VISUPRO DATA STATUS MATRIX

Key:								
Field	Meaning	Value						
Priority	Urgent	1						
	High but not urgent	2						
[Person_1]	Processing Orig Files	x						
	Orig Files Complete	o						
	Replace [Person_2]	C						
			Site >	Montfort		Fenner		[Pers
Year	Download Week	[Person_5] (y or n)?	File	Prio-rity	Date For Upload Status	Prio-rity	Date For Upload Status	Prio-rity

STATUS OF INPUT DATA FOR OWNER REPORTS

Coding Key	Not Applicable Or Not Expected By Report Deadline
Dates below indicate the date that the data was received; QC checks may not be complete.	Data On Time & Good Quality
RD = Report Deadline	N/A = Not applicable
	Data Not On Time Or Good Quality; Not Delaying Report
COB = Close Of Business Da	QC = Quality Control
	Data Not On Time Or Good Quality; Delaying Report

			Recorder	Human					
			Purpose	Correct SCADA					
Report Type	Turbine	Project	Reporting Period	[Person_12] (None in 1.5)	Utility Invoice (Rare in 1.5)	Substation Reading (Rare in 1.5)	Force Majeure in Daily Report	Curtialment &Ordered Offline Log (COOL)	Grid [Person_13] (GEL)