

Standard WorkFlow Analysis Tests



Standard Workflow Analysis Tests

Allowance: The number of days allowed for the task to be completed
Date From: The date field specifying the start of the test
Date To: The date field specifying the end of the test

Analysis Tests	Description	Allowance	Date From	Date To	New Allowance
DLP Request Received	DLP request has been received	90	Settlement	DLP Request Received	<input type="text"/>
Maint Complete	Maintenance has been completed	1	Service Complete	Maint Complete	<input type="text"/>
Service Complete	The maintenance service period has been completed	2,435	DLP Complete	Service Complete	<input type="text"/>
DLP Complete	DLP maintenance has been completed	120	Constr Complete	DLP Complete	<input type="text"/>
DLP Maint. Sign-Off	DLP maintenance has been signed off	3	DLP Maint Complete	DLP Maint Sign-Off	<input type="text"/>
DLP Maint Complete	DLP maintenance has been completed	14	DLP Maint Start	DLP Maint Complete	<input type="text"/>
DLP Maint Start	DLP maintenance has been started	7	DLP Insp Appt.	DLP Maint Start	<input type="text"/>
DLP Insp Booked	DLP inspection has been booked	3	DLP Request Reply	DLP Insp Booking	<input type="text"/>
DLP Request Reply	A reply has been sent for a DLP request	3	DLP Request Raised	DLP Request Reply	<input type="text"/>
Constr Complete	Construction has been completed	2	Settlement	Constr Complete	<input type="text"/>
Settlement	Settlement has occurred	14	PCI Complete	Settlement	<input type="text"/>
PC Sheet Received	PC Sheet has been received	3	PC Sheet Signed	PC Sheet Received	<input type="text"/>
PC Sheet Signed	PC sheet has been signed	14	PCI Complete	PC Sheet Signed	<input type="text"/>
PCI Complete	PCI has been completed	0	PCI Start	PCI Complete	<input type="text"/>
PCI Appt. Booked	PCI appointment has been booked	3	PCI Start	PCI Appt. Booked	<input type="text"/>
PCI Start	PCI has been started	1	Fix Complete	PCI Start	<input type="text"/>
C of O Received	C of O has been received	3	C of O Complete	C of O Received	<input type="text"/>
C of O Complete	C of O has been completed	2	C of O Appt.	C of O Complete	<input type="text"/>
C of O Appt. Booked	C of O appointment has been booked	3	PCI Start	C of O Appt. Booked	<input type="text"/>
Fix Complete	Fix has been completed	0	Fix Start	Fix Complete	<input type="text"/>
Fix Start	Fix has been started	1	Lockup Complete	Fix Start	<input type="text"/>
Lockup Complete	Lockup has been completed	0	Lockup Start	Lockup Complete	<input type="text"/>
Lockup Start	Lockup has been started	1	Frame Complete	Lockup Start	<input type="text"/>
Frame Complete	Frame has been completed	0	Frame Start	Frame Complete	<input type="text"/>
Frame Start	Frame has been started	1	Base Complete	Frame Start	<input type="text"/>
Base Complete	Base has been completed	0	Base Start	Base Complete	<input type="text"/>

Analysis Tests	Description	Allowance	Date From	Date To	New Allowance
Base Start	Base has been started	1	Site Start	Base Start	<input type="text"/>
Gas Line Received	Gas line has been received	7	Gas Line Ordered	Gas Line Received	<input type="text"/>
Site Start	Site start has occurred	7	Admin Complete	Site Start	<input type="text"/>
Admin Complete	Administration has been completed	7	Ordering Received	Admin Complete	<input type="text"/>
Ordering Received	Ordering has been received	7	Ordering Ordered	Ordering Received	<input type="text"/>
Ordering Ordered	Ordering has been ordered	2	Constr Dwgs Received	Ordering Ordered	<input type="text"/>
Constr Dwgs Received	Construction drawings have been received	5	Constr Dwgs Ordered	Constr Dwgs Received	<input type="text"/>
Constr Dwgs Ordered	Construction drawings have been ordered	2	Permit Received	Constr Dwgs Ordered	<input type="text"/>
Fin Approval Received	Finance approval has been received	4	Fin Approval Ordered	Fin Approval Received	<input type="text"/>
Warranty Received	Warranty has been received	4	Warranty Ordered	Warranty Received	<input type="text"/>
Permit Received	Permit has been received	14	Permit Ordered	Permit Received	<input type="text"/>
Sewer Received	Sewer has been received	7	Sewer Ordered	Sewer Received	<input type="text"/>
Sewer Ordered	Sewer has been ordered	5	Contract Signed	Sewer Ordered	<input type="text"/>
Truss Comps Received	Truss computations have been received	4	Truss Comps Ordered	Truss Comps Received	<input type="text"/>
Engineer Comps Received	Engineer computations have been received	4	Engineer Comps Ordered	Engineer Comps Received	<input type="text"/>
Constr Cert Received	Construction certificate has been received	7	Constr Cert Ordered	Constr Cert Received	<input type="text"/>
Development Approval Received	Development approval has been received	7	Development Approval Ordered	Development Approval Received	<input type="text"/>
Permit Ordered	Permit has been ordered	3	Contract Signed	Permit Ordered	<input type="text"/>
Contract Signed	Contract has been signed	2	Contract Appt. Booked	Contract Signed	<input type="text"/>
Contract Appt. Booked	Contract appointment has been booked	3	Foundation Design Received	Contract Appt. Booked	<input type="text"/>
Contract Prepared	Contract has been prepared	3	Foundation Design Received	Contract Prepared	<input type="text"/>
Foundation Design Received	Foundation design has been received	4	Foundation Design Ordered	Foundation Design Received	<input type="text"/>
Foundation Design Ordered	Foundation design has been ordered	2	Final Dwgs Received	Foundation Design Ordered	<input type="text"/>
Final Dwgs Received	Final drawings have been received	7	Final Dwgs Ordered	Final Dwgs Received	<input type="text"/>
Final Dwgs Ordered	Final drawings have been ordered	2	Tender Signed	Final Dwgs Ordered	<input type="text"/>
Colour Selection Complete	Colour selection has been completed	2	Colour Appt.	Colour Complete	<input type="text"/>
Colour Appt. Booked	Colour appointment has been booked	3	Tender Signed	Colour Appt. Booked	<input type="text"/>
Tender Signed	Tender has been signed	2	Tender Appt.	Tender Signed	<input type="text"/>
Tender Appt. Booked	Tender appointment has been booked	3	Pre-Admin Complete	Tender Appt. Booked	<input type="text"/>
Tender Prepared	Tender has been prepared	1	Estimation Received	Tender Prepared	<input type="text"/>

Analysis Tests	Description	Allowance	Date From	Date To	New Allowance
Estimation Received	Estimation has been received	3	Estimation Ordered	Estimation Received	<input type="text"/>
Estimation Ordered	Estimation has been ordered	1	Job Siting Complete	Estimation Ordered	<input type="text"/>
Job Siting Received	Job siting has been received	3	Job Siting Ordered	Job Siting Received	<input type="text"/>
Preliminaries Received	Preliminaries have been received	4	Preliminaries Ordered	Preliminaries Received	<input type="text"/>
Survey Received	Survey has been received	5	Survey Ordered	Survey Received	<input type="text"/>
Soil Report Received	Soil report has been received	7	Soil Report Ordered	Soil Report Received	<input type="text"/>
Title Search Received	Title search has been received	4	Title Search Ordered	Title Search Received	<input type="text"/>
Introduction Call	Introduction call has been made	3	Pre-Admin Complete	Introduction Call	<input type="text"/>
Pre-Admin Complete	Pre-Administration has been completed	3	Sale Approval Received	Pre-Admin Complete	<input type="text"/>
Sale Approval Received	Sale approval has been received	3	Sale Approval Ordered	Sale Approval Received	<input type="text"/>
Sale Approval Ordered	Sale approval has been ordered	2	Sale Advice Received	Sale Approval Ordered	<input type="text"/>
Sale Advice Received	Sale advice has been received	3	Initial Deposit Received	Sale Advice Received	<input type="text"/>
Initial Deposit Received	Initial deposit has been received	3	Sale Reported	Initial Deposit Received	<input type="text"/>