Phase Status Update Process

Status in Pink

Work Order/
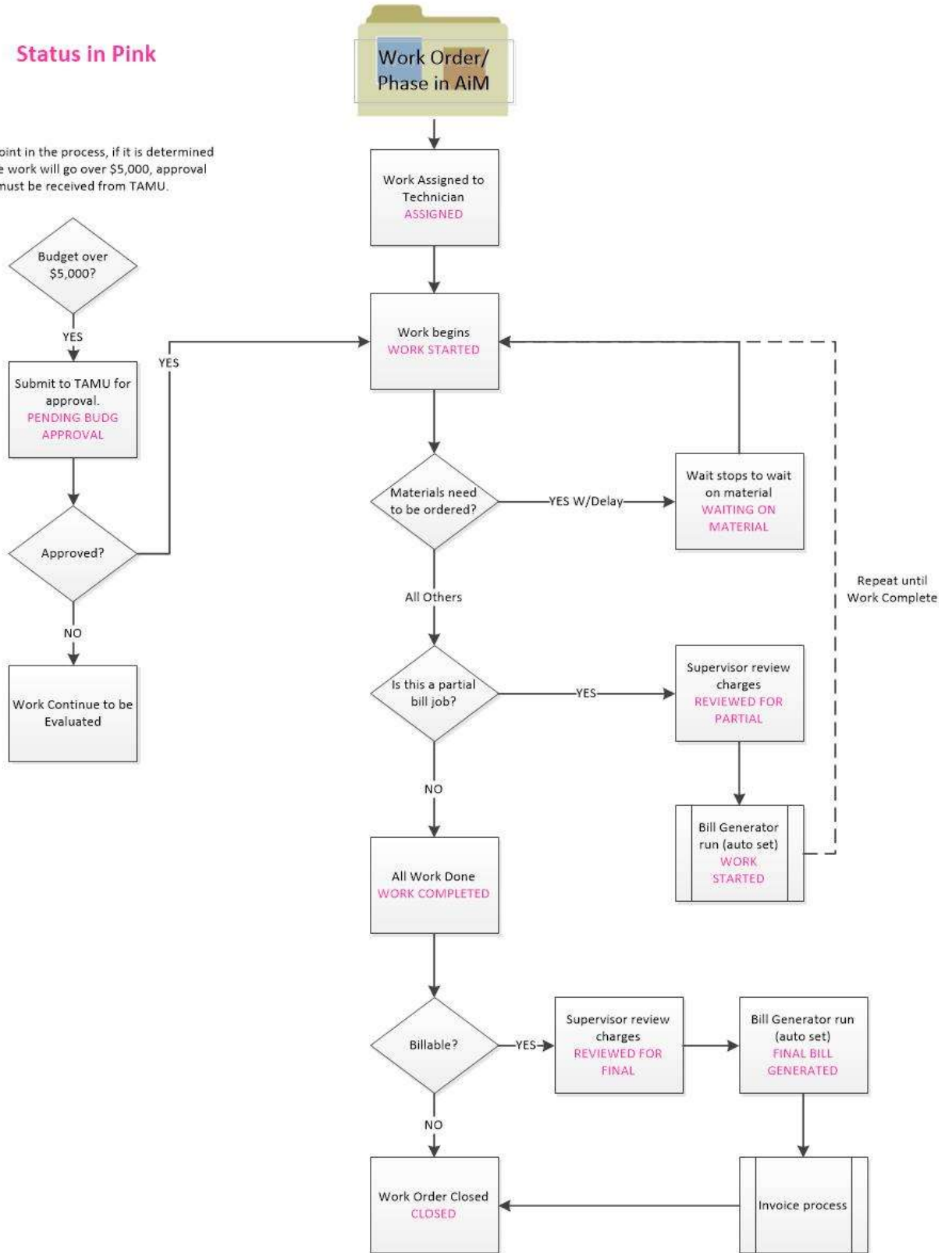Phase in AiM

At any point in the process, if it is determined that the work will go over $5,000, approval must be received from TAMU.

```
Work Assigned to
Technician
ASSIGNED
```

Budget over
$5,000?

YES

```
Submit to TAMU for
approval.
PENDING BUDG
APPROVAL
```

Approved?

NO

```
Work Continue to be
Evaluated
```

YES

```
Work begins
WORK STARTED
```

Materials need
to be ordered? — YES W/Delay →

```
Wait stops to wait
on material
WAITING ON
MATERIAL
```

All Others

Is this a partial
bill job? — YES →

```
Supervisor review
charges
REVIEWED FOR
PARTIAL
```

NO

```
Bill Generator
run (auto set)
WORK
STARTED
```

Repeat until
Work Complete

```
All Work Done
WORK COMPLETED
```

Billable? — YES →

```
Supervisor review
charges
REVIEWED FOR
FINAL
```

→

```
Bill Generator run
(auto set)
FINAL BILL
GENERATED
```

NO

```
Work Order Closed
CLOSED
```

← Invoice process

Work Order/Phase (WOP) Concept