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PROJECT OBJECTS\ Step Ownership and Email notification

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# Step Ownership and email notification (for calloffs and all other workflows)

* **Implementation logic**

It is required by Enel to apply new logic of Step Ownership/email notification for ALL POP Workflows (existing and future)

* **General implementation requisite**
* for **all POP workflows** (as Examples PRJ Direct Assignments, FWA Change Orders, PR No SAP Countries) that has an **Approver** to be selected in dropdown, that the next step must go only to that user selected as approver (only that user can edit the Step), and email notification as well to that user only.
* for **all POP workflows** example Calloffs WF, when user reject (Send back) the form, to **originator** (first Step), Ownership and email notification must go only to **originator** **user** (the User Released the form)

# Project Change Orders - Enhancements 1 (additional Field)

* **Implementation logic**

It is required to add an additional Note field (to be printed also in the pdf file and exposed to Dashboard and API) to explain the budget coverage with respect to last approved capex, after the Field “The FTJ is within the threshold parameters for project reapproval of (%)”

* **General implementation requisite**
* Add new **Note** Field : **Capex Coverage Explanation**
* Position: **Before Method of Estimating Value**
* Add this field in **PDF** **Before Method of Estimating Value**
* Add this field in Dashboard PRJ Change Order Data Source
* Add this field in existing Expose API

# Project Change Orders - Enhancements 5 (existing field to be added in PDF)

* **Implementation logic**

It is required to add existing Field called: "**Explanation**" to the PDF export

* **General implementation requisite**
* Add existing field called: "**Explanation**" to PDF
* Position in **PDF**: **After** the field “**Method of Estimating Value**”

# Claim Action table is required to be exposed to POP Dashboards

* **Implementation logic**

It is required to exposed to POP Dashboards Claim Action table UC.

* **General implementation requisite**
* Create a data source for Dashboard with data contained in Claim ACTION tab User Control.
* the data must include all the information contained in the UC Actions.
* Please consider that this new data source will be used in Claim Dashboard, therefore in order to link with exist Claim data source, for the fields necessary to link the data to the claim, please use the same field name/format. (as example Contract NR/Contract Number and Claim ID/Claim Code)
* For the field Supplier, please expose also the CODE as per in main Claim Form (in UC the Code is not visible but in dashboard the fields should be the same as per Claim Form)