flexible attribute fields directly within the work tray:
 - a. Authorise: Tick box which a user can click to authorise the works as per existing functionality.
 - b. Instruct: Tick box which a user can click to instruct the works. When this box is ticked then the user should be prompted to select the date with which this works order is being instructed as per existing functionality.
 - c. Forward: Tick box which a user can click to forward the works order to another user to review / instruct. When this box is ticked then the user is prompted to select a user to assign the works order to as per existing functionality.

Report Title: Available Defects

Type of Report

Report POD

Target Audience

This Work Tray will be mainly used by the LOHAC

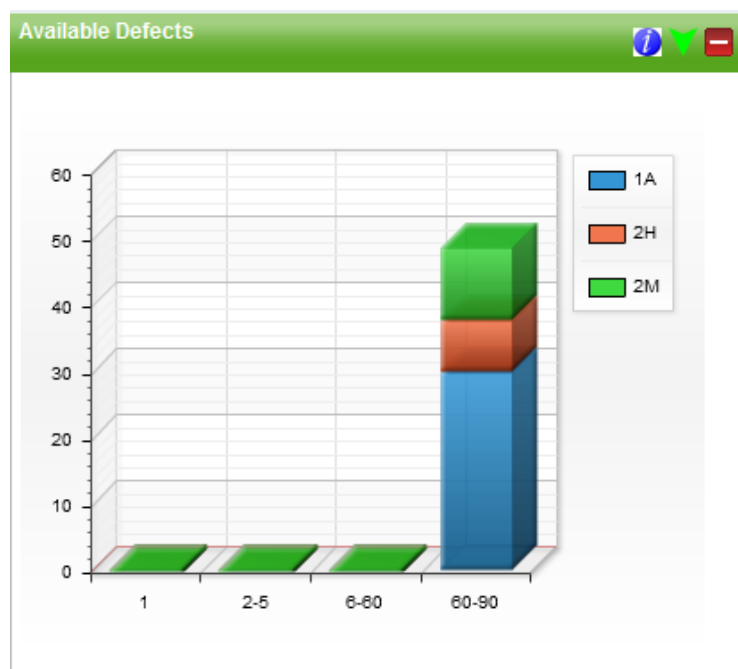
Purpose of the Work Tray

The purpose of the Work Tray is to show LOHAC all Defects which have a status of Available.

Conditions

- Defect Status = 'Available'
OR
- Defect Status = 'Instructed'
AND
Defect ID and Repair Type are Not on a Work Order Line
- Activity Code <> 'PU'
- Defect Priority <> '2L'
- Limit by 'Admin Unit'

Graph Display



X axis: Number of days

Y axis: Number of defects matching the criteria

Changes

The above display contains the Priorities as currently configured within the NAMS application. Within the LoHAC configuration the priorities will be as follows and therefore these are the priorities which should be displayed within the graph:

- 1 (ECO)
- 1
- 2H
- 2M
- 2L

Note:

Counts to be counted at Defect rather than Repair Level.

TEMP	PERM	COUNT
Open	Open	1
Open	Close	1
Close	Open	1
Close	Close	0

Calculation 1

System Date minus Date Inspected

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Navigator Link
2. Map button
3. Document button
4. Defect ID
5. Location Description
6. Special Instructions
7. Defect Status
8. Date Inspected
9. Defect Status Description
10. Date Recorded
11. Asset type
12. Activity Code
13. Inspection ID
14. Activity Description
15. Priority
16. Priority Description
17. Defect Type
18. Defect Type Description
19. Network Element ID
20. Network Element Offset
21. Asset Modification Code
22. Asset Modification Description

Interactive functions

1. When the user clicks the Navigator link then this should open the Navigator screen within NAMS, pre-populated with the information for that defect.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The defect should be depicted as a point.
3. When the user clicks the Document button then any documents associated to that defect is displayed in a pop up window.

Report Title: Rejected Works Order

Type of Report

Report POD

Target Audience

This Work Tray will be mainly used by the LOHAC

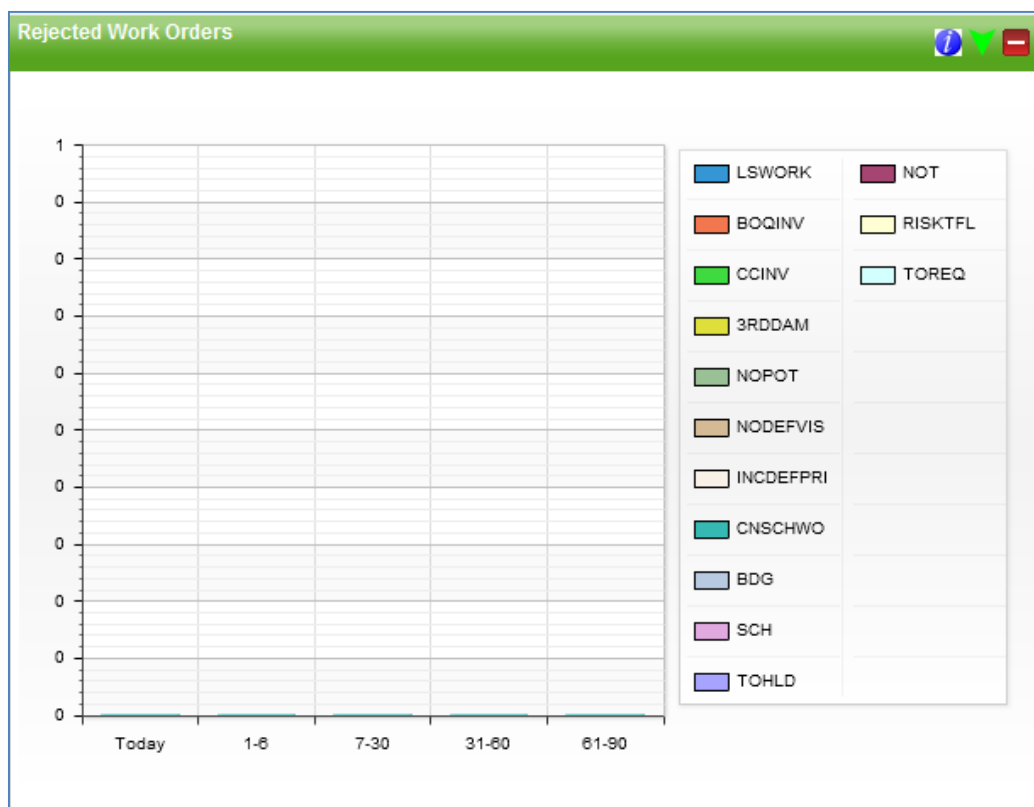
Purpose of the Work Tray

The purpose of the Work Tray is to show LOHAC all Work Orders which have been rejected by TfL.

Conditions

- Works Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) = 'Rejected' AND
- Work Order Line Status <> 'Completed' or 'Actioned' or 'Instructed' or 'PRELOHAC' AND
- Works Order Status <> 'Cancelled'
- Limit by 'Admin Unit'

Graph Display



X axis: Number of days

Y axis: Number of works orders matching the criteria

Calculation 1

System Date **minus** Max System Time Stamp of Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) changed to 'Rejected'

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Navigator Link
3. Map button
4. Document button
5. Contractor Code
6. Originator
7. Contact
8. Defect ID
9. Defect Priority
10. Location Description
11. Defect Description
12. Repair Description
13. Repair Category
14. Date Raised
15. Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)
16. Date Instructed
17. Estimated Cost
18. Actual cost
19. Works Order Status
20. Scheme Type
21. Scheme Type Description
22. Work Category
23. Work Category Description
24. Authorised By
25. Date Repaired
26. Date Completed
27. Works Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100)
28. Works Order Process Status Reason (Flexible Attribute - WOR_CHAR_ATTRIB104)
29. Works Order Process Status Comment (Flexible Attribute - WOR_CHAR_ATTRIB106)
30. EOT Status (Flexible Attribute - WOR_CHAR_ATTRIB101)
31. EOT Reason for Request (Flexible Attribute - WOR_CHAR_ATTRIB102)
32. EOT Reason for Rejection (Flexible Attribute - WOR_CHAR_ATTRIB103)
33. EOT Recommended Target Date (Flexible Attribute - WOR_DATE_ATTRIB122)
34. Cost Code
35. Borough

Interactive functions

1. When the user clicks the Navigator link then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.

Report Title: Held Works Order

Type of Report

Report POD

Target Audience

This Work Tray will be mainly used by the LOHAC

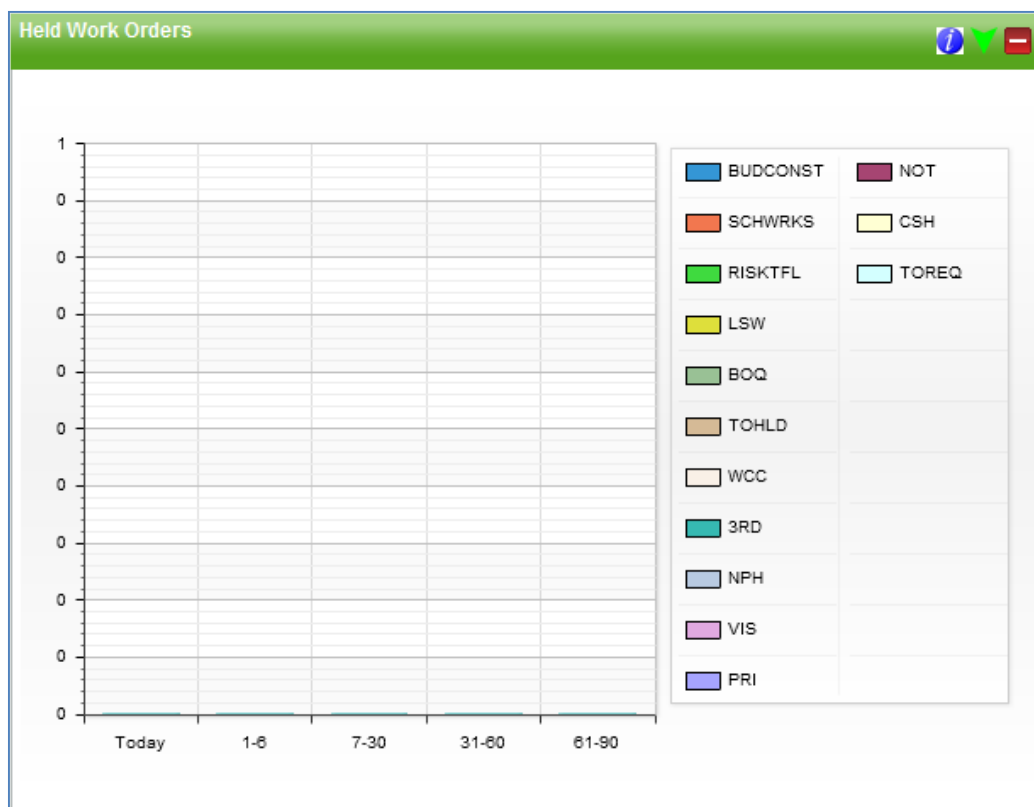
Purpose of the Work Tray

The purpose of the Work Tray is to show LOHAC all Work Orders which have been held by TfL.

Conditions

- Works Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) = 'Held' AND
- Work Order Line Status <> 'Completed' or 'Actioned' or 'Instructed' or 'PRELOHAC' AND
- Works Order Status <> 'Cancelled'
- Limit by 'Admin Unit'

Graph Display



X axis: Number of days

Y axis: Number of works orders matching the criteria

Calculation 1

System Date **minus** Max System Time Stamp of Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) changed to 'Held'

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Navigator Link
3. Map button
4. Document button
5. Contractor Code
6. Originator
7. Contact
8. Defect ID
9. Defect Priority
10. Location Description
11. Defect Description
12. Repair Description
13. Repair Category
14. Date Raised
15. Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)
16. Date Instructed
17. Estimated Cost
18. Actual cost
19. Works Order Status
20. Scheme Type
21. Scheme Type Description
22. Work Category
23. Work Category Description
24. Authorised By
25. Date Repaired
26. Date Completed
27. Works Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100)
28. Works Order Process Status Reason (Flexible Attribute - WOR_CHAR_ATTRIB104)
29. Works Order Process Status Comment (Flexible Attribute - WOR_CHAR_ATTRIB106)
30. EOT Status (Flexible Attribute - WOR_CHAR_ATTRIB101)
31. EOT Reason for Request (Flexible Attribute - WOR_CHAR_ATTRIB102)
32. EOT Reason for Rejection (Flexible Attribute - WOR_CHAR_ATTRIB103)
33. EOT Recommended Target Date (Flexible Attribute - WOR_DATE_ATTRIB122)
34. Cost Code
35. Borough

Interactive functions

1. When the user clicks the Navigator link then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.

Report Title: Updated EOTs

Type of Report

Report POD

Target Audience

This Work Tray will be mainly used by the LOHAC

Purpose of the Work Tray

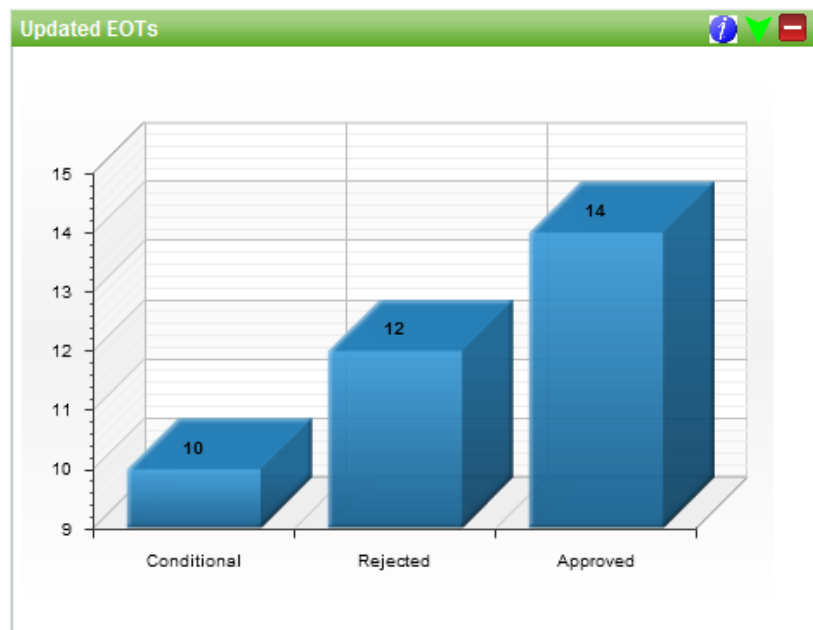
The purpose of the Work Tray is to show the LOHAC all EOTs which have been updated since the application.

Conditions

- Work Order Line Status <> 'COMPLETED' or 'ACTIONED' or 'PRELOHAC' or 'INTERIM'
AND
Work Order Status <> 'CANCELLED'
AND
Work Order Process Status (Flexible Attribute - WOR_CHAR_ATTRIB100) <> 'Rejected' or 'Held'
- Requested EOT Date (Flexible Attribute - WOR_CHAR_ATTRIB121) <> 'Null'
- EOT Status (Flexible Attribute - WOR_CHAR_ATTRIB101) <> 'Null'
- Limit by defined 'Road Groups'

If the works order does not have a budget assigned then it should be displayed within the Works Order Originators work tray because otherwise it will not be displayed in any work trays.

Graph Display



X axis: EOT Status value i.e. Approved, Rejected and Conditional

Y axis: Number of works orders matching the criteria

NB: The values should not be displayed within each bar stack.

Calculation

Display Data for 30 days on the bar chart.

Sub-Query

EOT Repeat Request

- To retrieve all EOT information for each version of the EOT on a separate line as per audit log.

Work Tray Display

The following columns should be displayed within the Work Tray in this priority order:

1. Works Order Number
2. Navigator Link
3. Map button
4. Document button
5. Works Order Line ID
6. Works Order Status
7. Contractor Code
8. EOT Status (Flexible Attribute - WOR_CHAR_ATTRIB101)
9. Requested EOT Date (Flexible Attribute - WOR_DATE_ATTRIB121)
10. EOT Requested By (Flexible Attribute - WOR_CHAR_ATTRIB10)
11. EOT Reason for Request (Flexible Attribute - WOR_CHAR_ATTRIB102)
12. EOT Date Reviewed (Flexible Attribute - WOR_DATE_ATTRIB123)
13. EOT Reviewed By (Flexible Attribute - WOR_CHAR_ATTRIB11)
14. EOT Reason for Rejection (Flexible Attribute - WOR_CHAR_ATTRIB103)
15. EOT Recommended Target Date (Flexible Attribute - WOR_DATE_ATTRIB122)
16. Contact
17. Defect ID
18. Defect Priority
19. Date Raised
20. Date Instructed
21. Originator Name
22. Location Description
23. Defect Description
24. Scheme Type
25. Scheme Type Description
26. Estimated Cost
27. Actual Cost
28. Cost Code
29. Work Category
30. Work Category Description
31. Authorised By Name
32. Date Price Extension Requested (Flexible Attribute - WOR_DATE_ATTRIB129)
33. Reason for Pricing Extension (Flexible Attribute - WOR_CHAR_ATTRIB72)
34. Price Extension Accepted (Flexible Attribute - WOR_CHAR_ATTRIB66)

Interactive functions

1. When the user clicks the Navigator link then this should open the Navigator screen within NAMS, pre-populated with the information for that works order.
2. When the user clicks the Map button then a map should be displayed in a pop up screen. The works order should be depicted as a line and any defects associated to that works order displayed on the map as points.
3. When the user clicks the Document button then any documents associated to that works order, works order line, defect which are attached to that works order, enquiry which is attached to that works order etc is displayed in a pop up window.