**SIP PM Tool Review**

Header to test:

<http://dotdevgisiis02/SIPPortal>

1. Home button \*
2. Project button \*
3. Sheets button \*
4. Docs button \*
5. About button \*
6. Account \*

<http://dotdevgisiis02/SIPPortal>

**1. Home Page to test:**

**Projects Status By Unit**

1. 2018 \*
   1. Hover \*
   2. Backend Query \*
      1. SELECT \* FROM sip\_projects

WHERE sip\_year = 2018 and status::int = 15

1. 2019
   1. Hover \*
   2. Backend Query \*
      1. SELECT \* FROM sip\_projects

WHERE sip\_year = 2019 and status::int = 15

1. 2021
   1. Hover \*
   2. Backend Query \*
      1. SELECT \* FROM sip\_projects

WHERE sip\_year = 2020 and status::int = 15

* + 1. Query returns 24 completed SIPs, dashboard displays 31 completed SIPs

1. 2022 \*
   1. Hover \*
   2. Backend Query \*
      1. SELECT \* FROM sip\_projects \*

WHERE sip\_year = 2021 and status::int = 15

1. 2023 \*
   1. Hover \*
   2. Backend Query \*
      1. SELECT \* FROM sip\_projects

WHERE sip\_year = 2023 and status::int = 15

**Quick Links**

1. VZV \*
2. NYPD Open Data \*
3. Traffic Stat \* This site cant be reached
4. Safety Viewer \*
5. SIP Tracker \*

**Recent SIP Links**

1. SIP PID \*
   1. Search \*
      1. My Projects \*
         1. PID \*
      2. Search
         1. SIP #
         2. SIP Year
         3. Borough
         4. SIP PM
         5. Status
         6. Unit
         7. Clear Refresh
   2. Reload
   3. Save
   4. Close
   5. Find Field to Edit
      1. Find
      2. Clear
   6. Documents
      1. Upload Document
   7. Concrete Work
      1. New Elements
         1. Reset All
         2. # of Concrete Median Ext.
            1. Reset
         3. # of Islands, Triangls or Elements not Attached to Sidewalk
            1. Reset
         4. Number of Intersections in Project area with Concrete Work
            1. Reset
         5. Number of new individual Ped Islands
            1. Reset
         6. Number of New Sidewalks
            1. Reset
         7. Number of Expanded Sidewalks
            1. Reset
      2. Other Materials
         1. Reset All
         2. Jersey Barriers
            1. Reset
      3. Pedestrain Ramps and Detectable Surfaces
         1. Reset All
   8. Descriptive Info
      1. Reset all
      2. ICU
         1. Yes
         2. No
         3. Already Complete
      3. Exisiting CitiBike Station?
      4. In a Citibike Expansion Zone?
      5. On Route
         1. On Truck Route
         2. Intersections Truck Route
         3. None
         4. Reset
      6. Conflicts with Truck Priority Safety Corridor
         1. On TPSC
         2. Intersects TPSC
         3. None
         4. Reset
      7. VZ Priority Geography
         1. On VZP
         2. Intersects VZP
         3. None
      8. Turn Restrictions on Truck Routes
         1. Ban on Truck Route
         2. None
         3. Reset
   9. Signals and Stop Controls
      1. New Stop Controls (Signals or Stop signs)
         1. Reset All
         2. New Enchanced Crossings
            1. Reset
         3. New Signal or All-Way stop?
            1. Reset
         4. New Stop Controls
            1. Reset
      2. Signal Construction
         1. Reset All
         2. Will Project trigger APS with anticipated # of intersections
         3. Count of intersections with Hardware Signal Changes
            1. Reset
         4. List of Signal Construction Work
            1. Reset
         5. New Signalized intersections/crossings
            1. Reset
         6. Number of intersections with major singal work that therefore trigger APS
      3. Signal Timing
         1. Reset All
         2. Count of intersections with Signal Timing Changes
            1. Reset
         3. Number of new LPS’s
            1. Reset
   10. Work/Cost Estimate
       1. Reset All
       2. Number of new neckdowns/curb extensions
          1. Reset
       3. Grant PINs
       4. Bikes
          1. Reset All
       5. Freight
          1. Freight/Trucking Industry review
             1. On a truck route
             2. In a BZ
             3. Truck ban on truck route
             4. Near distribution center
       6. Markings
          1. Reset All
          2. # of Curb Ext.
             1. Reset
       7. Outreach
          1. Open to Street Ambassadors?
          2. Open to Web Portal?
       8. Parking
          1. Reset All
       9. Parks
          1. Reset All
          2. Coordiantion with Parks?
       10. Project Overlap
           1. Reset All
           2. Captial need for constructions?
           3. RRM Repaving?
              1. Reset
           4. RRM Patch Patch Paving? (removing a median to create a slip lane)
           5. Capital or DEP conflict.
           6. Requires removal/relocation of Citibike station
           7. Is this project over a subway, a rail tunnel, or under an elevated train?
       11. Street Access Changes
           1. Reset All
           2. Number of turn bans
              1. Reset
           3. Street Conversions/Reversals
              1. Reset
       12. Street Furniture
           1. Reset All
       13. Transit Improvements
           1. New ADA accessible Bus Stop or replacement
   11. Workflow Tracking
       1. Reset All
       2. Proposed/Ideal start dates for implementation units
       3. FDNY Review Required
       4. FDNY Submitted Date
       5. FDNY Approval Date
       6. MTA/NYCT Review
       7. DSNY Review
       8. Constructability Check
       9. First CB Meeting
       10. CB Outreach Complete (for all CBs)
       11. If only CB notification is needed, last date of notification submission
       12. CAD Drawing Started
       13. Submitted Drawing to GD for Review
       14. Synchro Analysis Completed
       15. Concrete Start date
       16. Concrete End date
       17. Future Capital needed
       18. Signal Approval Date
       19. Enhanced Crossing Approval Date
       20. Borough Engineers Approval Date
       21. Official Project Imagery
           1. Completion of Before photo OPI
           2. OPI gallery finalized and approved?

**2. Project Page to Test:**

1. Project Search
   1. My Projects
      1. PID
   2. Search
      1. SIP#
      2. SIP YEAR
      3. BOROUGH
      4. SIP PM
      5. STATUS
      6. UNIT
      7. Clear
      8. Refresh
      9. PID

**3. Sheets Page to test**

1. Add New Private Sheet
   1. SIP Year \*
   2. Tracking Sheet Name \*
   3. Owner \*
   4. Icon \*
      1. SIP
      2. SIMS
      3. Freight
      4. PED
      5. None
   5. READONLY COLUMNS
      1. SIP Columns
         1. Find
         2. Clear
      2. Shared Columns
      3. All ->
      4. Sel ->
      5. <- Sel
      6. <- All
      7. Up Arrow
      8. Down Arrow
   6. USER-DEFINED COLUMNS
      1. Enter Column Name
      2. Add New ->
      3. <- Remove
   7. FILTERS & SORTING
      1. FILTER BY
         1. + ADD FILTER
         2. X CLEAR ALL
         3. X REMOVE SELECTED
      2. SORT BY
         1. + ADD SORT BY
         2. X CLEAR ALL
   8. CELL COLORS
      1. + ADD COLOR RULE
         1. Row or Cell Color?
            1. Cell Color
            2. Row Color
         2. Select filed to trigger cell//row color chagne
         3. Set filed value condition to trigger color change
   9. SHARING
   10. SAVE
   11. CLOSE

**4. Docs:**

1. Search By PID
2. SIP Projects By Year

**5. About:**

1. Bacl To SIP PM Tool
2. SIP Link

**6. Account**

1. Unit
2. SIP Role
3. Project Units
4. PM Tool Admin
5. Ok