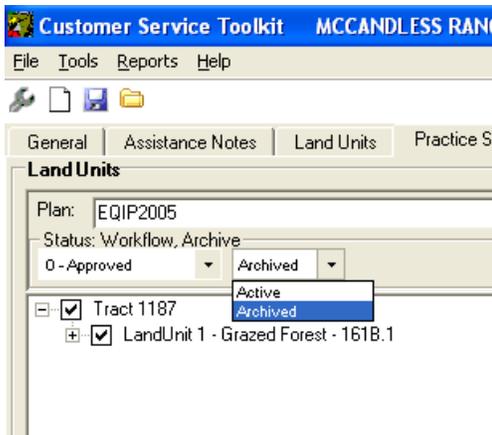


Toolkit Status Flag Definitions

July 26, 2010

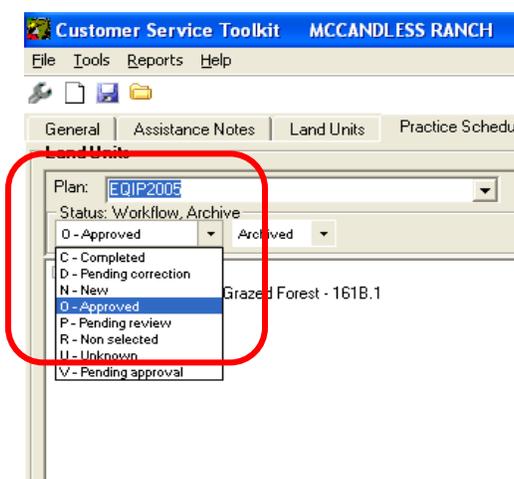
Active/Archived Status Flags



1. Active
2. Archived

- Active – Plan is in the process of practices being applied or the plan has been completed.
- Archived - An archived plan will be moved to the archive database. It may be retrieved at any time, and either reinstated to active status or used as a template for a new plan.

Workflow Status Flags



1. C – Completed
2. D – Pending Correction
3. N – New
4. O – Approved
5. P – Pending Review
6. R – Non-selected
7. U – Unknown
8. V – Pending Approval

Toolkit Status Flag Definitions

- (C) Completed - All scheduled activity against this plan has been completed.
- (D) Pending Correction - A submitted plan that was reviewed by an NRCS official, and requires further work before resubmission.
- (N) New - This is the default status for a newly-created plan. The plan has no land units or practices. This plan cannot be archived. Create the plan or delete.
- (A) Approved - There are no pending actions required against this plan and the service date is populated indicating the plan is signed/approved. Also, approval of plan submitted by TSP.
- (P) Pending Review - A plan submitted by a Technical Service Provider (TSP), partner, or by an employee, that requires review by a NRCS official.
- (R) Non Selected - Plans created as alternatives, scratch work, or that have been abandoned due to land ownership changes or other reasons. These will probably be assigned an archive status of Archived.
- (U) Unknown— No determination can be made according to the accepted business rules. This flag will be used upon an automatic sweep being implemented, but will probably not be used during normal Toolkit Activity.
- (V) Pending Approval - Plan that is new and has not been approved by the customer. A plan can be set to this status any time approval or signature from the landowner is required as a next step in the workflow.
- (U) Unknown –since the update, all plans previously created are set at “Unknown” until the user sets a status.