

Process Artefacts - New BS - Pathways

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New Connect - Primary Service

Link	Issue Date	By	Comment
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Flow Diagram			
FD - BS-New-New Connect-Primary Service-v1.0.0.bpm	Aug 11, 2020	@Ayu mi Feng	Initial build
FD - BS-New-New Connect-Primary Service-v1.0.0.png			
FD - BS-New-New Connect-Primary Service-v1.0.1.bpm	Oct 5, 2020	@Ayumi Feng	Remove “In Progress/Provisioning” and update the remaining task numbers
FD - BS-New-New Connect-Primary Service-v1.0.1.png			
FD - BS-New-New Connect-Primary Service-v1.0.2.bpm	Dec 4, 2020	@Ayumi Feng	Updated the logic for setting status and sub-status “In Progress/RFS Change”
FD - BS-New-New Connect-Primary Service-v1.0.2.png			
FD - BS-New-New Connect-Primary Service-v1.0.3.bpm	Jan 5, 2021	@Ayumi Feng	Added task (0400) to update sub-state “RFS Change” if new RFS is updated
FD - BS-New-New Connect-Primary Service-v1.0.3.png			
FD - BS-New-New Connect-Primary Service-v1.0.4.bpm	Mar 10, 2021	@Ayumi Feng	At the gateway after Handle Exception, add flow to intercept new process outcome “Process Launched”.
FD - BS-New-New Connect-Primary Service-v1.0.4.png			
Data Flow			
DF - BS-New-New Connect-Primary Service-v1.0.0.xlsx	Aug 11, 2020	@Ayu mi Feng	Initial draft
DF - BS-New-New Connect-Primary Service-v1.0.1.xlsx	Oct 5, 2020	@Ayu mi Feng	Remove “In Progress/Provisioning” and update the remaining task numbers

DF--BS-New-New-Connect-Primary-Service-v1.0.2.xlsx	Jan 5, 2021	@Ayumi Feng	Added task (0400) to update sub-state "RFS Change" if new RFS is updated
DF--BS-New-New-Connect-Primary-Service-v1.0.3.xlsx	Mar 10, 2021	@Ayumi Feng	See FD
DF - BS-New-New-Connect-Primary-Service-v1.0.4.xlsx	Mar 25, 2021	@Ayumi Feng	Place process derived tags in GPV shared.CustomerAmendTags
Process ID(s)			
Process	Name (if in italics, not yet required)	ID and Notes	
This process, first deployed version	UFF BS New New Connect Primary Service v1	UFF-BsNewNewConnectPrimaryService-v1-0	

Contractor-Managed Install

Link	Issue Date	By	Comment
Flow Diagram			
FD--BS-New-Contractor-Managed-Install-v1.0.0.bpm	Aug 17, 2020	@Ayumi Feng	Initial build
FD--BS-New-Contractor-Managed-Install-v1.0.0.png			
FD--BS-New-Contractor-Managed-Install-v1.0.1.bpm	Oct 5, 2020	@Ayumi Feng	Moved "In Progress/Install to be Scheduled" before Configure L2
FD--BS-New-Contractor-Managed-Install-v1.0.1.png			

FD - BS-New-Contractor-Managed Install v1.0.2.bpm	Dec 3, 2020	@Ayumi Feng	Updated the logic for setting the status and sub-status “In Progress/RFS Change”
FD - BS-New-Contractor-Managed Install v1.0.2.png			
FD - BS-New-Contractor-Managed Install v1.0.3.bpm	Mar 10, 2021	@Ayumi Feng	At the gateway after Handle Exception, add flow to intercept new process outcome “Process Launched”.
FD - BS-New-Contractor-Managed Install v1.0.3.png			
FD - BS-New-Contractor-Managed Install v1.0.4.bpm	Apr 28, 2021	@Ayumi Feng	Added a boundary timer to the Receive or Reschedule RFS Date task.
FD - BS-New-Contractor-Managed Install v1.0.4.png			
FD - BS-New-Contractor-Managed Install v1.0.5.bpm	Apr 13, 2022	@Hendra Cahyadi	Add tasks for External Works TFS-11130/TFS-11228
FD - BS-New-Contractor-Managed Install v1.0.5.png			
FD - BS-New-Contractor-Managed Install v1.0.6.bpm	Jul 13, 2022	@Hendra Cahyadi	Re-arrange status update around task Receive or Reschedule External Work Date. DGIT-222.
FD - BS-New-Contractor-Managed Install v1.0.6.png			
FD - BS-New-Contractor-Managed Install v1.0.7.bpm	Jan 26, 2023	@Hendra Cahyadi	PENDING. TFS-15210. Add Handle Exception to tasks ‘Receive Scope date’ task and the ‘Receive or Reschedule External Works’.
FD - BS-New-Contractor-Managed Install v1.0.7.png			
Data Flow			
DF - BS-New-Contractor-Managed Install v1.0.0.xlsx	Aug 17, 2020	@Ayumi Feng	Initial draft

DF - BS New Contractor Managed Installv1.0.1.xlsx	Oct 5, 2020	@Ayu mi Feng	Moved “In Progress/Install to be Scheduled” before Configure L2
DF - BS New Contractor Managed Installv1.0.2.xlsx	Mar 10, 2021	@Ayumi Feng	See FD.
DF - BS New Contractor Managed Installv1.0.3.xlsx	Mar 25, 2021	@Ayumi Feng	Place process derived tags in GPV shared.CustomerAmendTags
DF - BS New Contractor Managed Installv1.0.4.xlsx	Apr 28, 2021	@Ayumi Feng	See FD.
DF - BS New Contractor Managed Installv1.0.5.xlsx	Apr 13, 2022	@Hendra Cahyadi	Add 2 tasks for External Works TFS-11130/TFS-11228
DF - BS New Contractor Managed Installv1.0.6.xlsx	Jul 13, 2022	@Hendra Cahyadi	Re-arrange status update around task Receive or Reschedule External Work Date. DGIT-222.
DF - BS-New-Contractor Managed Installv1.0.7.xlsx			PENDING. TFS-15210. Add Handle Exception to tasks ‘Receive Scope date’ task and the ‘Receive or Reschedule External Works’.
Process ID(s)			
Process	Name (if in italics, not yet required)	ID and Notes	
This process, first deployed version	UFF BS New Contractor Managed Install v1	UFF-BsNewContractor ManagedInstall-v1-0	

Intact

Link	Issue Date	By	Comment
Flow Diagram			
FD - BS - New Intact v1.0.0.bpm	Aug 27, 2020	@Ayu mi Feng	Initial build
FD - BS - New Intact v1.0.0.png			
FD - BS - New Intact v1.0.1.bpm	Nov 23, 2020	@Ayumi Feng	Added a task to set "Actual Service Given" date to Now. Updated the annotation of "Setting RFS Date".
FD - BS - New Intact v1.0.1.png			
FD - BS - New Intact v1.0.2.bpm	Dec 4, 2020	@Ayumi Feng	Updated logic for updating RFS status
FD - BS - New Intact v1.0.2.png			
FD - BS - New Intact v1.0.3.bpm	Dec 8, 2020	@Ayumi Feng	Replaced Receive or Reschedule RFS Date (2040) with Reschedule RFS Date (2005) on non-site-visit path
FD - BS - New Intact v1.0.3.png			
FD - BS - New Intact v1.0.4.bpm	Jan 14, 2021	@Ayumi Feng	Added Send Message to Terminate Order task after Set RFS Date for RFS date sync
FD - BS - New Intact v1.0.4.png			
FD - BS - New Intact v1.0.5.bpm	Mar 10, 2021	@Ayumi Feng	At the gateway after Handle Exception, add flow to intercept new process outcome "Process Launched".
FD - BS - New Intact v1.0.5.png			
FD - BS - New Intact v1.0.6.bpm	Mar 23, 2021 -	@Ayumi Feng -	Set ESG with Requested Service Given if available.
FD - BS - New Intact v1.0.6.png			

FD - BS-New-Intact v2.0.0.bpm	Nov 29, 2021	@Ayumi Feng	Insert Send Message to Terminate Order after each status and RFS update.
FD - BS-New-Intact v2.0.0.png			
Data Flow			
DF - BS-New-Intact v1.0.0.xlsx	Aug 27, 2020	@Ayumi Feng	Initial draft
DF - BS-New-Intact v1.0.1.xlsx	Sep 16, 2020	@Ayumi Feng	Originate PV “boundaryErrorMessage” when failed to send message to terminate order
DF - BS-New-Intact v1.0.2.xlsx	Nov 23, 2020	@Ayumi Feng	See FD
DF - BS-New-Intact v1.0.3.xlsx	Dec 4, 2020	@Ayumi Feng	Updated logic for updating RFS status and Send Message Payload.
DF - BS-New-Intact v1.0.4.xlsx	Dec 8, 2020	@Ayumi Feng	Updated the message queue ID and message payload sent to Terminate Order
DF - BS-New-Intact v1.0.5.xlsx	Jan 14, 2021	@Ayumi Feng	Added Send Message to Terminate Order task after Set RFS Date for RFS date sync
DF - BS-New-Intact v1.0.6.xlsx	Feb 23, 2021	@Ayumi Feng	Pack 2 parameters required for Cancel Linked Order <ul style="list-style-type: none">• Cancel Other Order• Cancel Message Queue
DF - BS-New-Intact v1.0.7.xlsx	Mar 10, 2021	@Ayumi Feng	See FD
DF - BS-New-Intact v1.0.8.xlsx	Mar 23, 2021	@Ayumi Feng	See FD

DF - BS-New-Intact v1.0.0.xlsx	Mar 25, 2021	@Ayumi Feng	Place process derived tags in GPV shared.CustomerAmendTags
DF - BS-New-Intact v1.1.0.xlsx	Apr 1, 2021-	@Ayumi Feng	Generate process driven tag from "Connection Type" on order payload for identification of a transfer/abandonment tasking CI.
DF - BS-New-Intact v2.0.0.xlsx	Nov 29, 2021	@Ayumi Feng	See FD. Compatible with FD v2.0.0
DF - BS-New-Intact v2.0.1	Mar 30, 2023	@Harpreet Chahal	Update the connection type for initialize.
Process ID(s)			
Process	Name (if in italics, not yet required)	ID and Notes	
This process, first deployed version	UFF BS New Intact v1	UFF-BsNewIntact-v1-0	-
Second version	UFF BS New Intact v2	UFF-BsNewIntact-v2-0	Breaking change introduced.

Send Message to Terminate Order

This sub-process runs within Intact pathway for both Bitstream products and Bitstream 4.

Link	Issue Date	By	Comment
Flow Diagram			
FD - BS-New-Send Message To Terminate Order v1.0.0.bpm	Aug 18, 2020	@Ayumi Feng	Initial build

FD - BS-New-Send Message To Terminate Order v1.0.0.png				
Data Flow				
DF - BS-New-Send Message To Terminate Order v1.0.0.xlsx		Mar 25, 2021	@Ayu mi Feng	Initial build.
Process ID(s)				
Process	Name (if in italics, not yet required)	ID and Notes		
This process, first deployed version	UFF BS New Send Message to Terminate Order v1	UFF-BsNewSendMessageToTerminateOrder-v1-0		

New Connect - Subsequent Port Activation

This process shares exactly same process and behaviour as [BS New - Intact](#). Hence it will reuse the BPMN and DF for Intact process in the above section.

The process will retain the display name as “New Connection - Subsequent Port Activation”, but the CI will link to the Intact process.

Abandonment

Link	Issue Date	By	Comment
Flow Diagram			
FD - BS New Abandonment v1.0.0.bpm	Dec 11, 2020	@Ayu mi Feng	Initial draft
FD - BS New Abandonment v1.0.0.png			-

FD - BS - New - Abandonment v1.0.1.bpm	Dec 15, 2020	@Ayumi Feng	Send the path after Switch to Subsequent Port to Complete Process so that CI can be cleared.
FD - BS - New - Abandonment v1.0.1.png			
FD - BS - New - Abandonment v1.0.2.bpm	Mar 10, 2021	@Ayumi Feng	At the gateway after Handle Exception, add flow to intercept new process outcome "Process Launched".
FD - BS - New - Abandonment v1.0.2.png			
FD - BS - New - Abandonment v1.0.3.bpm	Mar 23, 2021 -	@Ayumi Feng -	Set RFS to Requested Service Given if supplied.
FD - BS - New - Abandonment v1.0.3.png			
FD - BS - New - Abandonment v1.0.4.bpm	Apr 21, 2021 -	@Ayumi Feng -	When switch to "Subsequent Port Activation" pathway, update Connection Type to "Intact Subsequent Port" on order payload
FD - BS - New - Abandonment v1.0.4.png			
FD - BS - New - Abandonment v1.0.5.bpm	Nov 23, 2021 -	@Ayumi Feng -	Thread Handle Exception from Create Terminate Warning Manually task.
FD - BS - New - Abandonment v1.0.5.png			
FD - BS - New - Abandonment v2.0.0.bpm	Nov 29, 2021	@Ayumi Feng	Set PVs and pack to GPV.
FD - BS - New - Abandonment v2.0.0.png			
Data Flow			
DF - BS - New - Abandonment v1.0.0.xlsx	Dec 11, 2020	@Ayumi Feng	-Initial draft
DF - BS - New - Abandonment v1.0.1.xlsx	Dec 15, 2020	@Ayumi Feng	-See FD
DF - BS - New - Abandonment v1.0.2.xlsx	Jan 21, 2021	@Ayumi Feng	Obtain data set for launching Terminate Warning.

DF - BS New Abandonment v1.0.3.xlsx	Jan 22, 2021	@Ayumi Feng	Pack linked terminate order ID and message queue ID from user task to HandleException
DF - BS New Abandonment v1.0.4.xlsx	Jan 28, 2021	@Ayumi Feng	Specified the property sets of the new listener for launching TerminateWarning.
DF - BS New Abandonment v1.0.5.xlsx	Mar 10, 2021	@Ayumi Feng	See FD
DF - BS New Abandonment v1.0.6.xlsx	Mar 23, 2021	@Ayumi Feng	See FD
DF - BS New Abandonment v1.0.7.xlsx	Mar 25, 2021 -	@Ayumi Feng -	Place process derived tags in GPV shared.CustomerAmendTags
DF - BS New Abandonment v1.0.8.xlsx	Apr 21, 2021 -	@Ayumi Feng -	See FD:
DF - BS New Abandonment v1.0.9.xlsx	Nov 23, 2021 -	@Ayumi Feng -	See FD: Compatible with FD v1.0.5
DF - BS New Abandonment v2.0.0.xlsx	Nov 29, 2021	@Ayumi Feng	See FD. Compatible with FD v2.0.0

Process ID(s)

Process	Name (if in italics, not yet required)	ID and Notes	
This process, first deployed version	UFF BS New Abandonment v1	UFF-BsNewAbandonment-v1-0	-
	UFF BS New Abandonment v2	UFF-BsNewAbandonment-v2-0	Introduced breaking change

Transfer In

Link	Issue Date	By	Comment
Flow Diagram			
FD - BS - New Transfer In v1.0.0.bpm	Dec 16, 2020	@Ayu mi Feng	Initial draft
FD - BS - New Transfer In v1.0.0.png			
FD - BS - New Transfer In v1.0.1.bpm	Jan 20, 2021	@Ayumi Feng	Added a new user task “Validate Transfer” for collecting the data required to launch Terminate Warning.
FD - BS - New Transfer In v1.0.1.png			
FD - BS - New Transfer In v1.0.2.bpm	Mar 10, 2021	@Ayumi Feng	At the gateway after Handle Exception, add flow to intercept new process outcome “Process Launched”.
FD - BS - New Transfer In v1.0.2.png			
FD - BS - New Transfer In v1.0.3.bpm	Mar 23, 2021 -	@Ayumi Feng -	Set RFS with Requested Service Given if supplied.
FD - BS - New Transfer In v1.0.3.png			
FD - BS - New Transfer In v1.0.4.bpm	Nov 23, 2021 -	@Ayumi Feng -	Thread Handle Exception from Create Terminate Warning Manually task.
FD - BS - New Transfer In v1.0.4.png			
FD - BS - New Transfer In v2.0.0.bpm	Nov 29, 2021	@Ayumi Feng	Set PVs and pack to GPV.
FD - BS - New Transfer In v2.0.0.png			
Data Flow			
DF - BS - New Transfer In v1.0.0.xlsx	Dec 16, 2020	@Ayu mi Feng	Initial draft
DF - BS - New Transfer In v1.0.1.xlsx	Jan 20,	@Ayu mi	See FD.

	2021	Feng	
DF - BS New Transfer In v1.0.2.xlsx	Jan 22, 2021	@Ayumi Feng	Pack linked terminate order ID and message queue ID from user task to Handle Exception
DF - BS New Transfer In v1.0.3.xlsx	Jan 28, 2021	@Ayumi Feng	Specified the property sets for the new listener launching Terminate Warning.
DF - BS New Transfer In v1.0.4.xlsx	Mar 10, 2021	@Ayumi Feng	See FD
DF - BS New Transfer In v1.0.5.xlsx	Mar 17, 2021	@Ayumi Feng	Populate Termination Date on TER with Estimated Service Given from NEW
DF - BS New Transfer In v1.0.6.xlsx	Mar 23, 2021	@Ayumi Feng	See FD.
DF - BS New Transfer In v1.0.7.xlsx	Mar 25, 2021 -	@Ayumi Feng -	Place process derived tags in GPV - shared.CustomerAmendTags
DF - BS New Transfer In v1.0.8.xlsx	Nov 23, 2021 -	@Ayumi Feng -	See FD: Compatible with FD v1.0.4
DF - BS-New-Transfer In v2.0.0.xlsx	Nov 29, 2021	@Ayumi Feng	See FD. Compatible with FD v2.0.0

Process ID(s)

Process	Name (<i>if in italics, not yet required</i>)	ID and Notes	
This process, first deployed version	UFF BS New Transfer In v1	UFF-BsNewTransferIn-v1-0	

Second version	UFF BS New Transfer In v2	UFF-BsNewTransferIn-v2-0	Introduced breaking change
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Product Family Change

Link	Issue Date	By	Comment
Flow Diagram			
FD - Bs-New-Product-Family-Change v1.0.0.bpm	Mar 17, 2023	@Hendra Cahyadi	Initial build. TFS-9732
FD - Bs-New-Product-Family-Change v1.0.0.png			
FD - Bs-New-Product-Family-Change v1.0.0.bpm	Mar 27, 2023	@Harpreet Chahal	Updated flow
FD - Bs-New-Product-Family-Change v1.0.0.png			
FD - Bs-New-Product-Family-Change v1.0.0.bpm	Apr 18, 2023	@Harpreet Chahal	Update the flow as the CR to re-check PIID
FD - Bs-New-Product-Family-Change v1.0.0.png			
Data Flow			
DF - Bs-New-Product-Family-Change v1.0.0.xlsx	Mar 28, 2023	@Harpreet Chahal	Initial draft. TFS-9732

DF - Bs-New-Product-Family-Change v1.0.0.xlsx		Apr 18, 2023	@Harpreet Chahal	Update the flow as the CR to re-check PIID
Process ID(s)				
Process	Name (<i>if in italics, not yet required</i>)	ID and Notes		
This process, first deployed version	UFF BS New Product Family Change v1	UFF-BsNewProductFamilyChange-v1-0		

Non Building Access Point

This process shares exactly same process and behaviour as [BS New - New Connect - Primary Service](#). Hence it will reuse the BPMN and DF for New Connect - Primary Service process in the above section.

The process will retain the display name as “Non Building Access Point”, but the CI will link to the New Connect - Primary Service process.

Complex

Link	Issue Date	By	Comment
Flow Diagram			
FD - BS-Complex v1.0.0.bpm	Aug 18, 2020	@Ayu mi Feng	Initial build
FD - BS-Complex v1.0.0.png			
Data Flow			
DF - BS-Complex v1.0.0.xlsx	Aug 18, 2020	@Ayu mi Feng	Initial draft

DF - BS-Complex v1.0.1.xlsx		Mar 25, 2021	@Ayu mi Feng	Translate Customer Segment and Property Type values to generate process derived tags for team selection. Place the tags into GPV shared.customerAmendTags
Process ID(s)				
Process	Name (<i>if in italics, not yet required</i>)	ID and Notes		
This process, first deployed version	UFF BS New Complex v1	UFF-BsNewComplex-v1-0		