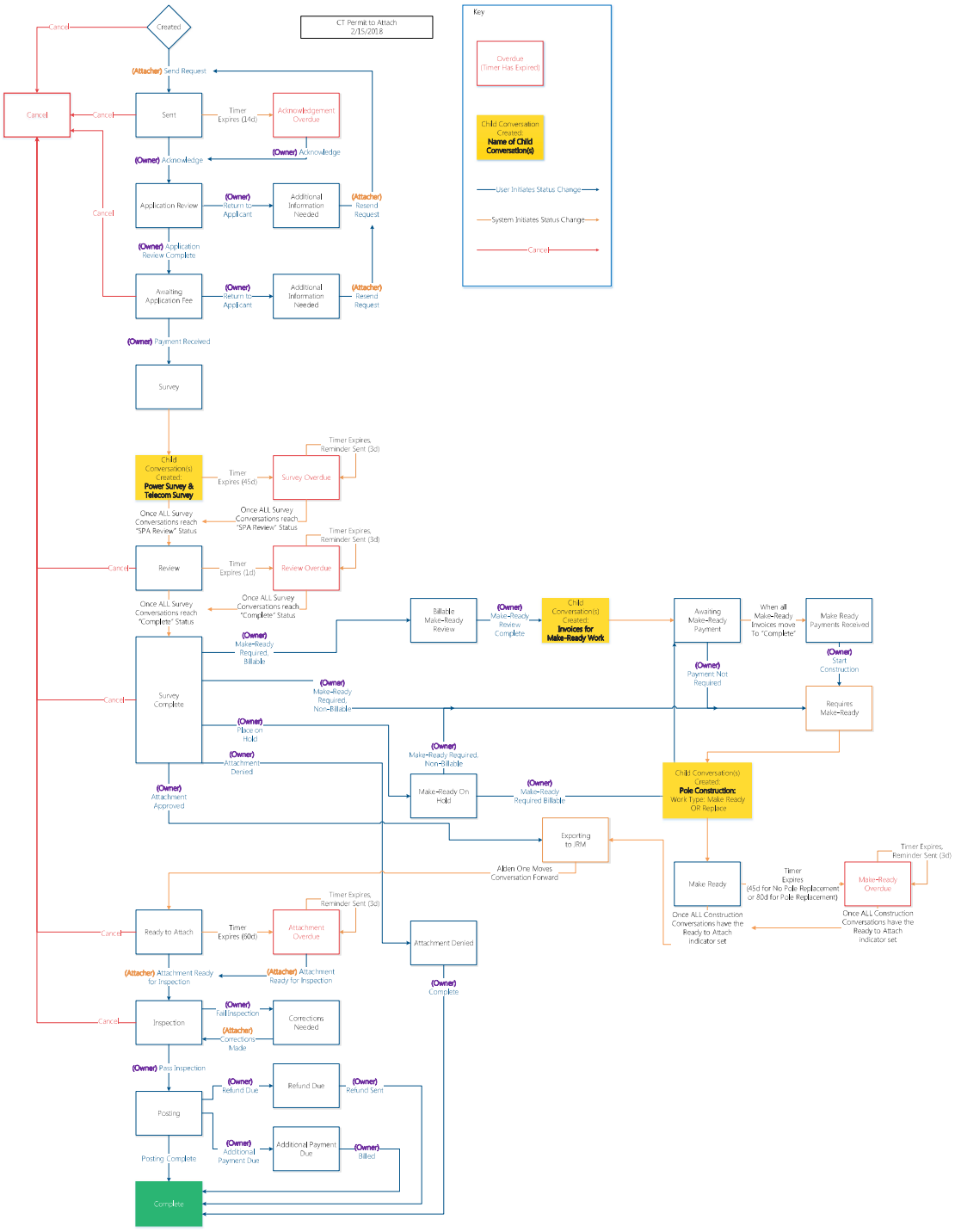
CT Permit to Attach
2/15/2018
Key
Overdue (Timer Has Expired)
Child Conversation Created: Name of Child Conversation(s)
User Initiates Status Change
System Initiates Status Change
Cancel
Created
(Attacher) Send Request
Sent
Timer Expires (14d)
Acknowledgement Overdue
(Owner) Acknowledge
Application Review
(Owner) Return to Applicant
Additional Information Needed
(Attacher) Resend Request
(Owner) Application Review Complete
Awaiting Application Fee
(Owner) Payment Received
Survey
Child Conversation(s) Created: Power Survey & Telecom Survey
Timer Expires (45d)
Survey Overdue
Timer Expires, Reminder Sent (3d)
Once ALL Survey Conversations reach "SPA Review" Status
Review
Timer Expires (1d)
Review Overdue
Once ALL Survey Conversations reach "Complete" Status
Survey Complete
(Owner) Make-Ready Required, Billable
Billable Make-Ready Review
(Owner) Make-Ready Review Complete
Child Conversation(s) Created: Invoices for Make-Ready Work
Awaiting Make-Ready Payment
When all Make-Ready Invoices move To "Complete"
Make Ready Payments Received
(Owner) Start Construction
Requires Make-Ready
(Owner) Payment Not Required
(Owner) Make-Ready Required, Non-Billable
(Owner) Place on Hold
(Owner) Attachment Denied
(Owner) Attachment Approved
(Owner) Make-Ready Required, Non-Billable
Make-Ready On Hold
(Owner) Make-Ready Required Billable
Child Conversation(s) Created: Pole Construction: Work Type: Make Ready OR Replace
Exporting to JRM
Allen One Moves Conversation Forward
Make Ready
Timer Expires (45d for No Pole Replacement or 80d for Pole Replacement)
Make-Ready Overdue
Timer Expires, Reminder Sent (3d)
Once ALL Construction Conversations have the Ready to Attach indicator set
Ready to Attach
Timer Expires (60d)
Attachment Overdue
Timer Expires, Reminder Sent (3d)
(Attacher) Attachment Ready for Inspection
Attachment Denied
(Owner) Complete
Inspection
(Owner) Fail Inspection
(Attacher) Corrections Made
Corrections Needed
(Owner) Pass Inspection
Posting
(Owner) Refund Due
Refund Due
(Owner) Refund Sent
(Owner) Additional Payment Due
Additional Payment Due
(Owner) Billed
Posting Complete
Complete