From:

To:
CC:
Sent: 3/24/2021 4:49:20 PM
Subject: New Report Request - System Hardening Base map Tracker
Attachments: 2021-3-23_System Hardening Basemaps (DOT Integration Design Ver).xlsx

Hi ███

Could you please add this request to your queue for new reporting in the DOT?

I've attached a file for you of what the structure of the report should look like in the DOT and how each column should be referenced in terms of data source. Most of the data in the file is User Generated however there are a few columns that will pull from project order meta data as well as from MPP workplan. Take a look at some of the notation I've placed in the column headers for more details. There is one input I've waiting for with the Land team to provide a data validation list for column labeled "Base Map Status" but I'll forward you that information for the dropdown once I've received the feedback.

Once you've had a chance to digest the report let me know if you feel and if it would be beneficial to meet to discuss any additional questions that might have come up on the request.

Given that this tracker is in direct support of our system hardening efforts can you please place the report in the following section of DOT between Land/Environmental and WSHP Admin view? Also if you have a rough estimate on timeline that would be wonderful as well.

DOT - Distribution Operations Toolset

User's LAN ID: ▓▓▓▓▓ **Today's Date: Wed 3/24/21**

Double-click on a menu item to execute its function

Contact Us for Help
Email a Link to this Menu
Save this Menu to Desktop

Service	Description	← Double-Click for Up
Wildfire System Hardening Program		
WSHP Project Log (User)	View and edit your fire hardening orders	
WSHP Project Log (All)	View all orders involved with fire hardening	
QA/QC Spans Entry	Enter location and length of spans	
QA/QC Spans Admin	All spans entered in Spans Entry view	
QA/QC Summary	Summary and QA of spans	
Land/Environmental	Administrative view for Land and Environmental	
WSHP Admin View	Administrative view for Wildfire System Hardening	
Wildfire Log Import	Admin bulk import	
Construction Readiness	View metrics for the Construction Readiness meeting	
Schedule Maintenance	View P6 Schedule information	
Rule 20A		
20A Monthly Flash Report	In Development	
20A Ledger Balance	In Development	
20A Work Credit Balance	In Development	
20A PM Projects	In Development	
20A Orders Confirmation	In Development	
20A Projects	In Development	
20A Liaison	In Development	
20A Quarterly Report	In Development	
20A Ledger Table	In Development	

Thanks!

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Connect in Teams