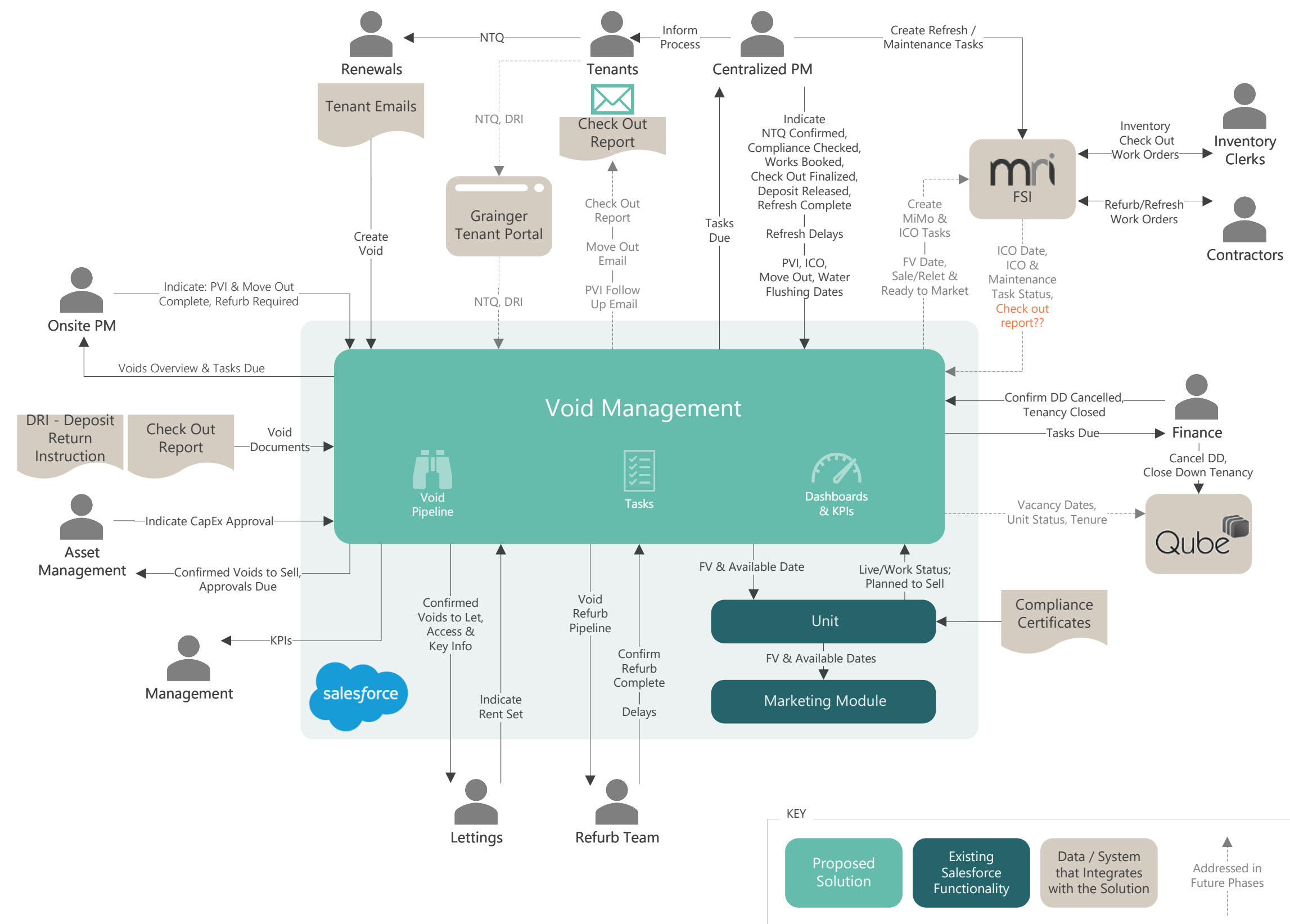
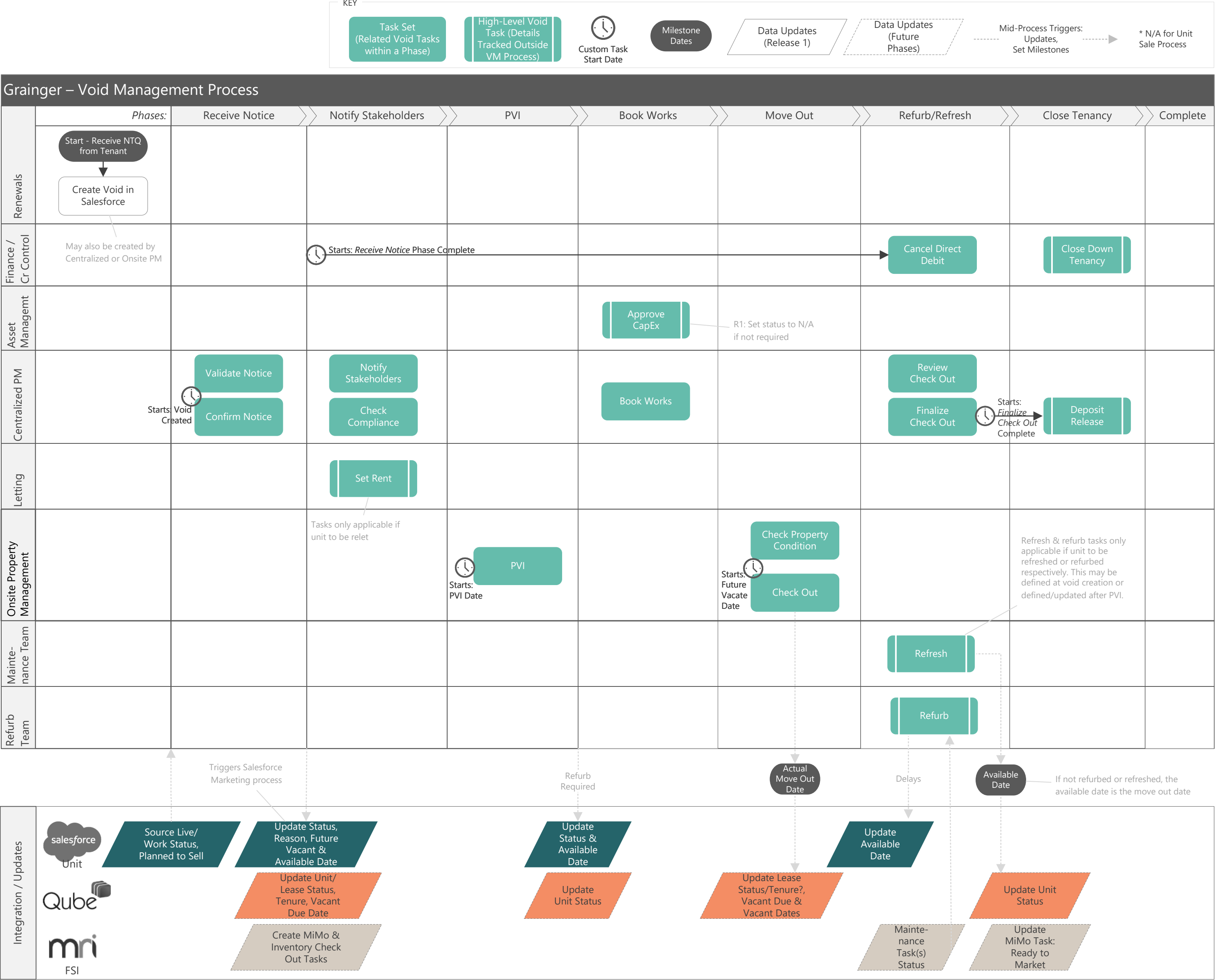


Void Management - Solution Context Diagram





On creation of a void, phases and tasks are generated, each with estimated start & end dates. Tasks are assigned to teams

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Estimated dates are recalculated as tasks & phases are completed, and as key void information (such as PVI & FV dates) are captured or updated.

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Tasks are automatically updated from 'Pending' to 'To Do' status once prior phase or any prerequisite tasks are completed & the actual start date is set.

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Actual start & end dates are saved and compared to expected duration for the overall void, phase, individual tasks, or sets of related tasks with

Actual start & end dates are saved and compared to expected duration for the overall void, phases, individual tasks, or sets of related tasks within a phase.

Phases automatically close once all underlying tasks are complete.

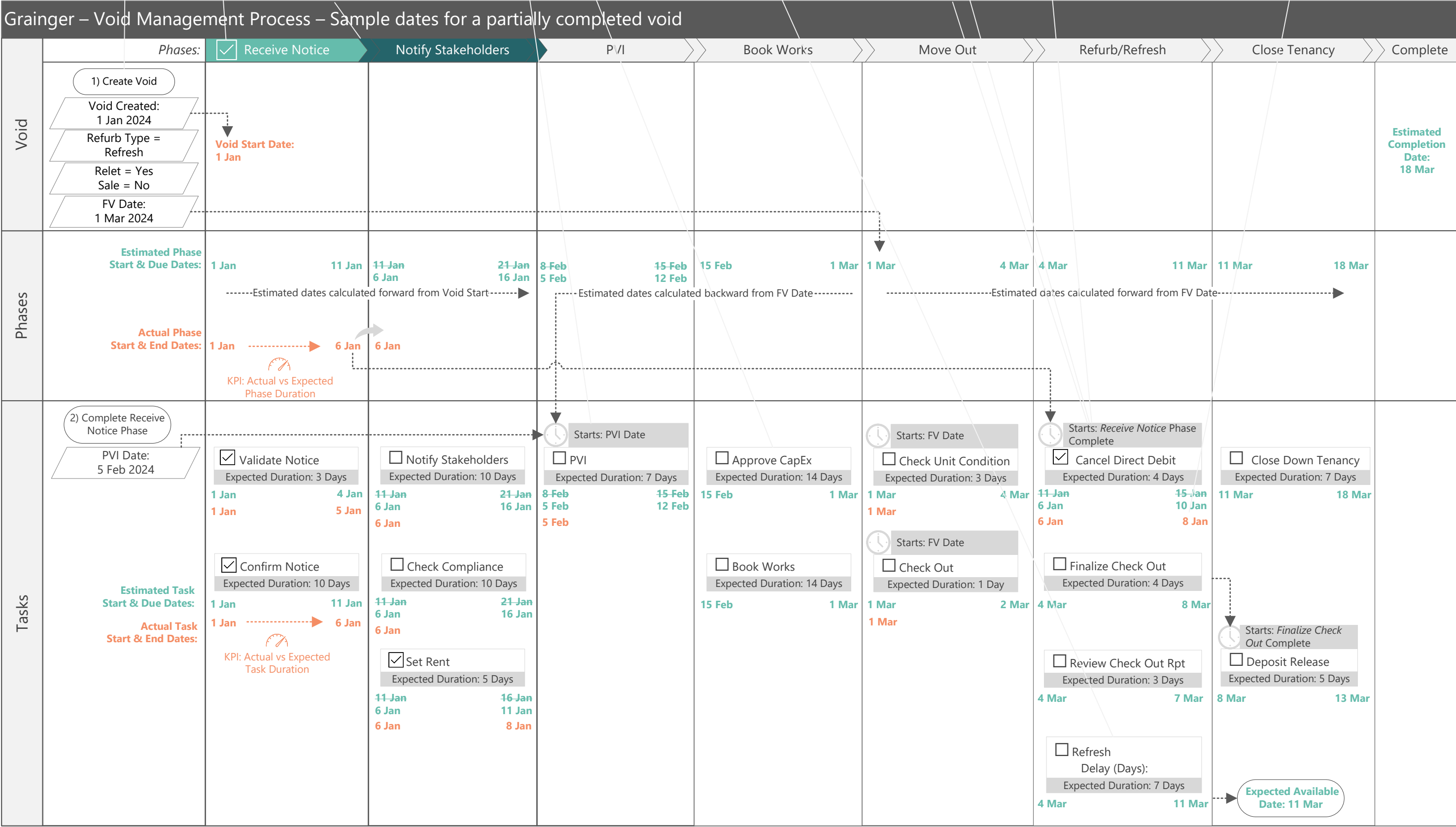
The next phase & underlying tasks (without a custom start date) start once the prior phases closes.

Tasks specified as N/A for a particular void will not be included in timeline.

Expected delays can be captured & incorporated into estimated timeline.

Tasks appear in user's task list based on task actual start date; not based on current phase.

Work can start on tasks in future phases.



KEY

Key Events / Milestones

Void Data

Workflow Template Setup

Estimated
Dates

**Actual
Dates**

Custom
Start Date

Void Management - Proposed Data Model

KEY

