



Florida Department of TRANSPORTATION



RE, DBE, DMRE, DCE, DOC & DOM
Notifications for
MC Review / MAR and PMCL

May 16, 2019



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Chapter 1 – MC Review / MAR

A. Resident Engineers (REs)

For RE notifications, the REs need to filter on contract number(s) or FPN(s). If contract number is used, all FPNs in the contract will be triggered. It takes less entries to filter on contract number, especially on a contract with multiple FPNs.

Update

User
Susan Musselman

Opt In/Opt Out? Send Type

Filters?

Managing Districts **or** Users Who Created Record

Finding awaiting Recommendation/Resolution

The same notification is used for all the roles in the recommendation and resolution flow. On each notification, REs need to filter on the role awaiting recommendation and contract number(s) or FPN(s).

Update

Send Type

Filters?

Managing Districts **or** Users Who Created Record

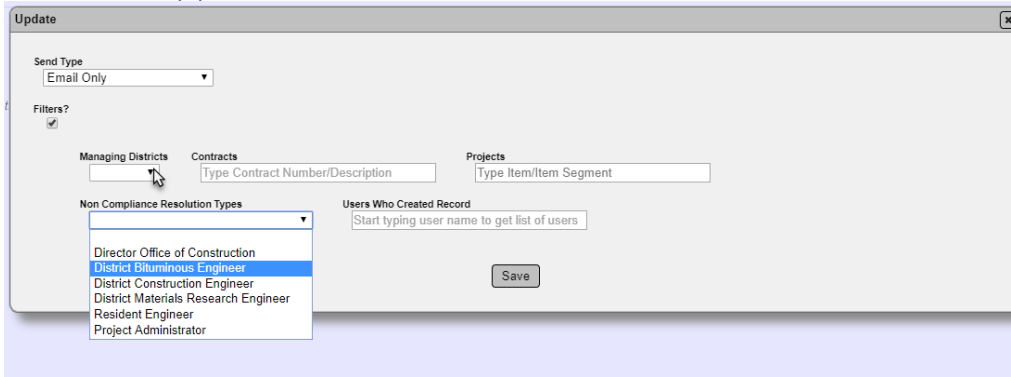
Non Compliance Resolution Types

- Director Office of Construction
- District Bituminous Engineer
- District Construction Engineer
- District Materials Research Engineer
- Resident Engineer**
- Project Administrator

B. District Bituminous Engineers (DBEs)

Finding awaiting Recommendation/Resolution

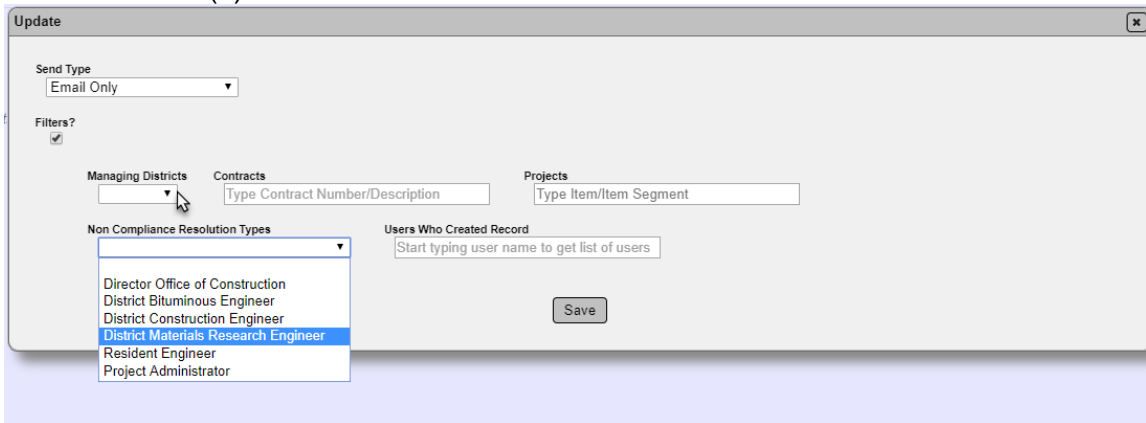
The same notification is used for all the roles in the recommendation and resolution flow. On each notification, DBEs need to filter on the role awaiting recommendation and managing district(s) of the contract(s).



C. District Materials and Research Engineers (DMREs)

Finding awaiting Recommendation/Resolution

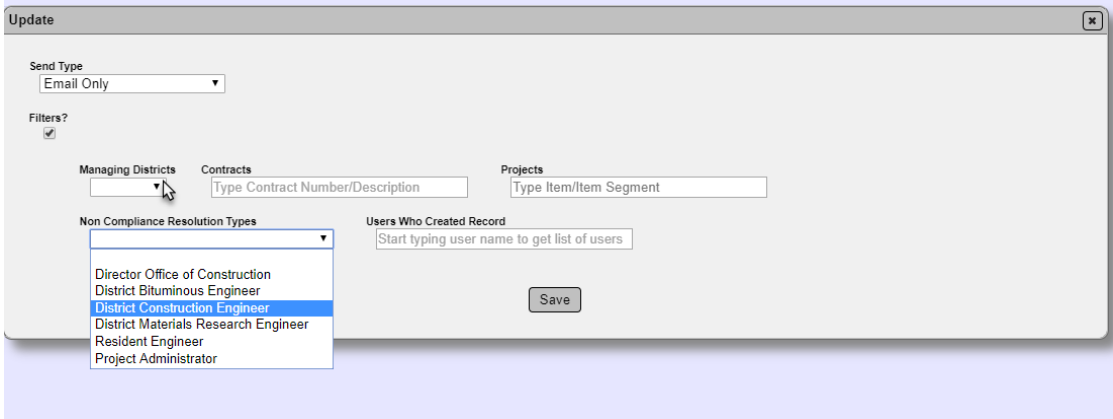
The same notification is used for all the roles in the recommendation and resolution flow. On each notification, DMREs need to filter on the role awaiting recommendation and managing district(s) of the contract(s).



D. District Construction Engineers (DCEs)

Finding awaiting Recommendation/Resolution

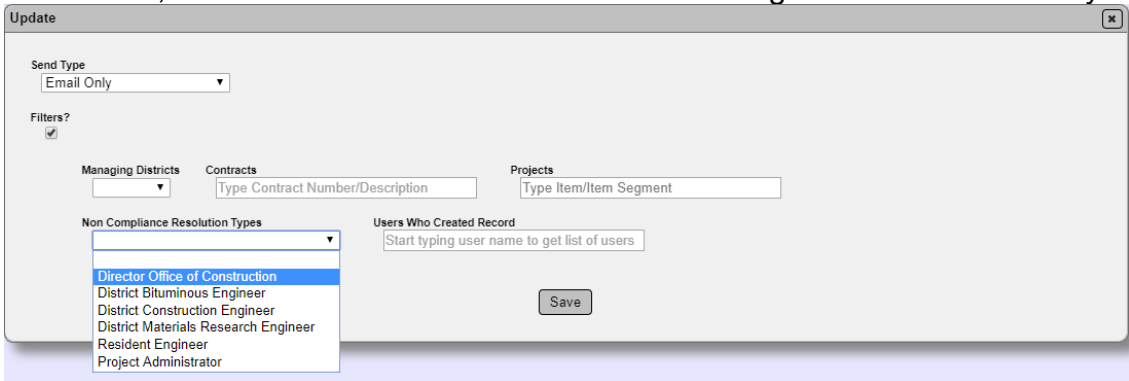
The same notification is used for all the roles in the recommendation and resolution flow. On each notification, DCEs need to filter on the role awaiting recommendation and managing district of the contract(s).



E. Director, Office of Construction (DOC)

Finding awaiting Recommendation/Resolution

The same notification is used for all the roles in the recommendation and resolution flow. On each notification, the DOC needs to filter on the role awaiting recommendation only.



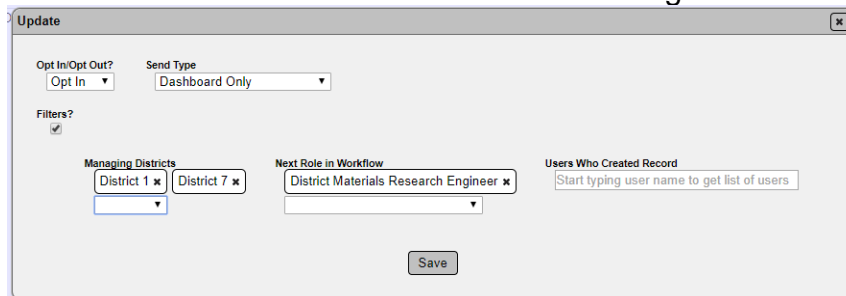
Chapter 2 – PMCL

There are only two notifications for PMCL that track the status of the PMCL review. The subscription filters for each user are described below.

A. DMREs

PMCL Accepted/Rejected

This notification is triggered by each user in the role for the next user awaiting acceptance. DMREs will want to be notified when a PMCL is awaiting their review. The following filters should be used:



The screenshot shows a web-based configuration window titled "Update". It contains the following fields and controls:

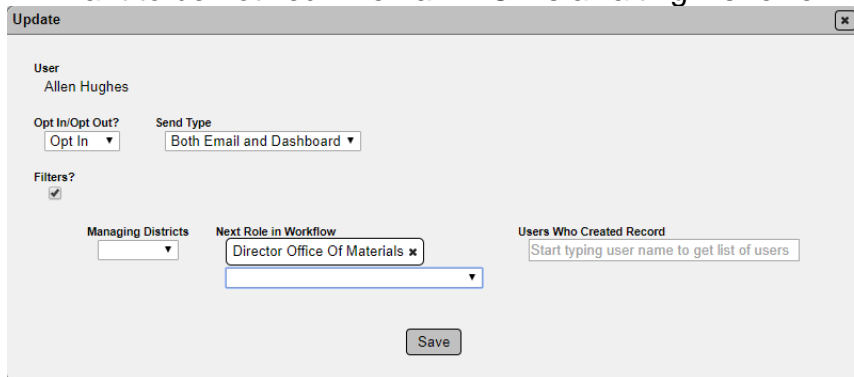
- Opt In/Opt Out?:** A dropdown menu set to "Opt In".
- Send Type:** A dropdown menu set to "Dashboard Only".
- Filters?:** A checkbox that is checked.
- Managing Districts:** Two dropdown menus, the first set to "District 1" and the second to "District 7".
- Next Role in Workflow:** A dropdown menu set to "District Materials Research Engineer".
- Users Who Created Record:** A text input field with the placeholder text "Start typing user name to get list of users".
- Save:** A button at the bottom center.

Managing District(s) of the Contract
Next Role in Workflow – District Materials Research Engineer

B. Director, Office of Materials

PMCL Accepted

This notification is triggered by each user in the role for the next user awaiting acceptance. DOM will want to be notified when a PMCL is awaiting his review. The following filters should be used:



The screenshot shows a web-based configuration window titled "Update". It contains the following fields and controls:

- User:** A text field containing "Allen Hughes".
- Opt In/Opt Out?:** A dropdown menu set to "Opt In".
- Send Type:** A dropdown menu set to "Both Email and Dashboard".
- Filters?:** A checkbox that is checked.
- Managing Districts:** A dropdown menu.
- Next Role in Workflow:** A dropdown menu set to "Director Office Of Materials".
- Users Who Created Record:** A text input field with the placeholder text "Start typing user name to get list of users".
- Save:** A button at the bottom center.

Next Role in Workflow – Director Office of Materials only

PMCL Rejected

The DOM does not need to be notified when a PMCL is rejected.