

About

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Variation Order Request (workflow type: VORC)

VOR workflow process

This is the sequence of stored procedures and email notifications in Variation Order Request (VORC) workflow

Source	Step	Role	Action	Procedure / Notification Template
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_NominateContractAdmin
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_CopydownDescriptionS
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_CheckRequiredDataPro
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_SetDateSubmitted
Send Notification Template	1	Originating Person	Submit	VORCReadyToSign
Stored procedure (action)	2	Contract Admin	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_CheckContractAdmin
Stored procedure (action)	2	Contract Admin	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_NominateCostControl
Stored procedure (action)	2	Contract Admin	Recycle	astp_CostMgmt_WF_Contracts_WorkflowAction_CopySignatureCommer
Stored procedure (action)	2	Contract Admin	Recycle	astp_CostMgmt_WF_Contracts_WorkflowAction_DeleteCostElementsAn
Stored procedure (action)	2	Contract Admin	Recycle	astp_CostMgmt_WF_Contracts_WorkflowAction_DeleteCostItems
Send Notification Template	2	Contract Admin	Submit	VORCReadyToSign

Source	Step	Role	Action	Procedure / Notification Template
Send Notification Template	2	Contract Admin	Submit	VORCReadyToSign
Stored procedure (step)	2	Step	Step finished	astp_CostMgmt_WF_Contracts_VORs_CreateCostElement
Stored procedure (step)	2	Step	Step finished	astp_CostMgmt_WF_Contracts_WorkflowAction_CheckIfNoCostImpact
Stored procedure (action)	3	Cost Control	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_CheckRequiredDataPro
Stored procedure (action)	3	Cost Control	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_NominateApprovers
Stored procedure (action)	3	Cost Control	Recycle	astp_CostMgmt_WF_Contracts_VORs_DeleteCostElement
Send Notification Template	3	Cost Control	Recycle	VORCStepRecycled
Send Notification Template	3	Cost Control	Recycle	VORCStepRecycled
Send Notification Template	3	Cost Control	Submit	VORCReadyToSign
Send Notification Template	3	Cost Control	Submit	VORCReadyToSign
Stored procedure (action)	4	Additional Approver	Reject	astp_CostMgmt_WF_Contracts_VORs_DeleteCostElement
Stored procedure (action)	4	Final Approver	Approve (Create VO)	astp_CostMgmt_WF_Contracts_VORs_ApproveCreateVO
Stored procedure (action)	4	Final Approver	Reject	astp_CostMgmt_WF_Contracts_VORs_DeleteCostElement
Stored procedure (step)	4	Step	Step finished	astp_CostMgmt_WF_Contracts_WorkflowStep_CopyToContracts
Send Notification Template	4	Final Approver	Approve	VORCFinished

Source	Step	Role	Action	Procedure / Notification Template
Send Notification Template	4	Final Approver	Approve	VORCStep4CostEngineer

Variation Order (workflow type: VOC)

Variation Orders - workflow process

This is the sequence of stored procedures and email notifications in Variation Orders (VOC) workflow:

Source	Step	Role	Action	Procedure / Notification Template
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_No
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Co
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Co
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Co
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Co
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Co
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Set
Stored procedure (action)	1	Originating Person	Submit	astp_CostMgmt_WF_Contracts_VOs_UpdateContract
Send Notification Template	1	Originating Person	Submit	VOCReadyToSign
Stored procedure (action)	2	Contract Admin	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	2	Contract Admin	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	2	Contract Admin	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_Co
Stored procedure (action)	2	Contract Admin	Submit	astp_CostMgmt_WF_Contracts_WorkflowAction_No
Stored procedure (action)	2	Contract Admin	Recycle	astp_CostMgmt_WF_Contracts_WorkflowAction_De
Stored procedure (action)	2	Contract Admin	Recycle	astp_CostMgmt_WF_Contracts_WorkflowAction_De
Send Notification Template	2	Contract Admin	Recycle	VOCStepRecycled

Source	Step	Role	Action	Procedure / Notification Template
Send Notification Template	2	Contract Admin	Submit	VOCAddedToRole
Send Notification Template	2	Contract Admin	Submit	VOCReadyToSign
Stored procedure (step)	2	Step	Step finished	asp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	3	Cost Control	Submit	asp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	3	Cost Control	Submit	asp_CostMgmt_WF_Contracts_WorkflowAction_No
Send Notification Template	3	Cost Control	Recycle	VOCStepRecycled
Send Notification Template	3	Cost Control	Recycle	VOCStepRecycled
Send Notification Template	3	Cost Control	Submit	VOCReadyToSign
Stored procedure (action)	4	Additional Approver	Approve	asp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	4	Final Approver	Approve	asp_CostMgmt_WF_Contracts_WorkflowAction_Ch
Stored procedure (action)	4	Final Approver	Reject	asp_CostMgmt_WF_Contracts_VOs_DeleteCostElen
Stored procedure (action)	4	Final Approver	Approve	asp_CostMgmt_WF_Contracts_WorkflowAction_Trig
Stored procedure (action)	4	Additional Approver	Reject	asp_CostMgmt_WF_Contracts_VOs_DeleteCostElen
Stored procedure (action)	4	Final Approver	Reject	asp_CostMgmt_WF_Contracts_WorkflowAction_Trig
Stored procedure (action)	4	Additional Approver	Reject	asp_CostMgmt_WF_Contracts_WorkflowAction_Trig
Stored procedure (step)	4	Step	Step finished	asp_CostMgmt_WF_Contracts_WorkflowStep_Copy

Invoice Verifications (workflow type: IVC)

This is the sequence of stored procedures and email notifications in Invoice Verification (IVC) workflow:

Source	Step	Role	Action	Procedure / Notification Template
Stored procedure (action)	1	Originator	Submit	asp_CostMgmt_WF_Contracts_InvoiceVerifications_NominateRoles
Stored procedure (action)	1	Originator	Submit	asp_CostMgmt_WF_Contracts_InvoiceVerifications_WorkflowAction_Ch

Source	Step	Role	Action	Procedure / Notification Template
Stored procedure (action)	1	Originator	Submit	astp_CostMgmt_WF_Contracts_InvoiceVerifications_CopyCostItems
Stored procedure (action)	2	Coordinator	Back to Step 1	astp_CostMgmt_WF_Contracts_InvoiceVerifications_WorkflowAction_Ad
Stored procedure (step)	2	Step	Step finished	astp_CostMgmt_WF_Contracts_InvoiceVerifications_CheckChecklistItem
Stored procedure (action)	3	Cost Control	Reviewed	astp_CostMgmt_WF_Contracts_InvoiceVerifications_CheckWorkPackIDS
Stored procedure (action)	3	Cost Control	Reviewed	astp_CostMgmt_WF_Contracts_InvoiceVerifications_NominateApprovers
Stored procedure (action)	3	Cost Control	Back to Step 2	astp_CostMgmt_WF_Contracts_InvoiceVerifications_WorkflowAction_Ad
Stored procedure (step)	4	Step	Step finished	astp_CostMgmt_WF_Contracts_InvoiceVerifications_UpdateContractorsE

Month End (workflow type: ME)

This is the sequence of stored procedures and email notifications in Month-end (ME) workflow:

Source	Step	Role	Action	Procedure / Notification T
Send Notification Template	1	Baseline Administrator	Initiate	MEAwaitingSignature
Stored procedure (action)	2	Baseline Administrator	Submit	astp_CostMgmt_WF_ME_RemoveCostContro
Stored procedure (action)	2	Cost Controller	Submit	astp_CostMgmt_WF_ME_RemoveSingleCost
Send Notification Template	2	Baseline Administrator	Submit	MEAwaitingSignature
Send Notification Template	2	Cost Controller	Submit	MECostControllerSigned
Stored procedure (action)	3	Baseline Administrator	Submit	astp_CostMgmt_WF_ME_RemoveCostContro
Stored procedure (action)	3	Cost Controller	Submit	astp_CostMgmt_WF_ME_RemoveSingleCost
Send Notification Template	3	Baseline Administrator	Submit	MEAwaitingSignature
Send Notification Template	3	Cost Controller	Submit	MECostControllerSigned

Source	Step	Role	Action	Procedure / Notification T
Stored procedure (action)	4	Baseline Administrator	Submit	astp_CostMgmt_WF_ME_RemoveCostContro
Stored procedure (action)	4	Cost Controller	Submit	astp_CostMgmt_WF_ME_RemoveSingleCost
Send Notification Template	4	Cost Controller	Submit	MECostControllerSigned
Stored procedure (action)	5	Baseline Administrator	Close-Out	astp_CostMgmt_WF_ME_Finalize

Baseline Update (workflow type: BU)

This is the sequence of stored procedures and email notifications in Baseline Update (BU) workflow:

Source	Step	Role	Action	Procedure / Notification Tem
Send Notification Template	1	Baseline Administrator	Submit	BUInitiated
Stored procedure (action)	3	Baseline Administrator	Submit	astp_CostMgmt_WF_BaselineUpdates_WorkflowAction
Stored procedure (action)	5	Baseline Administrator	Implement	astp_CostMgmt_WF_BaselineUpdates_ImplementBasel

Cost Changes (workflow type: CC)

This is the sequence of stored procedures and email notifications in Cost Changes (CC) workflow:

Source	Step	Role	Action	Procedure / Notification Templa
Stored procedure (action)	1	Originating Person	Submitted	astp_CostMgmt_WF_Changes_WorkflowAction_SetDate
Stored procedure (action)	2	Change Administrator	Reviewed	astp_CostMgmt_WF_Changes_WorkflowAction_Nomin
Stored procedure (action)	2	Reviewer	Recycled	astp_CostMgmt_WF_Changes_WorkflowAction_AddRe
Stored procedure (action)	2	Reviewer	Recycled	astp_CostMgmt_WF_Changes_WorkflowAction_RaiseR
Stored procedure (action)	2	Change Administrator	Recycled	astp_CostMgmt_WF_Changes_WorkflowAction_AddRe
Stored procedure (action)	2	Change Administrator	Recycled	astp_CostMgmt_WF_Changes_WorkflowAction_RaiseR
Stored procedure (step)	2	Step	Step finished	astp_CostMgmt_WF_Changes_WorkflowAction_AddCh

Source	Step	Role	Action	Procedure / Notification Template
Send Notification Template	2	Change Administrator	Recycled	CCStepRecycled
Send Notification Template	2	Change Administrator	Reviewed	CCStep4CostEngineer
Send Notification Template	2	Reviewer	Recycled	CCStepRecycled
Send Notification Template	2	Reviewer	Reviewed	CCReadyToSign
Stored procedure (action)	3	Cost Engineer	Approve	astp_CostMgmt_WF_Changes_WorkflowAction_CheckE
Stored procedure (action)	3	Cost Engineer	Not Applicable	astp_CostMgmt_WF_Changes_WorkflowAction_CheckC
Stored procedure (action)	3	Cost Engineer	Approve	astp_CostMgmt_WF_Changes_WorkflowAction_Nomin
Stored procedure (step)	3	Step	Step finished	astp_CostMgmt_WF_Changes_WorkflowAction_AddEst
Stored procedure (step)	3	Step	Step finished	astp_CostMgmt_WF_Changes_WorkflowAction_SetStat
Send Notification Template	3	Cost Engineer	Approve	CCReadyToSign
Send Notification Template	3	Cost Engineer	Not Applicable	CCReadyToSign
Stored procedure (action)	4	Approver	Approved	astp_CostMgmt_WF_Changes_WorkflowAction_Nomin
Stored procedure (action)	4	Approver	Recycled	astp_CostMgmt_WF_Changes_WorkflowAction_AddRe
Stored procedure (action)	4	Approver	Rejected	astp_CostMgmt_WF_Changes_WorkflowAction_AddRej
Stored procedure (action)	4	Approver	Recycled	astp_CostMgmt_WF_Changes_WorkflowAction_DeleteE
Stored procedure (step)	4	Step	Step finished	astp_CostMgmt_WF_Changes_WorkflowAction_SetStat
Send Notification Template	4	Approver	Approved	CCReadyToSign
Send Notification Template	4	Approver	Recycled	CCStepRecycled
Send Notification Template	4	Approver	Rejected	CCChangeRejected
Stored procedure (action)	5	Baseline Administrator	_ROLLBACK	astp_CostMgmt_WF_Changes_WorkflowAction_DeleteE
Stored procedure (step)	5	Step	Step finished	astp_CostMgmt_WF_Changes_WorkflowAction_SetStat
Send Notification Template	5	Baseline Administrator	Implement	CCFinished