	SCHEDULE TRIGGERS				TASK SCHEDULAR								
#	SOURCE	DEPARTMENT	DELIVER	PROCESS	1	2	3	4	5	6	7	8	PROCESS
A	SALES PLAN	ORDER SCHEDULAR	PRODUCTS	START									END
1	CUSTOMER	SALES	MTO/ETO	SORDER	Order Review	Credit Check	Order Items	Estimates	Rate Analysis	Costing	COPA Analaysis	OA-Ord Ack	PROJECT
4	ENGINEERING	PROJECT	EPC	PROJECT	INITIATE	PLAN	EXECUTE	CLOSE					PRIMAVERA
B	PROJECT PLAN	DELIVERY SCHEDULAR	PRODUCTS	START									END
1	PRIMAVERA	Engineering	Drawings	DCI	DRAFT	CHECK	COMMENTS	FINAL	SUBMIT	CLIENT C	CODE 2	CODE 1	REVISION
2	PRIMAVERA	Procurement	Items	MR	AVL	RFQ	TR	TQ	QUOTE	COMPARE	SELECT	LOI	PR
3	PRIMAVERA	Purchase	Items	PR	SIGN	SEND	ACCEPT	VDOR	EREVIEW	ESUBMIT	MC/IC/INSP	MIR	PORDER
4	PRIMAVERA	Manufacturing	Items	MFGORDER	SDWG	APPROVE	PO OF MAT	RCV MAT	FABRIC	INSP	DC	MIR	SHOPFLOOR
5	PRIMAVERA	Subcontracting	Items	TENDER	PUBLISH	BID RCVD	EVALUATION	AWARD					SCO
6	PRIMAVERA	Construction	Items	CONST	DRAWING	APPROVAL	SITE PREP	FOUNDATION	STRUCT	INSTALL	FINISH	HANDOVER	DPR
7	PRIMAVERA	Erection	Items	IOM									WORKORDER
8	PRIMAVERA	Warehouse	Items	DO									SHIPMENT
9	PRIMAVERA	Implementation	Software	ERP									GOLIVE
C	PROJECT BBU	BILLING SCHEDULAR	PRODUCTS	INPUT									OUTPUT
1	PROJECT	Engineering	Drawings	REVISION	5	50	5	5	5		5	5	RABILL
2	PROJECT	Procurement	Items	PROCUREMENT									RABILL
10	PROJECT	Instrumentation	Items	INST									RABILL
11	PROJECT	Electrical	Items	ELEC									RABILL
12	PROJECT	Piping	Items	PIPE									RABILL
3	PROJECT	Construction Supply	Items	BULKSUPPLY									RABILL
4	PROJECT	Construction	Items	CO	15	15	5	5	15	15	10	15	RABILL
5	PROJECT	Structural	Items	STRUC	10	15	25	10	10	10	10	10	RABILL
6	PROJECT	Building	Items	BLDG									RABILL
7	PROJECT	Infrastructure	Items	INFRA									RABILL
8	PROJECT	Equipment	Items	EQUIP									RABILL
9	PROJECT	Manufacturing	Items	MO									RABILL
13	PROJECT	Fireproofing	Items	FIRE									RABILL
14	PROJECT	Painting	Items	PAINT									RABILL
15	PROJECT	Erection	Items	ERECTION									RABILL
16	PROJECT	Commissioning	Items	CM									RABILL
17	PROJECT	Orders	Items	SOPAYMENT									RABILL
G	PAYMENT FOLLOWUP	FOLLOWUP SCHEDULAR	PRODUCTS	INPUT									OUTPUT
1	RABILL	Scan/Upload/Convert	Followups	PROFORMA									INVOICE
2	INVOICE	Scan/Upload/Convert	Followups	DESIGNRA									COLLECTION
3	INVOICE	Scan/Upload/Convert	Followups	SUPPLYRA									COLLECTION
4	INVOICE	Scan/Upload/Convert	Followups	CONSTRUCTIONRA									COLLECTION
6	INVOICE	Scan/Upload/Convert	Followups	COLLECTION									RECEIPT
7	DOCINWARD	Scan/Upload/Convert	Followups	BANK STATEMENT									RECO
D	SCM	PURCHASE SCHEDULAR	PRODUCTS	INPUT									OUTPUT
1	PR	MRP	ITEMS	PORDER									PINVOICE
2	PR	MRP	ITEMS	WORKORDER									PINVOICE
E	EXPENSES	EXPENSE SCHEDULAR	PRODUCTS	INPUT									OUTPUT
6	SITEEXPENSE	SRP	ITEMS	HIRE VEHICLE BILL									EINVOICE
7	SITEEXPENSE	SRP	ITEMS	SECURITY SERVICES BILL									EINVOICE
8	SITEEXPENSE	SRP	ITEMS	MONTHLY WAGES (SWEEPER)									EINVOICE
9	SITEEXPENSE	SRP	ITEMS	ELECTRICITY									EINVOICE
10	SITEEXPENSE	SRP	ITEMS	TELEPHONE BILLS									EINVOICE
11	SITEEXPENSE	SRP	ITEMS	TRANSPORTER BILLS									RCBILL
12	SITEEXPENSE	SRP	ITEMS	GUEST HOUSE RENT									RCBILL
F	PAYMENTS	INWARD SCHEDULAR	PRODUCTS	INPUT									OUTPUT
1	SUPPLIER	Scan/Upload/Convert	Approval	PINVOICE									PAYMENT

2	SUPPLIER	Scan/Upload/Convert	Approval	EINVOICE									PAYMENT
3	SUPPLIER	Scan/Upload/Convert	Approval	RCBILL									PAYMENT
4	SUPPLIER	Scan/Upload/Convert	Approval	TRAVELREQUEST									PAYMENT
5	SUPPLIER	Scan/Upload/Convert	Approval	EXITINTERVIEW									PAYMENT
6	SUPPLIER	Scan/Upload/Convert	Approval	INTERVIEWTRAVEL									PAYMENT
7	SUPPLIER	Scan/Upload/Convert	Approval	TAXFILED									PAYMENT
8	SUPPLIER	Scan/Upload/Convert	Approval	WAGEATND									PAYMENT
9	SUPPLIER	Scan/Upload/Convert	Approval	CASHADVANCE									PAYMENT
10	SUPPLIER	Scan/Upload/Convert	Approval	PAYSLIP									PAYMENT
11	SUPPLIER	Scan/Upload/Convert	Approval	MAINREQ									PAYMENT
12	SUPPLIER	Scan/Upload/Convert	Approval	CANTEEN									PAYMENT
13	SUPPLIER	Scan/Upload/Convert	Approval	SUBCONTRABILL									PAYMENT
14	SUPPLIER	Scan/Upload/Convert	Approval	SITEFUND									PAYMENT
15	SUPPLIER	Scan/Upload/Convert	Approval	KHARCHI									PAYMENT
16	SUPPLIER	Scan/Upload/Convert	Approval	PORDER									PAYMENT
17	SUPPLIER	Scan/Upload/Convert	Approval	WORKORDER									PAYMENT