Project In Delivery (PID) Report including: Project identifiers, Executive overview, summary figures and approvals, RGA traffic lights for the project

See 'PID Report' in PBF for snapshot 'Pending Project Review'

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| --- |
|  |
| **WORKFLOW NAME** | **MAPPING NAME** | **SOURCE TABLE SCHEMA/FILE DIRECTORY** | **SOURCE TABLE NAME/FILE NAME** | **TARGET TABLE SCHEMA/FILE DIRECTORY** | **TARGET TABLE NAME/FILENAME** | |
| wfLandingTM1PBFProjectFinancial | mPBFLNDARPPBFRPTSPARCCostSummary | $PMSourceFileDir\EDH\_PMTR\ | PBFRPTSPARC\_CostSummaryReport.cma | Landing\_TM1\_PBF | LND\_ARP\_PBFRPTSPARC\_CostSummary | |
| mPBFLNDPBFMDLProjectAtrributesProjectDetails | $PMSourceFileDir\EDH\_PMTR\ | PBFMDLProjectAtrributes\_ProjectDetails.cma | Landing\_TM1\_PBF | LND\_PBFMDLProjectAtrributes\_ProjectDetails | |
| mPBFLNDGLBLNDProjectProjectDetails | $PMSourceFileDir\EDH\_PMTR\ | GLBLNDProject\_ProjectDetails.cma | Landing\_TM1\_PBF | LND\_GLBLNDProject\_ProjectDetails | |
| mPBFLNDARPPBFCostReportSummaryBudgetAmount | $PMSourceFileDir\EDH\_PMTR\ | PBFCostReportSummary\_BudgetAmount\_CostSummaryReport.cma | Landing\_TM1\_PBF | LND\_ARP\_PBFCostReportSummary\_BudgetAmount | |
| mPBFLNDARPPBFCostReportSummaryAmount | $PMSourceFileDir\EDH\_PMTR\ | PBFCostReportSummary\_Amount\_CostSummaryReport.cma | Landing\_TM1\_PBF | LND\_ARP\_PBFCostReportSummary\_Amount | |
|  |  |  |  |  |  | |
| wfSTGTM1PBFProjectFinancial | mPBFSTGGLBLNDProjectProjectDetails | Landing\_TM1\_PBF | LND\_GLBLNDProject\_ProjectDetails | Staging\_TM1\_PBF | STG\_GLBLNDProject\_ProjectDetails | |
| mPBFSTGPBFMDLProjectAtrributesProjectDetails | Landing\_TM1\_PBF | LND\_PBFMDLProjectAtrributes\_ProjectDetails | Staging\_TM1\_PBF | STG\_PBFMDLProjectAtrributes\_ProjectDetails | |
| mPBFSTGPBFRPTSPARCCostSummary | Landing\_TM1\_PBF | LND\_ARP\_PBFRPTSPARC\_CostSummary | Staging\_TM1\_PBF | STG\_ARP\_PBFRPTSPARC\_CostSummary | |
|  |  |  |  |  |  | |
| wfVLTTM1PBFProjectDetails | mPBFVLTHProject | Staging\_TM1\_PBF | STG\_GLBLNDProject\_ProjectDetails | Vault\_Projects\_PID | VLT\_H\_Project | |
| mPBFVLTHTask | Staging\_TM1\_PBF | STG\_ARP\_PBFRPTSPARC\_CostSummary | Vault\_Projects\_PID | VLT\_H\_Task | |
| mPBFVLTSProjectDetail | Staging\_TM1\_PBF | STG\_GLBLNDProject\_ProjectDetails | Vault\_Projects\_PID | VLT\_S\_ProjectDetail | |
| Staging\_TM1\_PBF | STG\_PBFMDLProjectAtrributes\_ProjectDetails | Vault\_Projects\_PID |
| mPBFVLTLProjectTask | Staging\_TM1\_PBF | STG\_ARP\_PBFRPTSPARC\_CostSummary | Vault\_Projects\_PID | VLT\_L\_Project\_Task | |
| mPBFVLTSTask | Staging\_TM1\_PBF | STG\_ARP\_PBFRPTSPARC\_CostSummary | Vault\_Projects\_PID | VLT\_S\_Task | |
|  |  |  |  |  |  | |
| wfDMTM1PBFProjectFinancials | mDMPDimProject | Vault\_Projects\_PID | VLT\_S\_ProjectDetail | DM\_Projects\_PID | DMP\_Dim\_Project | |
| mDMPDimTask | Vault\_Projects\_PID | VLT\_H\_Task | DM\_Projects\_PID | DMP\_Dim\_Task | |
| Vault\_Projects\_PID | VLT\_S\_Task | DM\_Projects\_PID |
| mDMPFactTaskFinance | Vault\_Projects\_PID | VLT\_S\_Task | DM\_Projects\_PID | DMP\_Fact\_Task\_Finance | |
| Vault\_Projects\_PID |  |  |
| Commercial & Financial | | | | | | | | | |
| **EDH Preparation Stored Procedure** | | | | | | | **EDH Preparation Output Table** | **EDH Visualisation Stored Procedure** | **Tableau Visualisation & Dashboard** |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Project\_Financial\_PID\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Project\_Financial\_PID\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Project\_Financial\_PID] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * CF Cashflow (**Alert:**this dashboard uses landing data as well). * CF KPIs * PBF Project Cost Task Report |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Project\_Financial\_PID\_Financials\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Project\_Financial\_PID\_Financials\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Project\_Financial\_PID\_Financials] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * PBF Project Cost Task Report |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Project\_Financial\_PID\_Sections\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Project\_Financial\_PID\_Sections\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Project\_Financial\_PID\_Sections] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * PBF Project Cost Task Report |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Cashflow\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Task\_Project\_Cashflow\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Cashflow] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * CF Cashflow (**Alert:**this dashboard uses landing data as well). |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Change\_Orders\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Task\_Project\_Change\_Orders\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Change\_Orders] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * CF Reliance * PBF Project Cost Task Report |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Committed\_Cost\_Forecast\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Task\_Project\_Committed\_Cost\_Forecast\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Committed\_Cost\_Forecast] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * CF KPIs * CF Reliance |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Financial\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_CF\_Task\_Project\_Financial\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_CF\_Task\_Project\_Financial] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201804 | * CF Cashflow (**Alert:**this dashboard uses landing data as well). * CF KPIs * CF Reliance * CF Turnover * PBF Project Cost Task Report * PP Planning Programming |
| Planning & Programming | | | | | | | | | |
| **EDH Preparation Stored Procedure** | | | | | | | **EDH Preparation Output Table** | **EDH Visualisation Stored Procedure** | **Tableau Visualisation & Dashboard** |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_PP\_Planning\_Programming\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_PP\_Planning\_Programming\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_PP\_Planning\_Programming] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201810 | * CF Turnover * PP Planning Programming * ITwoCX-CM-vizs * DCA Authorities * DCA-Design * DCA-KPIs (**Alert:** this dashboard uses spreadsheet data as well). |
| usp\_RPT\_PP\_Program\_Analysis | | | | | | |  |  | * PP Planning Programming |
| usp\_RPT\_PP\_Program\_Analysis\_Time\_Cost | | | | | | |  |  | * PP Planning Programming |
| Quality Management | | | | | | | | | |
| **EDH Preparation Stored Procedure** | | | | | | | **EDH Preparation Output Table** | **EDH Visualisation Stored Procedure** | **Tableau Visualisation & Dashboard** |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Defects\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Defects\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Defects] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '255417', @Month\_Period = 201809 | * QM Defects * Aconex - SC Control Sheet * SC-ControlSheets |
| usp\_RPT\_QM\_Defects\_Movements | | | | | | |  |  | * QM Defects |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Document\_KPIs\_Prep] (question) | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Document\_KPIs\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Document\_KPIs] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201807 |  |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Documents\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Documents\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Documents] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201807 | * Documents * DCA-Design |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_KPIs\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_KPIs\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_KPIs] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201807 | * QM KPIs |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Project\_Overview\_KPIs\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Project\_Overview\_KPIs\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Project\_Overview\_KPIs] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201811 |  |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Mail\_KPIs\_Prep] (question) | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Mail\_KPIs\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Mail\_KPIs] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201807 |  |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Mails\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Mails\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Mails] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '255417', @Month\_Period = 201807 | * Non-Conformance Compliance * Request for Information * Request for Substitution * Aconex - SC Control Sheet * SC-ControlSheets |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Request\_For\_Substitution\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_QM\_Request\_For\_Substitution\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_QM\_Request\_For\_Substitution] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201807 |  |
| Risk & Opportunities | | | | | | | | | |
| **EDH Preparation Stored Procedure** | | | | | | | **EDH Preparation Output Table** | **EDH Visualisation Stored Procedure** | **Tableau Visualisation & Dashboard** |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Project\_Organisation\_Daily\_Alert\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_RO\_Project\_Organisation\_Daily\_Alert\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Project\_Organisation\_Daily\_Alert] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201808 | * Equifax Daily Alerts |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Project\_Organisation\_Performance\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_RO\_Project\_Organisation\_Performance\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Project\_Organisation\_Performance] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201808 | * Equifax Daily Alerts |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Risks\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_RO\_Risks\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Risks] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '104136', @Month\_Period = 201809 |  |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Risks\_Hit\_Map\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_RO\_Risks\_Hit\_Map\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_RO\_Risks\_Hit\_Map] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '104136', @Month\_Period = 201809 | * Risks Opportunities |
| usp\_RPT\_CX\_GPR | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_GPR] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * Risks Opportunities |
| Downstream Contract Performance | | | | | | | | | |
| **EDH Preparation Stored Procedure** | | | | | | | **EDH Preparation Output Table** | **EDH Visualisation Stored Procedure** | **Tableau Visualisation & Dashboard** |
| EXEC [DM\_Projects\_PID].[usp\_RPT\_PG\_Pegasus\_Prep] | | | | | | | SELECT Project\_Number, Month\_SKey, count(\*) FROM [DM\_Projects\_PID].[RPT\_PG\_Pegasus\_Prep] where Project\_Number IN (253905, 255417) group by Project\_Number, Month\_SKey order by Project\_Number, Month\_SKey | EXEC [DM\_Projects\_PID].[usp\_RPT\_PG\_Pegasus] @Email = 'uri.alassov@[lendlease.com](http://lendlease.com/)', @Project\_Number = '253905', @Month\_Period = 201811 | * Pegasus-Site Attendance |
| usp\_RPT\_CX\_CLM | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_CLM] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201811 | * ITwoCX-CLM-vizs |
| usp\_RPT\_CX\_NRWS | | | | | | |  |  | * ITwoCX-Notices-vizs |
| usp\_RPT\_CX\_SCV | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_SCV] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * ITwoCX-SCV-vizs |
| usp\_RPT\_CX\_SubbieControlSheet | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_SubbieControlSheet] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806, @Company\_Number = '210924' | * SC-ControlSheets |
| Head Contract & Client Management | | | | | | | | | |
| usp\_RPT\_CX\_Notices\_Upstream | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_Notices\_Upstream] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * ITwoCX-DelaysExtensions-vizs |
| usp\_RPT\_CX\_HCV | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_HCV] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * ITwoCX-HCV-vizs |
| Design, Cost Planning & Authorities | | | | | | | | | |
| usp\_RPT\_CX\_CPRS | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_CPRS] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * DCA-CostPlanRunningSheet |
| Finalisation | | | | | | | | | |
| usp\_RPT\_CX\_Finalisation2 | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_Finalisation2] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * Finalisation (**Alert:** this dashboard uses spreadsheet data as well) |
| Procurement | | | | | | | | | |
| usp\_RPT\_CX\_PAP | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_PAP] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * Pro-Procurement |
| usp\_RPT\_CX\_PAP\_Details | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_CX\_PAP\_Details] @Email = 'A@b.c', @Project\_Number = '253905', @Month\_Period = 201806 | * Pro-Procurement |
| Enablon | | | | | | | | | |
| usp\_RPT\_Enablon\_Audit\_Action | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_Enablon\_Audit\_Action] @Email = 'A@B.C', @Project\_Number = '253098', @Month\_Period = 201806, @Ass\_Type = 'Quality'  EXEC [DM\_Projects\_PID].[usp\_RPT\_Enablon\_Audit\_Action] @Email = 'A@B.C', @Project\_Number = '254170', @Month\_Period = 201810, @Ass\_Type = 'Design' | * DCA-Audits and Inspections |
| usp\_RPT\_Enablon\_Audit\_Assessment | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_Enablon\_Audit\_Assessment] @Email = 'A@B.C', @Project\_Number = '253098', @Month\_Period = 201806, @Ass\_Type = 'Quality'  EXEC [DM\_Projects\_PID].[usp\_RPT\_Enablon\_Audit\_Assessment] @Email = 'A@B.C', @Project\_Number = '254170', @Month\_Period = 201806, @Ass\_Type = 'Design' | * DCA-Audits and Inspections |
| KPIs | | | | | | | | | |
| usp\_RPT\_Project\_Overview\_KPIs | | | | | | |  |  | * Project Overview |
|  | | | | | | |  |  | * Finalisation KPIs (**Alert:** this dashboard uses only spreadsheet data fr now) |
| Footprint | | | | | | | | | |
| usp\_RPT\_Footprint\_Sustainability | | | | | | |  | EXEC [DM\_Projects\_PID].[usp\_RPT\_Footprint\_Sustainability] @Email = 'APAC\alau308', @Project\_Number = '255909', @Month\_Period = '2018-03-01' | * Footprint Sustainability |