REM-CRE TRIRIGA

The Supplier/Contractor View

Presented By: Tech Arch Application Training and Business Process Support



IBM TRIRIGA							Company	Project 🔎
Home								
Home						🗹 Open li	n New Window	My Bookmarks
Quick Links - Reports	🖌 📄 My Capital					41	4 5 15	
My Capital Projects 👩	🖻 🖬 🗎	Balance			owing page 1 of 1		🖣 🕨 🕪 Go to	
All Capital Projects 🖻	Project ID 1000934	Name M54187 Asb Abatement	GeoLoc M54187	State Michigan	Status Active	Project Plan Approval 1/10/2019	Plan Date De	esign Dev Complete
🖃 Last Visited	1000925	2nd Flr Carpet Rplcmt	M2288	California	Revision In Progress	12/17/2018		
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	1000921	CF3119 Service Entrance S	eal CF31		i Revision In Progre	ess 11/14/2018		
	1000937	AD:UAT-BI Report Test	Q124	80 Illinois	Revision In Progre	255 1/16/2019		
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	1000935	3DC pretend ra1378	AZ02			1/10/2019		
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	1000932	Dunwoody BECAS_aaron	F540	5	-			
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	1000925	2nd Flr Carpet Rplcmt	M228	8 Californ	ia Revision In Progre	255 12/17/2018		

Your Home Page comprises of several portal sections –

- $\rightarrow Quick Links$
- \rightarrow External Links
- \rightarrow My Capital
 - Projects
- \rightarrow All Capital Projects
- \rightarrow Last Visited

Your Home Page

Quick Links, External Links

The Quick Links portal section contains links to canned reports you've been granted access to.

- → These reports will contain information relative to you or your company.
- \rightarrow The reports are not interactive.

The External Links portal section will contain links to applications outside of REM-CRE TRIRIGA.

Home	
Quick Links - Reports	
My Capital Projects 🗃 All Capital Projects 🗃	
cst - External Link to NH	

The url 'https://soc.att.com/2QM899W' has been opened in a new window. If the window is not visible please check your browsers pop-up settings or <u>click</u> <u>here</u> to try again.

Capital Projects

The My Capital Projects portal section lists all capital projects where you're the contact on an awarded purchase order.

The All Capital Projects portal section lists all capital projects awarded to your company.

Neither report is interactive; you cannot open project details from this view.

You will be unable to view the details of a project from either report if the D&C Project Manager did not grant you access.

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Project ID 1000934	Name M54187 Asb Abatement				Project Plan Approval Plan Date Design Dev Con 1/10/2019	mple
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Project ID	Name	GeoLoc	State	Status	Project Plan Approval Plan Date Design De	ev C
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Common Reporting Icons

lcon	Description
R.	The <i>Export Report</i> icon allows you to export the report in several predefined formats.
	The <i>Export Data</i> icon gives you the ability to export the report data in an unformatted csv file. This functionality is not recommended to everyone as the results can be confusing depending on the underlying data.
202	The <i>Run Report</i> icon allows you to reset the parameters of your report prior to execution.
<u>a</u>	This icon allows you to print the contents of your report.
	The <i>Toggle</i> icon allows you to hide the table of contents of the report on your screen.

Last Visited

The Last Visited portal section lists the last ten records or pages viewed in the application.

The links listed act as short cuts; allowing you quick access to the record or page previously viewed.

Last Visited		
Туре	Name	
No data to displ	ay.	
cst - External	Link to NH	

Common Application Icons

lcon	Description
+	This icon can be used to expand portals.
	This icon can be used to collapse portals.
	This icon can be used to maximize a portal in the existing window.
	This icon allows the user to minimize a previously expanded portal.
2	This icon can be used to open a link in a new window.
	This icon can be used to access additional menu options for a portal.
\$	This icon refreshes the contents of the section or screen you're viewing.

View Project Details

To view the details of a capital project,

- Select Project near the top of the screen. If a project was previously viewed, click 2 to conduct a new search.
- 2. List the Capital Project ID in the ID field of the screen presented; press Enter on your keyboard.
- 3. Click on the capital project record presented.

۲	Capital Projects - REM-CRE TRIRIGA - ST	AGING - Mozilla Firefox provided by	AT&T	– 🗆 X							
i	rem-cre.stage. att.com /html/en/de	fault/reportTemplate/viewPage	Report.jsp	… ♥ ☆ 目							
	OK Export Cancel										
ø	Export 1 total found Apply Filters	Clear Filters		show: 50 ×							
	ID	Date	Name	Status							
	1000934	Equals	Contains	Contains							
0	1000934	01/08/2019	M54187 Asb Abatement	Active							

Tabs containing details of the capital project will be presented.

apital Project: 1000934-M54187 Asb Abatement



apital Project: 1000934-M54187 Asb Abatement	
General Schedule Budget Forecast Reports Associations Audit Actions	
Required): Create a Project by entering general information about the project.	
- General	
Tririga Project ID 1000934	Status Active
* Date 01/08/2019	
* Project Name M54187 Asb Abatement	
Priority Rank (1-99) 0	Revision # 3
Project Category Hazardous Waste Asbesto:	OP46 Flag No
PM Tracking	
* Project Scope Components	
* Client	
* Associated Project Requests	
- D&C Project Manager	
* Name AFOLAKE ORITSEJAFOR	ATTUID A02828
Email ao2828@us.att.com	Work Phone 7736288536
Responsibility Code EY6SH4200	Management Level 2
- AT&T Location	
Location Name MACCABEES OFFICE CENTER	
Location Path \Locations\MACCABEES OFFICE CENTER - 114197\MACCABEES OFFICE CENTER - 114197.01	
Address 25800 NORTHWES TERN HWY	

General Tab

Provides general information relative to the capital project such as,

- \rightarrow Project Name and ID.
- \rightarrow Number of revisions to the project, who made them and comments provided.
- \rightarrow D&C Project Manager.
- \rightarrow Impacted location (AT&T site or otherwise).
- \rightarrow Scope of work.

Schedule Budget Forecast Reports Associations Audit Actions

Optional): Provide general information concerning the project schedule, project tasks and assumptions.

Project Plan Milestone Dates

Project Manager Anticipated D	ates					
* Project Start Date	01/10/2019	* Estimated In-Service	05/20/2019			
Anticipated Design Start Date	01/11/2019	Anticipated Design Completion Date	01/18/2019			
Anticipated Construction Start Date	01/21/2019	Anticipated Substantial Completion Date	03/31/2019			
Consultant & Contractor Dates						
Design Start		Design Development Complete				
Design Docs Complete		Construction Docs Complete				
Construction Start		Substantial Completion or Occupancy				
Project Actual/Forecast Date	es					
Milestone Schedule	Plan Date	Actual / Forecast	Check If Completed			
Project Plan Approval	01/10/2019	01/21/2019	Completed			
Design Development Complete			Completed			
Design Docs Complete			Completed			
Construction Start			Completed			
Estimated In-Service / All Trans.	05/20/2019		Completed			
GC Substantial Completion		03/31/2019	Completed			

Schedule Tab

Tab contains all target and completion dates relative to the project.

Consultant & contractor dates provided during procurement (RFX, PO) will be auto-populated here from Oracle.

	jecta 1000934=A	154187 Asb												Add To Beekmarks	E Print (
General	Schedule Budg		t Reports	Associations	s Audit Action										
Optional):	Summary of the	budget and o	commitments	for the proj	ject.										
= Bud	get Estimate	(CAP+EXP	ENSE+REM	OVAL)											
this Proj	ect Plan for Pre	liminary Eng	gineering? (if	yes is selec	ted, approval	will only be for	the Deferred	1439			Yes 🗌				
count. H	owever, you can	still forecas	st your total p	project bud	lget in the fina	l account code	s.)								
			CRE		\$7,100.00										
			Non-CRE		\$3,500.00										
		F	urniture		\$.00										
			Genset		\$.00										
		Total	Estimate		\$10,600.00						pread \$.00				
									Project Budg	get Left To S	pread \$.00				
*Prelin	ninary Engineer				\$.00										
	•	IDC (include	d above)		\$.00										

*Other A	Nisc. Acct. Char	ges (Include	d above)		\$.00										
			<i>.</i>	Miscellaneo		Charges in the	se fields but a	lso include							
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Budget Ac	Preliminary Eng ints in the CRE a Plant ccount Code Sprea	nd Non-CRE Retirement	C and Other I subtotals ab Forecast t Percentages	ove. Click S	us Accounting Save action to S.00	calculate totals	• ad By MOD / Accor			MOD	Amount	Year	Prorate	CFAS Updates	Show: 10 Tririga Stati
Budget Ac Budget Ac Budget Ac	Preliminary Eng unts in the CRE a Plant ccount Code Sprea get Account (t 3 total found	ineering, ID and Non-CRE Retirement ad Forecas Code Spres	C and Other <i>I</i> subtotals ab Forecast t Percentages ad <u>Clear Filters</u>	Budget Spre	Save action to S.00	calculate totals	• ad By MOD / Accor	int Code Budge			Amount	Year	Prorate		
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Budget Ac Budget Ac Budget Ac Export Source Contains	Preliminary Eng ints in the CRE a Plant ccount Code Sprei get Account (service Category Contains	ineering, ID and Non-CRE Retirement ad Forecas Code Sprei GLC Contains	C and Other I subtotals ab Forecast t Percentages ad <u>Clear Filters</u> CLLI <u>Contains</u>	Budget Spre CC Contains	RCC	CFAS Project Number	CFAS Project Status Contains	CFAS Project Template Contains	Account (FRC) Contains	MOD Code	Equals	Contains	Contains	CFAS Updates	Contains

Budget Tab

Tab outlines the total budget estimates and spreads provided by the PM for the project. Each subtab in this section shows the total budget from a different perspective – by year, by funding source, by account code or as a percentage of the overall budget.

apitar P	roject. ioi	00754-105410	ST ASU I	abatement											0	
Genera	Schedule	Budget	Forecast	Reports Association	ans Audit Actions	1										
∋ м	onthly Ca	ash Flow AG	CWP													
S <u>Ex</u>	port 1 total	found													Show:	10
ACWP A	mount	ACWP Amou Less Genset		ACWP CRE Capital	ACWP Non CRE Capital		ACWP CRE Expense	ACWP Non CRE Expense		ACWP Removal		ACWP Deferred		ACWP Genset	ACWP Furniture	
	\$.00)	S.00	\$.00)	\$.00	\$.00		\$.00		\$.00		\$.00	\$.00)	
= C	ontract C	ommitmen	ts By S	Service Category												

Export 1 total found						Show:	10 ~
Service Category	Committed	ACWP	BCWP	Estimate At Completion	Percent Complete	Estimate To Complete	
BL		S.00	\$.00	\$.00	\$10,600.00	0 percent	\$.00

Current Year Forecast - CRE/Non-Cre Total Project Forecast - CRE/Non-CRE Per Year Budget Spread

Current Year Forecast - CRE/Non-Cre

Account	Current Year Budget	Current Year ACWP	Current Year Forecast	Current Year Remaining	
CRE Capital	SO	50	50	\$0	
Non-CRE Capital	S0	50	50	50	
IDC (incl above)	S0	50	50	S0	
Total Capital	S0	50	50	S0	
CRE Expense	\$10,600	50	\$10,600	\$10,600	
Non-CRE Expense	S0	50	50	SO	
Total Expense	\$10,600	50	\$10,600	\$10,600	
Removal	S0	50	50	SO	
Other Misc (Incl Above)	S0	50	50	S0	
Deferred (Incl Above)	S0	50	50	SO	
Sub-Total	\$10,600	50	\$10,600	\$10,600	
Total	\$10,600	\$0	\$10,600	\$10,600	

Forecast Tab

This tab provides details on the financial progress of a project. This includes

- \rightarrow Monthly cash flow for actual work performed,
- \rightarrow Financial commitments by service category,
- \rightarrow Total project forecast by source fund (CRE or Non-CRE),
- \rightarrow Monthly forecast for cash flow.

Reports, Associations, Audit Actions Tabs

apital Project: 10	000934-M54187 Asb Abatement		Add To Bookmarks 📑 Print 🥥 Hei
General Schedu	le Budget Forecast Reports Associations Audit Actions		×
	Label	User Name	Created Date
ctivate	ORITSEJAFOR, AFOLAKE - AO2828	01/21/2	2019 16:07:34
ave	ORITSEJAFOR, AFOLAKE - AO2828	01/21/2	2019 16:06:56
levise	ORITSEJAFOR, AFOLAKE - AO2828	01/21/2	2019 16:04:17
ctivate	ORITSEJAFOR, AFOLAKE - AO2828	01/21/2	2019 15:46:23
ave	ORITSEJAFOR, AFOLAKE - A02828	01/21/2	2019 15:35:51
ave	ORITSEJAFOR, AFOLAKE - A02828	01/21/2	2019 15:28:07
ave	ORITSEJAFOR, AFOLAKE - A02828	01/21/2	2019 15:24:13
ave	Orlando, Jenna - 2225811	01/15/2	2019 12:14:02
ave	Orlando, Jenna - 2225811	01/11/2	2019 14:19:47
ave	Orlando, Jenna - 2225811	01/11/2	2019 14:16:50
levise	Orlando, Jenna - 2225811	01/11/2	2019 14:09:07
ctivate	ORITSEJAFOR, AFOLAKE - A02828	01/10/2	2019 16:16:14
ave	ORITSEJAFOR, AFOLAKE - A02828	01/10/2	2019 16:11:42
ave	ORITSEJAFOR, AFOLAKE - A02828	01/10/2	2019 15:56:24
ave	ORITSEJAFOR, AFOLAKE - A02828	01/10/2	2019 15:51:11
levise	ORITSEJAFOR, AFOLAKE - A02828	01/10/2	2019 15:35:48
ctivate	ORITSEJAFOR, AFOLAKE - A02828	01/10/2	2019 09:27:32
ave	ORITSEJAFOR, AFOLAKE - AO2828	01/10/3	2019 09:26:50

These are tabs used primarily by support staff and system admins.

Export Project Details

The print function allows users to export the details of a capital project from the General, Schedule, Budget and Forecast tabs into a single document.

- \rightarrow Access the Capital Project.
- → Collapse the form sections you don't want to include.
- \rightarrow Click \blacksquare Print near the top of the form.
- → Details for collapsed sections will not be included.
- → Click mint once more. The project details can be exported to pdf or sent to a printer.

IBM

General

General			
Tririga Project ID	1000934	Status Ad	ctive
* Date	01/08/2019		
* Project Name	M54187 Asb Abatement		
Priority Rank (1-99)		0 Revision #	3
* Project Category Ha	zardous Waste Asbestos	OP46 Flag No	
PM Tracking			
Project Scope Comp	onents		
Client			
chefic			
Associated Project F	Requests		
D&C Project Manage	r		
* Name	AFOLAKE ORITSEJAFOR	DIUTTA	A02828
Email	ao2828@us.att.com	Work Phone	7736288536
Responsibility Code	EY6SH4200	Management Level	2
AT&T Location			
Location Name MAC	CABEES OFFICE CENTER		
Location Path \Loca	ations\MACCABEES OFFIC	E CENTER - 114197\MACCABEES OFFICE CENTER - 114197.01	
Address 2	5800 NORTHWESTERN HW	γγ	

Zip/Postal Code 48075-8403

Geography Lookup \Geography\Americas\United States of America\MI\SOUTHFIELD-OAKLAND

GeoLoc M54187