



Florida Department of TRANSPORTATION



Data Reviewer Company Role Notifications

October 27, 2023

Data Reviewer Notifications

Whenever users in company roles are assigned as notification recipients, MAC evaluates the record that triggered the notification for a company relationship. It uses this to determine the appropriate people to notify. These notifications are designated with a # by the Will Receive Notification symbol. When you see a ✓#, you know that you are set up as a recipient based on a company role.

Most of these notifications are set so you Can Opt Out. This means you will get them unless you opt out. If you don't want them, opt out. Be careful opting out if you are the only user with the Data Reviewer role for your company

MAC provides Data Reviewers with several notifications related to samples. When samples are submitted to FDOT for Verification and returned by a PA or FDOT Verifier, MAC will let Data Reviewers know the sample is back in their company's custody for additional review and possible updates.

Because Data Reviewer is a company role and there is a company or companies on the sample, MAC programming knows which Data Reviewers to notify without needing a subscription or filters. Data Reviewers may want to filter on contract number(s) or Financial Project Number(s) to narrow down all the notifications to those that are of interest.

There are more notifications in MAC than are described in this document. This list includes any notification that is designated for all company Data Reviewers.

Samples

Additional Info requested

This notification is intended for Data Reviewers for the company of the user that created a sample to let them know the sample testing cannot begin because the laboratory needs more information before they can start testing.

Sample Marked for Rework

This notification designates when an Earthwork Records System (ERS) sample has been designated as Reworked.

Sample Needs to be Witnessed

This notification is intended for Data Reviewers for the company of the technician who witnessed the field test (currently Rolling Straightedge, Stabilizing Mixing Depth and Base Thickness) to let them know to enter the Witnessed By Verification Technician's Technician Identification Number (TIN).

Sample returned for lab test corrections

This is a secondary notification triggered when a sample is returned for test corrections and there is at least one lab test on the sample. Data Reviewers are not assigned to receive this notification. Lab Managers get this notification and are expected to forward it to the appropriate Data Reviewer. This approach decreases the number of recipients.

Sample returned for sample corrections

All Data Reviewers for the company of the user that created a sample get notified when it is returned for corrections to the sample information.

Sample returned for test corrections

If a sample is returned for test corrections and there are field tests on the sample, all Data Reviewers for the company of the user that created a sample get notified. Examples are Rolling Straightedge samples and structural concrete samples.

For structural concrete samples that have both field tests and a lab test, MAC does not know if the tests that need correction are field or lab. Data Reviewers should coordinate with a Data Reviewer of the company or companies of the lab if both are needed to determine who will resubmit the sample to FDOT. Lab manager(s) of the lab(s) on the sample also get notified.

Sample returned for sample and test corrections

All Data Reviewers for the company of the user that created a sample get notified when it has been returned for corrections to the sample information. Make changes to the sample header as needed, if permitted. For test corrections, coordinate as needed with Data Reviewers in the company or companies of the lab(s) if the sample has lab tests or field and lab tests.

Sample Witnessed By has been updated

This notification is intended for Data Reviewers for the company of the QC Technician who performed a field test that was witnessed by a Verification Technician (currently Rolling Straightedge, Stabilizing Mixing Depth and Base Thickness) to let them know to enter the Witnessed By Verification Technician's Technician Identification Number (TIN) has been entered by the VT company and the sample can be submitted to FDOT for Verification.

ERS

Drainage Structure has been Created

This notification lets a Data Reviewer know when a drainage structure has been added to the Drainage logbook once it has been Marked Ready for Sampling.

Drainage Structure has been Deleted

This notification lets a Data Reviewer know when an existing drainage structure has been deleted to the Drainage logbook once it has been Marked Ready for Sampling.

Drainage Structure has been Updated

This notification lets a Data Reviewer know when an existing drainage structure has been revised to the Drainage logbook once it has been Marked Ready for Sampling.

Embankment Point has been Created

This notification lets a Data Reviewer know when an embankment point has been added to an ESB logbook once it has been Marked Ready for Sampling.

Embankment Point has been Deleted

This notification lets a Data Reviewer know when an existing embankment point has been deleted from an ESB logbook once it has been Marked Ready for Sampling.

Embankment Point has been Updated

This notification lets a Data Reviewer know when an existing embankment point has been revised from an ESB logbook once it has been Marked Ready for Sampling.

ERS Project Gauge Comparison has been Created

This notification is for when a Program Maintenance User (PMU) or Project Administrator creates an ERS project gauge comparison.

ERS Project Gauge Comparison has been Updated

This notification is for when a Program Maintenance User (PMU) or Project Administrator updates and existing ERS project gauge comparison.

ERS Project Gauge Comparison has been Deleted

This notification is for when a Program Maintenance User (PMU) or Project Administrator deletes and existing ERS project gauge comparison.

ERS Project has been Created

This notification is for when a PMU creates an ERS project.

ERS Project has been Updated

This notification is for when a PMU updates an existing ERS project.

ERS Project has been Deleted

This notification is for when a PMU deletes an existing ERS project.

ERS Project Logbook Marked Not Ready for Sampling

PAs may designate a logbook as not Ready for Sampling and include issues or concerns as a comment on the ERS Project Comments tab. This notification lets a Data Reviewer know when a logbook they previously set as Ready for Sampling has been reset to Not Ready for Sampling.

ERS Project Water Table Line has been Created (after logbook is marked Ready for Sampling)

This notification lets a Data Reviewer know when a water table line has been added to an ESB logbook.

ERS Project Water Table Line has been Deleted (after logbook is marked Ready for Sampling)

This notification is for when an existing water table line has been deleted from an ESB logbook.

ERS Project Water Table Line has been Updated (after logbook is marked Ready for Sampling)

This notification is for when an existing water table line has been updated in an ESB logbook.

Pipe has been Created (after logbook is marked Ready for Sampling)

This notification lets a Data Reviewer know when a pipe has been added to the Drainage logbook.

Pipe has been Deleted (after logbook is marked Ready for Sampling)

This notification is for when an existing pipe has been deleted to the Drainage logbook once it has been Marked Ready for Sampling.

Pipe has been Updated (after logbook is marked Ready for Sampling)

This notification lets a Data Reviewer know when an existing pipe has been revised to the Drainage logbook.