

# REM-CRE TRIRIGA

## The Supplier/Contractor View

Presented By:

Tech Arch Application Training and Business Process Support



Home

Open In New Window

My Bookmarks

Quick Links - Reports

My Capital Projects

All Capital Projects

Last Visited

Type

Name

No data to display.

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 [click here](#) to try again.

My Capital Projects

Showing page 1 of 1

Project ID	Name	GeoLoc	State	Status	Project Plan Approval Plan Date	Design Dev Complete
1000934	M54187 Asb Abatement	M54187	Michigan	Active	1/10/2019	
1000925	2nd Flr Carpet Rplcmt	M2288	California	Revision In Progress	12/17/2018	

All Capital Projects

Showing page 1 of 1

Project ID	Name	GeoLoc	State	Status	Project Plan Approval Plan Date	Design Dev Cor
1000935	3DC pretend ra1378	AZ0220	Arizona	Active	1/10/2019	
1000921	CF3119 Service Entrance Seal	CF3119	Missouri	Revision In Progress	11/14/2018	
1000937	AD:UAT-BI Report Test	Q12480	Illinois	Revision In Progress	1/16/2019	
1000928	New Year Peas	M54150	Michigan	Active	1/10/2019	
1000928	New Year Peas	M54150	Michigan	Active	1/10/2019	
1000921	CF3119 Service Entrance Seal	CF3119	Missouri	Revision In Progress	11/14/2018	
1000935	3DC pretend ra1378	AZ0220	Arizona	Active	1/10/2019	
1000935	3DC pretend ra1378	AZ0220	Arizona	Active	1/10/2019	
1000921	CF3119 Service Entrance Seal	CF3119	Missouri	Revision In Progress	11/14/2018	
1000932	Dunwoody BECAS_aaron	F5403	Georgia	Revision In Progress	1/9/2019	
1000925	2nd Flr Carpet Rplcmt	M2288	California	Revision In Progress	12/17/2018	
1000921	CF3119 Service Entrance Seal	CF3119	Missouri	Revision In Progress	11/14/2018	
1000935	3DC pretend ra1378	AZ0220	Arizona	Active	1/10/2019	
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1000921	CF3119 Service Entrance Seal	CF3119	Missouri	Revision In Progress	11/14/2018	
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Your Home Page comprises of several portal sections –

- Quick Links
- External Links
- My Capital Projects
- All Capital Projects
- Last Visited

# Your Home Page

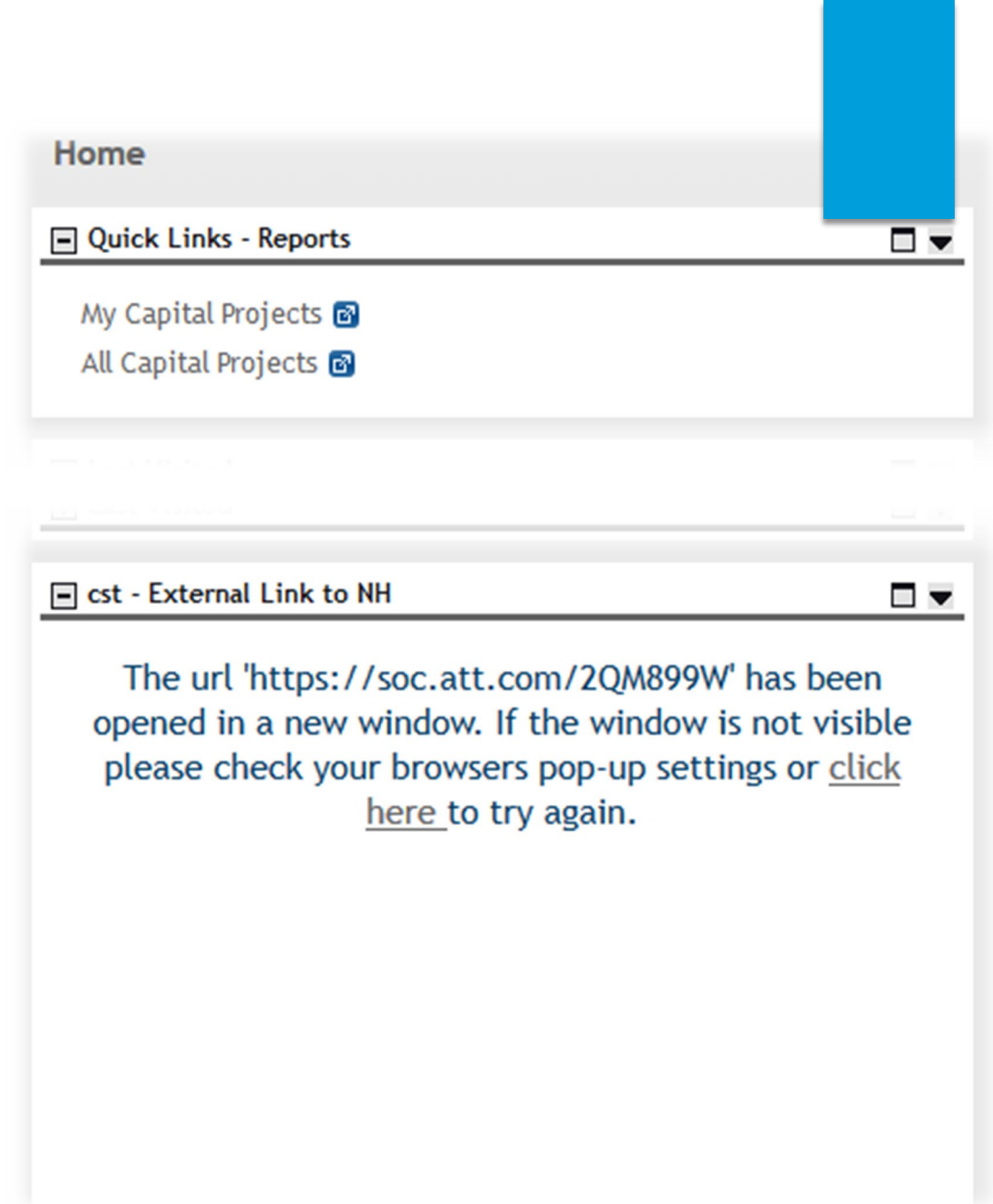


# Quick Links, External Links

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.
- The reports are not interactive.

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





# 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.

My Capital Projects							
				Showing page 1 of 1		Go to page: <input type="text"/>	
Project ID	Name	GeoLoc	State	Status	Project Plan Approval Plan Date	Design Dev Complete	
1000934	M54187 Asb Abatement	M54187	Michigan	Active	1/10/2019		
1000925	2nd Flr Carpet Rplcmt	M2288	California	Revision In Progress	12/17/2018		
All Capital Projects							
				Showing page 1 of 1		Go to page: <input type="text"/>	
Project ID	Name	GeoLoc	State	Status	Project Plan Approval Plan Date	Design Dev Cor	
1000935	3DC pretend ra1378	AZ0220	Arizona	Active	1/10/2019		
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1000925	2nd Flr Carpet Rplcmt	M2288	California	Revision In Progress	12/17/2018		

# Common Reporting Icons

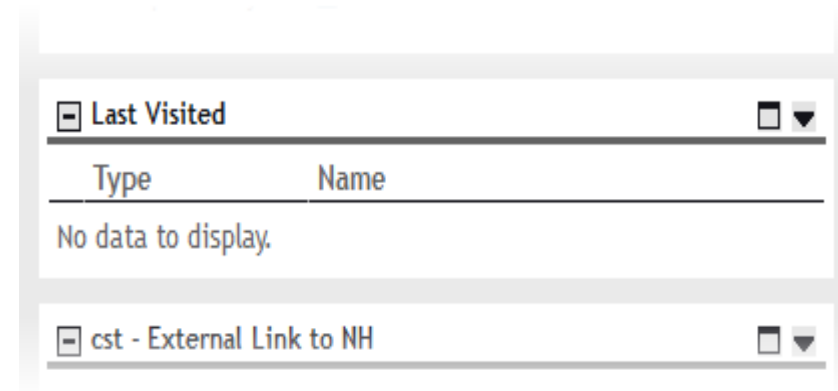
Icon	Description
	The <i>Export Report</i> icon allows you to export the report in several predefined formats.
	The <i>Export Data</i> icon gives you the ability to export the report data in an unformatted csv file. This functionality is not recommended to everyone as the results can be confusing depending on the underlying data.
	The <i>Run Report</i> icon allows you to reset the parameters of your report prior to execution.
	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	
Type	Name
No data to display.	
cst - External Link to NH	




# Common Application Icons

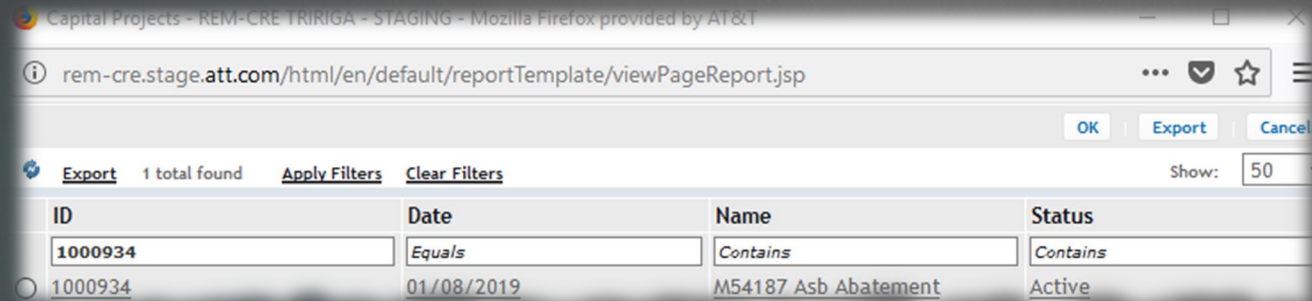
Icon	Description
	This icon can be used to expand portals.
	This icon can be used to collapse portals.
	This icon can be used to maximize a portal in the existing window.
	This icon allows the user to minimize a previously expanded portal.
	This icon can be used to open a link in a new window.
	This 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

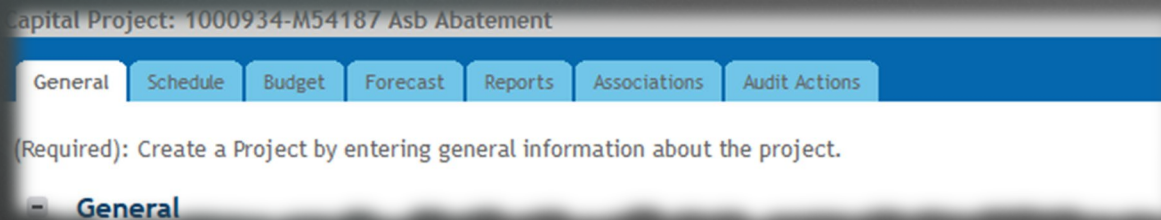
To view the details of a capital project,

1. Select **Project** near the top of the screen. If a project was previously viewed, click  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.



ID	Date	Name	Status
1000934	01/08/2019	M54187 Asb Abatement	Active

Tabs containing details of the capital project will be presented.





Capital 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 Asbestos OP46 Flag No

PM Tracking

**Project Scope Components**

**Client**

**Associated Project Requests**

**D&C Project Manager**

\* Name AFOLAKE ORITSEJAFOR ATTUID AO2828

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 NORTHWESTERN HWY

## General Tab

- Provides general information relative to the capital project such as,
- Project Name and ID.
  - Number of revisions to the project, who made them and comments provided.
  - D&C Project Manager.
  - Impacted location (AT&T site or otherwise).
  - Scope of work.



General 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 Dates

★ 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 Dates

Milestone Schedule	Plan Date	Actual / Forecast	Check If Completed
Project Plan Approval	01/10/2019	01/21/2019	<input checked="" type="checkbox"/> Completed
Design Development Complete			<input type="checkbox"/> Completed
Design Docs Complete			<input type="checkbox"/> Completed
Construction Start			<input type="checkbox"/> Completed
Estimated In-Service / All Trans.	05/20/2019		<input type="checkbox"/> Completed
GC Substantial Completion		03/31/2019	<input type="checkbox"/> 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.



General Schedule Budget Forecast Reports Associations Audit Actions

(Optional): Summary of the budget and commitments for the project.

### Budget Estimate (CAP+EXPENSE+REMOVAL)

Is this Project Plan for Preliminary Engineering? (if yes is selected, approval will only be for the Deferred, 1439 account. However, you can still forecast your total project budget in the final account codes.)

Yes ☐

CRE	\$7,100.00
Non-CRE	\$3,500.00
Furniture	\$0.00
Genset	\$0.00
<b>Total Estimate</b>	<b>\$10,600.00</b>

PE Budget Left To Spread \$0.00  
Project Budget Left To Spread \$0.00

*Preliminary Engineering (included above)	\$0.00
*IDC (included above)	\$0.00
*Other Misc. Acct. Charges (Included above)	\$0.00

\*Enter the Preliminary Engineering, IDC and Other Miscellaneous Accounting Charges in these fields but also include these amounts in the CRE and Non-CRE subtotals above. Click Save action to calculate totals.

Plant Retirement Forecast \$0.00

Budget Account Code Spread Forecast Percentages Budget Spread By CRE/Non-CRE Budget Spread By MOD/Account Code Budget Spread By Year

### Budget Account Code Spread

Fund Source	Service Category	GLC	CLLI	CC	RCC	CFAS Project Number	CFAS Project Status	CFAS Project Template	Account (FRC)	MOD Code	Amount	Year	Prorate	CFAS Updates	Tririga Status
Contains	Contains	Contains	Contains	Contains	Contains	Contains	Contains	Contains	Contains	Contains	Equals	Contains	Contains		Contains
CRE	BL	M54187	SFLDMIMB	Q0MI	ACF110000	A2021BX	APPROVED	REM-LD-01	6121.219M	ARCH	\$3,000.00	2019	<input checked="" type="checkbox"/>	Successful call to CFAS-PA update budget lines at 01/10/2019 04:01:39	Active
CRE	BL	M54187	SFLDMIMB	SS00	EY6629000	A2021BX	APPROVED	REM-LD-01	6121.219M	ARCH	\$3,600.00	2019	<input checked="" type="checkbox"/>	Successful call to CFAS-PA update budget lines at 01/21/2019	Active

## 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.





## Monthly Cash Flow ACWP

[Export](#) 1 total found Show: 10

ACWP Amount	ACWP Amount Less Genset	ACWP CRE Capital	ACWP Non CRE Capital	ACWP CRE Expense	ACWP Non CRE Expense	ACWP Removal	ACWP Deferred	ACWP Genset	ACWP Furniture
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Contract Commitments By Service Category

Export

1 total found

Show: 10

Service Category	Committed	ACWP	BCWP	Estimate At Completion	Percent Complete	Estimate To Complete
BL	\$0.00	\$0.00	\$0.00	\$10,600.00	0 percent	\$0.00

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	\$0	\$0	\$0	\$0
Non-CRE Capital	\$0	\$0	\$0	\$0
IDC (incl above)	\$0	\$0	\$0	\$0
<b>Total Capital</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
CRE Expense	\$10,600	\$0	\$10,600	\$10,600
Non-CRE Expense	\$0	\$0	\$0	\$0
<b>Total Expense</b>	<b>\$10,600</b>	<b>\$0</b>	<b>\$10,600</b>	<b>\$10,600</b>
Removal	\$0	\$0	\$0	\$0
Other Misc (Incl Above)	\$0	\$0	\$0	\$0
Deferred (Incl Above)	\$0	\$0	\$0	\$0
Sub-Total	\$10,600	\$0	\$10,600	\$10,600
<b>Total</b>	<b>\$10,600</b>	<b>\$0</b>	<b>\$10,600</b>	<b>\$10,600</b>

## Forecast Tab

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

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



# Reports, Associations, Audit Actions Tabs

Capital Project: 1000934-M54187 Asb Abatement

Add To Bookmarks Print Help


General	Schedule	Budget	Forecast	Reports	Associations	Audit Actions	
Label		User Name	Created Date				
Activate		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 16:07:34				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 16:06:56				
Revise		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 16:04:17				
Activate		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 15:46:23				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 15:35:51				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 15:28:07				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/21/2019 15:24:13				
Save		Orlando, Jenna - 2225811	01/15/2019 12:14:02				
Save		Orlando, Jenna - 2225811	01/11/2019 14:19:47				
Save		Orlando, Jenna - 2225811	01/11/2019 14:16:50				
Revise		Orlando, Jenna - 2225811	01/11/2019 14:09:07				
Activate		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 16:16:14				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 16:11:42				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 15:56:24				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 15:51:11				
Revise		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 15:35:48				
Activate		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 09:27:32				
Save		ORITSEJAFOR, AFOLAKE - AO2828	01/10/2019 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.

- Access the Capital Project.
- Collapse the form sections you don't want to include.
- Click  **Print** near the top of the form.
- Details for collapsed sections will not be included.
- Click [Print](#) once more. The project details can be exported to pdf or sent to a printer.



## 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 Asbestos PM Tracking	OP46 Flag	No

## Project Scope Components

## Client

## Associated Project Requests

## D&C Project Manager

* Name	AFOLAKE ORITSEJAFOR	ATTUID	AO2828
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 NORTHWESTERN HWY
Zip/Postal Code	48075-8403
Geography Lookup	\\Geography\Americas\United States of America\M\SOUTHFIELD-OAKLAND
GeoLoc	M54187