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

Cancel

(Attacher) Send Request

Cancel

Sent

Timer Expires (14d)

Acknowledgement Overdue

(Owner) Acknowledge

(Owner) Acknowledge

Application Review

(Owner) Return to Applicant

Additional Information Needed

(Attacher) Resend Request

Cancel

(Owner) Application Review Complete

Awaiting Application Fee

(Owner) Return to Applicant

Additional Information Needed

(Attacher) Resend Request

(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

Once ALL Survey Conversations reach "SPA Review" Status

Cancel

Review

Timer Expires (1d)

Review Overdue

Timer Expires, Reminder Sent (3d)

Once ALL Survey Conversations reach "Complete" Status

Once ALL Survey Conversations reach "Complete" Status

Cancel

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

(Owner) Make-Ready Required, Non-Billable

(Owner) Payment Not Required

Requires Make-Ready

(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

Alden 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

Once ALL Construction Conversations have the Ready to Attach indicator set

Cancel

Ready to Attach

Timer Expires (60d)

Attachment Overdue

Timer Expires, Reminder Sent (3d)

Attachment Denied

(Attacher) Attachment Ready for Inspection

(Attacher) Attachment Ready for Inspection

(Owner) Complete

Cancel

Inspection

(Owner) Fail Inspection

(Attacher) Corrections Made

Corrections Needed

(Owner) Pass Inspection

(Owner) Refund Due

Refund Due

(Owner) Refund Sent

Posting

(Owner) Additional Payment Due

Additional Payment Due

(Owner) Billed

Posting Complete

Complete