2.20 & 3.20 & 4.22 - Pending Attendance/Attendance Started/ Job Incomplete
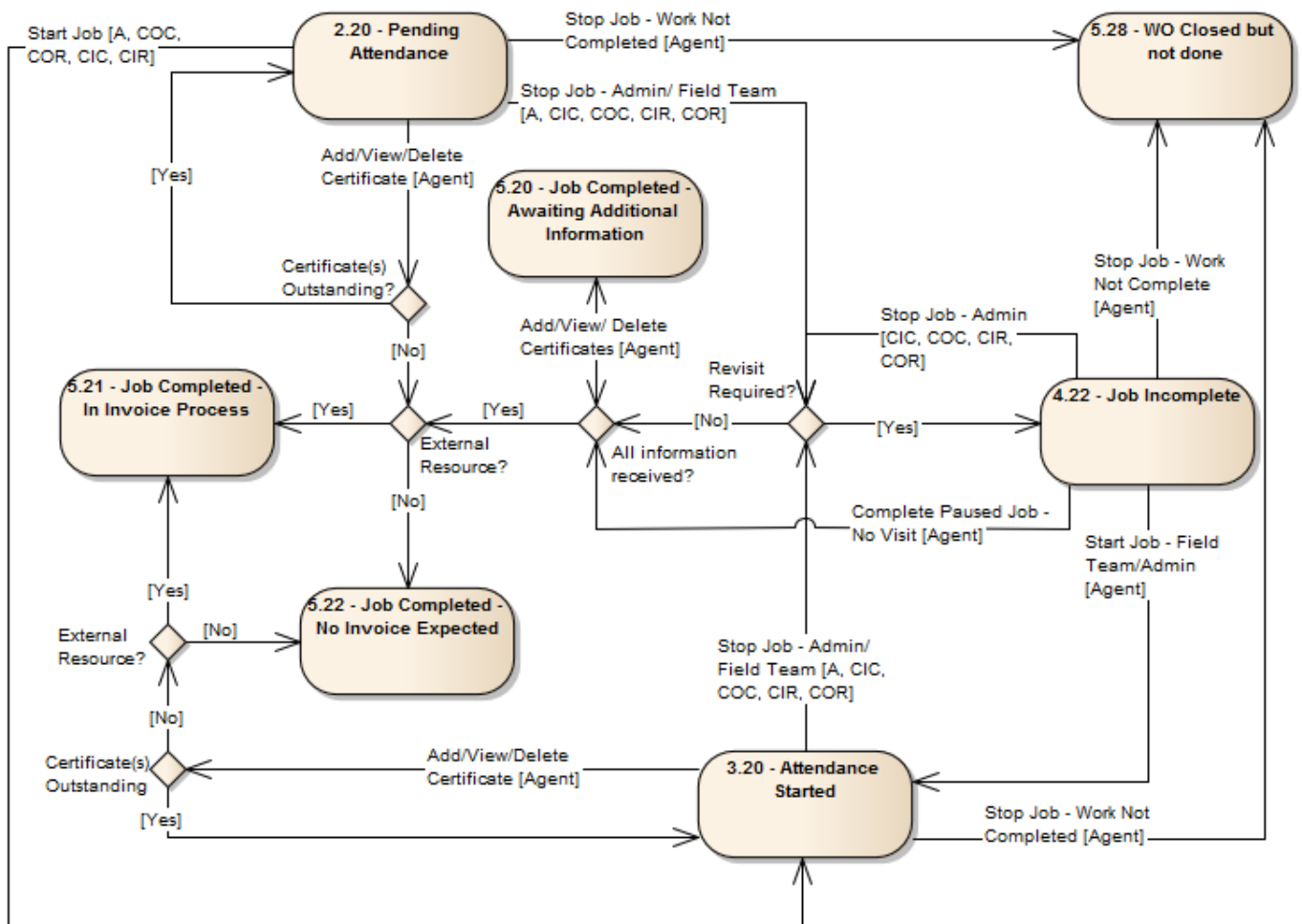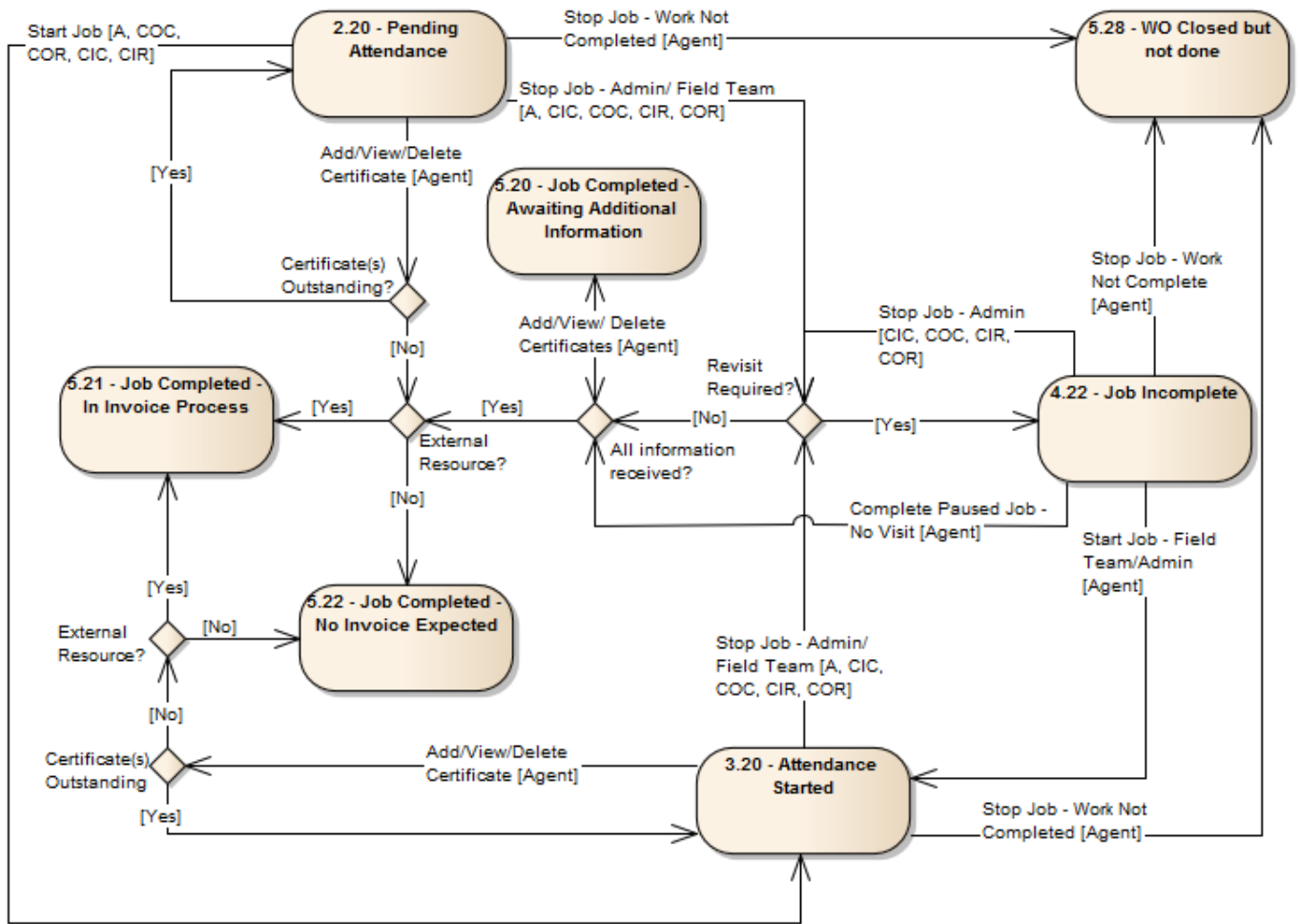
Name: 2.20 & 3.20 & 4.22 - Pending Attendance/Attendance Started/ Job Incomplete
Package: PPM Matrix
Version: 1.0
Author: Janet.Maidment

Name: 2.20 & 3.20 & 4.22 - Pending Attendance/Attendance Started/ Job Incomplete
Package: PPM Matrix
Version: 1.0
Author: Janet.Maidment

Start Job [A, COC, COR, CIC, CIR]

2.20 - Pending Attendance

Stop Job - Work Not Completed [Agent]

5.28 - WO Closed but not done

[Yes]

Add/View/Delete Certificate [Agent]

Stop Job - Admin/ Field Team [A, CIC, COC, CIR, COR]

5.20 - Job Completed - Awaiting Additional Information

Certificate(s) Outstanding?

Add/View/ Delete Certificates [Agent]

Stop Job - Work Not Complete [Agent]

Stop Job - Admin [CIC, COC, CIR, COR]

Revisit Required?

[No]

5.21 - Job Completed - In Invoice Process

[Yes] [Yes]

[No]

External Resource?

All information received?

[No] [Yes]

4.22 - Job Incomplete

[Yes]

Complete Paused Job - No Visit [Agent]

[No]

Start Job - Field Team/Admin [Agent]

[Yes]

5.22 - Job Completed - No Invoice Expected

External Resource?

[No]

Stop Job - Admin/ Field Team [A, CIC, COC, CIR, COR]

[No]

Certificate(s) Outstanding

Add/View/Delete Certificate [Agent]

3.20 - Attendance Started

[Yes]

Stop Job - Work Not Completed [Agent]