SOF RED BUS RED	quireme	ents - Lane C	losure System Project, v	v1.2			
REF# REF#	P REP	ENVIRONMENT	MODULE	REQUIREMENT	REQUIREMENT DESCRIPTION	COMMENTS	ALTERNATIVES
1.001 B1.001 1.002 B1.001	H X	Web/Mobile Web/Mobile Mobile	Application-wide Application-wide	Public site support English & French Internal Site support English Only Mobile Application	External website (visible to public) must support English and French Internal website (visible only to internal employees) will support English Tablet friend/webita zene are avoided		
1.005 B1.005 1.005 B1.005 1.005 B1.004	нх	Mobile Web	Application-wide Application-wide	Support IOS and Android Web-based Application	To support to provide any one requirement for ease of accessibility outside of an installed windows based application		
1.006 B1.006 1.007 B1.008 1.008 B13.001	H X H X	Web/Mobile Web/Mobile Web/MObile	Application-wide Application-wide Application-wide	History Database Design	Log changes to all fields - SEE EXT DOC LCA-Data Requirements History Data must be compatible with city's GIS data When visionize torest came class where multiple creat names anny unoratenate names as neered		
2.001 B2.017 2.002 B2.017	w	Web Web	Home Page Home Page	Banner Banner	Editable rich text field to highlight any important information to the public. Can be empty, which will in turn not display anything on the page. Display ticker to show reported closures/opening as they come in.		
2.003 B2.019 2.004 B2.003 2.005 B2.005	нх	Web Web	Home Page Home Page Home Page	Waze Details Map Closure List	Area in which Waas details can be communicated to public Embedded map on page - SEE SOF REQ.REF# 3.001 Will include the same data/Riters/quick links/pop-up design List on page - SEF SOF RED REF# dol 10 hon or flored riter cas Man will have filters		
2.006 82.005	H	Web	Home Page	Closure List Print	Option to print table as is, or text only version. Print results only.		
					Display this disclaimer at bottom of page. Disclaimer and indemnity: The information on this web site is provided as a public service and should be used for general information purposes only. Although the		
					Incomation provides a solution to be reliable when possed, www.wempipg.g-pranticularised initiation in a social are or compared or that is will be current at all times. This site should not be the sole source of information relied upon when determining whether to travel in a particular area. The reporting of adverse conditions does not guarantee that the area has or will be serviced by official responsible for the area. The information whether a particular section of the service by the section of the area has or will be serviced by official responsible for the area. For information whether a particular section of the service of the section of the section of the service of the section		
					road will be serviced, you should contact the local officials for the specific area. The information on this web site is subject to change without notice. WWW.Winnipag.ca AND ITS AFFILIATES ARE NOT RESPONSIBLE IN ANY MANNER FOR DIRECT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES HOWSDEVER		
					CAUSED RESULTING FROM THE USE, MISUSE OR MISINTERPRETATION OF ANY CONTENT, PRODUCTS OR SERVICES PROVIDED BY THIS WEB SITE. By using this site, you agree to indemnify, defend and hold harmless City of Winnipee and its officials, officers, employees and authorized representatives from and		
2.007	н	Web	Home Page	Disclaimer	against any liability, loss injury (including injuries resulting in death), demand, action, cost, expense, or claim of any kind, including but not limited to lawyer's fees, relating in any way to your use of the contents, or services provided by this web site.		
B2.001, B2.002, B2.018							
3.001	н	Web	Map - Full Page	Data	Approved requests & reported lane closures submitted by approved users.		
82.001.					Fields: Street, directionality of closure, cross streets start/end, expected duration date/time, description, type, isNew (icon), isFullDirectional closure (icon), isWithin/PeakTime (icon) ISNew: Closure benin today, started after 12am		
B2.002 3.002	н	Web	Map - Full Page	Data	IsFullDirectionalClosure: all lanes closed on street or one full direction is closed on street isWithinPeakTime: closure occurs within peak time (7-9am, 3:30-5:30pm Monday to Friday)		
3.003 B2.004 3.004 B2.004 3.005 B2.004	н	Web Web	Map - Full Page Map - Full Page Map - Full Page	Filter Filter	Fater on: salary and range, approver requests, reported, new, our precidenta closure, wenn peak time Default to Today (current date time to midnight) Filter to apply to may and conversioning list of closures.		
B2.007,8 2.008				-			
3.006 B2.006, B2.009	м	Web	Map - Full Page	Hiter	Quox date/time hiter buttons: loday (current date time to monght), I wo Weeks (current date time to two weeks after current date time)		
3.007 3.008 B2.010	н	Web	Map - Full Page Map - Full Page	Filter Design	Reset filter button: Return to default to select all closures Today Full page map with filters/legend		
3.009 B2.004 3.010 B2.004 3.011 B2.011	м	Web Web	Map - Full Page Map - Full Page Map - Full Page	Design Design Design	List of closures displayed for selection. When selected, ingenges section on map. Selection of closure on map to pop-up box with data. Pop-up to stay open until closed by user. Use of Goode Mass		
					Map colours: o Active orange		
3.012 82.004		Web	Map - Full Page	Design	o Upcoming maginta o Full/dir closure red icon		
					I Seamth Coopie Maps Q		
					ree College •		
3.013 B2.012	н	Web/Mobile	Map - Full Page	Search	busines.		
3.014 B2.013	н	Web	Man - Full Page	View	Ability to switch to Farth View and Back to man view		
					+		
					-		
3.015 B2.014 3.016 B2.015	м	Web/Mobile Web/Mobile	Map - Full Page Map - Full Page	Zoom Compass	Ability to zoom in and our with fingers (mobile)/mouse (desktop) and buttons Display compass for directionality Fields: Strate directionality of cloure cross strates start/and evaneted duration date/time_description_type_idewu/sized_ktopid_ficertional_cloure lized_		
4.001 B2.005 4.002 B2.005	н	Web Web	Closure List - Full Page Closure List - Full Page	Data Filters	isWithinPeaXTime (icon) Same filter as Map (Full Page) Filter		
4.003 B2.005 4.004 B2.005 5.001	н	Web Web	Closure List - Full Page Closure List - Full Page Menu	Design Print Home	Display in table format SEE SOF REQ.REF# 2.006 Default rage		
5.002 5.003	M	Web Web	Menu Menu	Full Map Full List	Open Map - Full Page in a new browser tab Open Closure List - Full Page in a new browser tab		
82.016, 82.020 5.004	нх	Web	Menu	Request/Report a Lane Closure	Open Request/Report a Lane Closure Page		
5.005 5.006	н	Web Web	Menu Menu	Regional Street Map Manual of Temporary Traffic Control	Open Regional Street Map PDF (http://winnipeg.ca/publicworks/trafficControl/pdf/regionalStreetNetwork-MAP.pdf) Open Manual of Temporary Traffic Control landing page (http://winnipeg.ca/publicworks/trafficControl/manualTempTrafficControl.stm)		
5.007 B3.001, B3.002	нх	Web	Menu	Menu Order	Home, Map, List, wequest/weport a Lane Liosure, wegional street Map, Manual of Lemporary Tramic Control		
6.001 6.002 B3.001	н х	Web Web	Organization Admin Organization Admin	Data List View	SEE EXT DOC LCA-Data Requirements EXCEL FILE for data requirements SEE EXT DOC LCA-Business Requirements DOC FILE for assumptions on List View		
6.005 B3.001 6.005 B3.001 6.005 B3.001	H X	Web Web	Organization Admin Organization Admin	List View List View / Details Page	Text search on operation name Filter list by Enabled/Disabled Organizations (default to enabled) SEE EXT DOC LA Business Requirements for assumptions on list view/details page & add/editing/disabling/deleting a record		
6.008 B3.001	нх	Web	Organization Admin	Details Page EMAIL: Approved Organization	Will be able to set 1 or more users as a user administrator for this level		
6.013 B3.001 6.014 B3.001	LX	Web	Organization Admin	Administrator Send Approved Organization Administrator Email	Emain template containing responsibilities of an User Administrator (disclaimer) User can choose to send Authorized User Administrator the approved user administrator email SEE SDF REQ.REF# 6.013		Can be done manually
7.001 B3.001 7.002 B3.001	M X M X	Web Web	Department Admin Department Admin	Data Data	SEE EXT DOC LCA-Data Requirements EXCEL FILE for data requirements Department must belong to an organization		
7.003 83.001 7.004 83.001 8.001 83.001	M X M X	Web Web	Department Admin Division Admin	Details Page Data	Sze zk Todi Czo-doalning nagurements tor assemptions on isz www.oetails.page & adoyeotting/otsatking/otsatking/otketing a record SEE SOF REQ.REF#.6.008, 6.014 SEE EXT DOC LCA-doala Requirements		
8.002 B3.001 8.003 B3.001	M X M X	Web Web	Division Admin Division Admin	Data List View / Details Page	Division must belong to a department SEE EXT DOC LCA-Business Requirements for assumptions on list view/details page & add/editing/disabling/deleting a record		
9.001 B3.001 9.002 B3.001	M X M X	Web Web	Branch Admin Branch Admin	Data Data	StE SUT RELITER BLOOD, BUTH SEE EXT DOLCHAData Requirements Branch must belong to a division		
9.003 B3.001 9.004 B3.001	M X M X	Web Web	Branch Admin Branch Admin	List View / Details Page Details Page Data	SEE EXT DOC LCA-Business Requirements for assumptions on list view/details page & add/editing/disabling/deleting a record SEE SOF REQ REF# 6.008, 6.014 SEE SYT DOC LCA Data Benuirements		
10.002 B3.001 10.003 B3.001	н х	Web	User Admin User Admin	List View / Details Page Details Page	SEE EXT DOC LCA-Business Requirements for assumptions on list view/details page & add/editing/disabling/deleting a record If user is a User Administrator, cleary display which org/dep/div/branch they are administrators of		
10.004 B3.001 10.006 B3.001 13.001 B3.030	M X	Web Web	User Admin User Admin Provert Report Lang Closure Page	Details Page Details Page Details	Administrator should be able to remove User Administrator permissions from the Details Page When User is added via admin pages, send email to user with login instructions. When user first logs in, prompt for password creation. Disclaw weblie subjectives demanded and detail:		
12.002 B2.020	нх	Web	Request/Report Lane Closure Page	Login/Registration	Doplay mode application commona and owners Doplay Login / Registration optimis SEE SOF REQ REF# 25.xxx and link to start new registration Display quick links to Regional Street Map, Manual of Temporary Control and Transit Map (SEE SOF REQ.REF# 5.005/6 - Transit Map link		
12.003 B2.022 12.004 B2.021	M X L X	Web Web	Mequest/Report Lane Closure Page Request/Report Lane Closure Page	quick Links FAQ	http://winnipegiransit.com/en/locations/find) Display frequently acked questions and answers area, content to be provided by TMB Display frequently acked questions and answers area, content to be provided by TMB Display frequently acked questions and answers area and answers area and answers and answers and answers area a		
13.001 85.003	нх	Web/Mobile	Dashboards	Types	Mobile) Elements of a dashboard will consist of a map, table grids displaying records clicitable to record, stats that can be further drilled into to see records relating to the momented filtersemented filtersemented filtersemented filtersemented methods.		
13.002 B5.003 13.003 B5.003 13.004 B5.003	H X L X H X	Web/Mobile Web/Mobile Web/Mobile	uashboards Dashboards Dashboards	Exements Sound Accessibility	tnois stats and associated filter/horting capabilities Play sound when a reported lane closure/restriction expires Landing page after User Login		
13.005 B5.003 13.006 B5.003	нх	Mobile Web	Dashboards Dashboards	Elements Elements	Ability to Report a new lane closure/restriction, request a new lane closure, go to search/Quick Links/FAQ/settings Ability to Report a new lane closure/restriction, request a new lane closure, go to search/reports/Quick Links/FAQ/settings		
14.001 85.004 14.002 85.004	п Х	Web	Quick Search	Quick Search	memory on mice a systemic rescent, allow search on LCR ID, RR. ID, XR ID, STREET, Type of record (LCR, KLL, BR), Date Range, project/Bid ID Ability to find a specific record, allow search on LCR ID, RLC ID, RR ID, User ID, Street, Type of record (LCR, RLC, BR, User), Date Range, User First Name/Last Name, Record Status, Request Status, Project/BidID		
15.001 B6.001	нх	Web	Reports	Print Advanced Servet	Lane Closures Report: Street, directionality, cross streets, Traffic Effect, Status, Created By, Creation Date/Time, Start/end date/time, User Information (Organizational structure, Name (first/batt), Winary/Secondary phone, email Manushi executed that the ord starback none of the concentration and the concentration and the starback none of		
16.001 85.004 17.001 86.001 17.002 86.001	H X H X	Web/Mobile Web/Mobile	Advanced Search User Profile Settings User Profile Settings	Advanced Search Reminders Reminders	Manually request export of data from database from II support for reporting purposes Ability to set Lane Closure Request Reminder emails on/off - Default ON Ability to set Lane Closure Request Reminder ago notifications on/off - Default ON		
17.003 18.001 B6.002	L X H	Web/Mobile Web	User Profile Settings Global Settings	Dashboard Default LCR Record Owner	Ability to set Reported Lane Closure/Restriction expiration sound notificatication on/off - Default OFF Ability to select User as default New Lane Closure Request owner. Current Default set to: Primary Traffic Investigator		
18.002 B6.003	н	Web	Global Settings	LCR Agencies	Ability to list emails for CC on LCR approval (i.e. transit, parking, signal, traffic services, permits >> full/directional closures go to WPS/WFPS/Carol Cropo) Email address for by-law Enforcement Officer who recieves emails on cancelled regional street reported have closures & 3rd notice on failing to report re-opening		
18.003 B6.004 18.004	L	Web Web	Global Settings Global Settings Global Settings	By-law Enforcement Officer Banner Content	of lane closure requisit Ability to odd inch text content for web public home page banner (allow formatting/hyperfinks) Ability to odd inchestor formation in which better formation or second		
18.005 B6.005 19.001 B1.006 19.002 B1.006	M X M X	web/Mobile Web/Mobile Web/Mobile	GIOUAI Settings History History	Nuuce/Heminder Intervals Data Log	Averang vor warm interview in windt fin dot.Coll/preminitialities are sent out SEE DXT DOC LCA-Data Requirements - Mistory Log changes for the following records: Organizational Structure, User, LCR, RLC, RR		
19.003 B1.007	нх	Web/Mobile	History	Functionality	Should have ability to view changes to a record in a readable format, with the ability to export to a csv. For optional form fields, these can be hidden under a collapsed area labeled "Optional" for entry if reporter would like to report on that information: Report FIGH Windo Done Son Winner of March		
20.001 87.001 21.001 88.001	w X W	weu/Mobile Web	report a care closure/Restriction Digital Phone Call	Optional Form Fields Dial	r-rom-could with Other PUT, Neture OF WORK Ability to data a phone number on IP Phone from application or through other tool (e.g. Outlook dialing) Support GIS layers for display. Data sources / automated conflict management concerning the layer above to be handled at a later time on an ac needed basis.		
22.001 B1.008	L X	Web/Mobile	Map GIS Layers Wate	Filter	(e.g. CDW Engineering projects, Water and waste projects, Special events, Transit Routes) Fiftont remained to supply characteristical of reported base closured (restrictions) for user for use by control magnification (Alberta		
24.001 B5.006 25.001 B5.006	н х н х	Web/Mobile	Settings Login	Landing Page Remember Me	This landing page will allow users access to edit their page term of the many exercision of approvide term in the page term i		
25.002 B5.006 25.003 B5.006	нх	Web/Mobile Web/Mobile	Login Login	Forgot Password - Non-cow user Forgot Password - cow user	Display forgot password link that will send reset email link to user's email address If user clicks fongot password link and is a convuser - display message to contact tech support to reset password, with directions SEE SETTOPCI / Burlance Resonances for Security Remainments or a contact tech of the contact tech support to reset password, with directions		
25.004 85.006 25.005 85.006 25.006 85.006	M X H X	Web/Mobile Web/Mobile Web/Mobile	Login Login	Login Failed Login Passed	Als An Use Schwammab Requirements to assume negatementens on Logen Kallés If corresponding email address has not been validated, display option to resent validation email Redirect user to default dashboard		
26.001 B5.006 B3.007/ 26.002 °	нх	Web/Mobile	Registration	Data	SEE EXT DOC LCA-Data Requirements		
26.003 B3.006 26.004 B5.006	н х н х	Web/Mobile Web/Mobile	Registration	Authorization Administrator Process	SEE EXT DOC LCA-Business Requirements for Security Requirements on Authoritation Go to the User List View and add user from there - SEE SOF REQ REF# 10.002		
26.005 85.006 26.006 85.006 26.007 85.006	н х м х м ч	Web/Mobile Web/Mobile	Registration Registration Registration	User Process User Process User Process	User chooses to register, send to registration form with User fields for registration. SEE EXT DOC LCA-Data Requirements When specifying org/dost/div/branch, they can select existing or select Other and enter a new one Annu masks norm whom fields (1, 55, 555, 555).		
26.007 85.006 26.008 85.006 26.009 85.006	H X H X	Web/Mobile Web/Mobile Web/Mobile	Registration Registration	User Process User Process	ngan mana un ann pault IIIIIII (11:03-03-03-03-03) Ability to submit once all nequired fields are filled in and ability to cancel at any time On registration form submission, display message to user stating to check their email for validation		
26.010 B5.006	н х	Web/Mobile	Registration	User Process	On registration form submission send Validate Email Address email to user's email address for validation - SEE SOF REQ REFN 26.011 Email template with Init to validate email address and instructions. When Init is cicked, open browser and display message that email has been validated and that they will be order for a proceed by the second by the second that and the units of the second temperature to the second		
26.011 B5.006	н х	Web/Mobile	Registration	EMAIL: Validate email address	accordingly - SEE SDF REQ REF# 26.015		

26.012 B5.006	н	x	Web/Mobile	Registration	User Approval	On email validation, if Organization specified is new, organization must be approved by a TMB User Administrator On email validations of Organization specified addr. but no lines indexistence unbias the Organization distribution and interview.		
26.013 B5.006	н	x	Web/Mobile	Registration	User Approval	One main management of a specified exists, and there is a User Administrator within the Organizational structure, send a Validate User email (SEE SOF REC On email validation, if Organization specified exists, and there is a User Administrator within the Organizational structure, send a Validate User email (SEE SOF REC		
26.014 B5.006	м	х	Web/Mobile	Registration	User Approval	REF# 26.015) to all User Administrators at the user's closest organizational structure level Email template with registering user's organization, first and last name with approve and deny links and instructions. Clicking approve link will open browser and	De unt division estationed une information in secol	
26.015 B5.006	м	х	Web/Mobile	Registration	EMAIL: Approve User Registration	uppey missage that user is approved. Circling deny init will open provide and oppay missage that user is denied. Open action, oppare user record and send email to user with details on the status of their user account.	due to privacy reasons	
27.001 27.002	H L		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Data User Contact	SEE EXT DOC LCA-Data Requirements - Lane Closure Request sheet - Lane Closure Request Form Data column & Lane Closure Request form for form content Display user's contact info for editing (Name, email, phone numbers)		
27.003	н		Web/Mobile	Request a Lane Closure	Alternate Contact	If this is the user's first request in the system, user will need to select their alternate contact person. User will search for the alternate first. If user is not in the database, user must ensure that their alternate is in the system before proceeding.		
27.004 27.005 27.005	H M		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure Request a Lane Closure	Atternate Contact Map Street selection	It this is not the user's test request, pre-load the last alternate user they used for their last request. SEE SOF REQ.REF# 3.012-14 Ontion 1: Select street dar/ and noists. fillout remainder of Lane Closure Rewest Form SEE SOF RED.REF#27.010	This is netforced	
								Tapping a celected cogment would decelect that cogment. Do not - show user to select a different street. They must deselect all -
27.007 27.008	н Н		Web/Mobile Web/Mobile	Request a Lane Closure- Request a Lane Closure-	Street coloction Street coloction	Option 3: Soliest street cognosits as defined by the COW, fill out remainder of Laws Closure Request Form, SEE SOF REQ.REFR17.010- Option 3: Display Survey, reduct laws strateford points for docure, fill out remainder of Laws Closure Request Form, SEE SOF REQ.REFR17.011-		colocted cogmonts before selecting a different street.
27.010 B10.002	м		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Street selection Request Form	Selection of a street can only consist of a continuous line along the same street. A new request must be created to cose a unterent street. Option 1: Fill out Lanc Dosure Request Form questions that do not relate to streets - SET DOC LCA-Data Requirements - Lanc Dosure Request Form Define 3: Site Lanc Dosure Request Form questions that do not relate to streets - SET DOC LCA-Data Requirements - Lanc Dosure Request Form Define 3: Site Lanc Dosure Request Form questions that do not relate to streets - SET DOC LCA-Data Requirements - Lanc Dosure Request Form	This is preferred	
27.011	H H		Web/Mobile Web/Mobile	Request a Lane Closure- Request a Lane Closure	Requect Form Restrictions	Course Request Form. For each intersection present along the selected street, specify turn restriction (left/right/through) for each street direction in/out of intersection.		
27.013	÷		Web/Mobile	Request a Lane Glosure-	Restrictions	Option 1: Fill out a form agoathing any restrictions at apoatified atroot/directionality.		
27.014 B10.003 27.015	M H		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Restrictions Restrictions	Option 2: Display a 2 street intersection image with street names, compass and all possible turn restrictions. User will select turn restrictions in effect for closure Option 3: Display all possible turn restrictions as an eventary, over a map view. User will celect turn restrictions in effect for closure	This is preferred	
B10.001, B10.004			Web/Mobile	Request a Lago Closure	Conflict	If street and duration of closure is in conflict with existing approved request, aspiay missage to user with public information of conflicting request. Uspiay message that they can contact the TMB directly if they have any questions. Do not allow user to proceed with a conflicting duration. When returning to the form, such a powerful struct forth gives of duration as D missions duration account on example.		
27.017 810.004	н		Web/Mobile	Request a Lane Closure	Conflict	It start time of closure is within 3 business days of end date/time of existing approved request, display message to user recommending that they place a 3 business day gap business date of the request in conflict.		
27.018 B10.004	н		Web/Mobile	Request a Lane Closure	Conflict	If end time of closure is within 3 business days of start date/time of existing approved request, display message to user recommending that they place a 3 business day gap between the start date of the request in conflict.		
27.019	н		Web/Mobile	Request a Lane Closure	Warning	If user proceeds to keep request within 3 business days of an existing approved request, display warning message on Request Details page for administrator to address.		
27.020	н		Web/Mobile	Request a Lane Closure	Warning	If a new/modified request is adjacent to an approved request at the same time, display warning message on Request Details page for administrator to address. A coov feature will be available when reviewing history of requests. Choosing to coov a request will load all lane closure request form data within a new request		
27.021 B14.001	н		Web/Mobile	Request a Lane Closure	Сору	instance and requires the user to submit the new request when ready. Default start date/time should default to the current date/time and the default end date/time should default to 1/2 hour later.		
						When Lane Closure Request is approved, set record Request Status to approved and send notification email to LCR Requestor and CC COW agencies (i.e transit, parking, traffic services, traffic signals) as needed SEE SOF REQ#27.023 & SEE EXT DOC LCA-Data Requirements - Lane Closure Request Form / CC column. Note		
27.022 27.023	н		Web Web	Request a Lane Closure Request a Lane Closure	Approval Email Recipients Email: LCR Approval	always CC to traffic services Email template notifying LCR Requestor that their LCR has been approved. CC emails set in Global settings for LCR Agencies. Send the nominal instification emainder 1 days in advance of closure that data friend to consust to undate research them has been any channel.		
27.024 B13.002	н		Web/Mobile	Request a Lane Closure	Reminder	and to report the closure of lane as it occurs and to report the closure of lane as it occurs by minutes before scheduled closure, send app/email notification to requestor with a message to update request if there has been any changes and to report the		
27.025 813.002	н		Web/Mobile	Request a Lane Closure	Reminder	closure of lane as it occurs Send App/email notification reminder 1 day in advance of re-opening start date/time, to requestor with a message to update request if there has been any		
27.026 813.002	н		Web/Mobile	Request a Lane Closure	Reminder	changes and to report the re-opening of lane as it occurs 15 minutes before scheduler enough of closure, send app/email notification to requestor with a message to update request if there has been any changes and		
27.027 813.002	н		Web/Mobile	Request a Lane Closure	Natica	to report the re-opening of name as it occurs If lane closure is not reported as closed within 15 minutes of scheduled closure, send app/email notification to Requestor/Alternate to report closure, or update report the reported as closed within 15 minutes of scheduled closure, send app/email notification to Requestor/Alternate to report closure, or update		
27.029 813.003	н		Web/Mobile	Request a Lane Closure	Notice	If lane closure is not reported as closed within 30 minutes of scheduled closure, send app/email notification to Requestor/Alternate and Supervisor/Alternate contact to report closure, or update request with new closure duration.		
27.030 B13.003	н		Web/Mobile	Request a Lane Closure	Notice	If lane closure is not reported as re-opened within 15 minutes of scheduled re-opening, send app/email notification to Requestor/Alternate to report re-opening of lane, or update request with new closure duration.		
27.031 B13.003	н		Web/Mobile	Request a Lane Closure	Notice	If lane closure is not reported as re-opened within 30 minutes of scheduled re-opening, send app/email notification to Requestor/Alternate and Supervisor/Alternate to report re-opening of lane, or update request with new closure duration.		
27.032.813.003	н		Weh/Mohile	Request a Lane Closure	Notice	It take closure is not reported as re-opened within 45 minutes of scheduler re-opening, send apprenan notification to execution (Attendet and Supervisor/Attendet that they are now subject to a stop work order unless they report re-opening of lane, or update request with new closure duration. CC By- law inforcement Officer		
27.033	н		Web/Mobile	Request a Lane Closure	Record Status	SEE EXT DOC LCA-Data Requirements - Lane Closure Request Record status is only visible to Construction Agencies, exception being "Complete' or "Cancel", and where they can be manually set, can only be done by internal		
27.034 27.035	н		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Record Status Record Status	administarors/managers When record status is set to 'Complete', save Complete Type based on approval status ('approved', 'denied') or if cancelled ('cancelled')		
27.036 27.037	н		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Request Status Request Status	SEE EXT DOC LCA-Data Requirements - Lane Closure Request Request status can only be set by internal administrators/managers		
27.038	н		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Modify Record FMAIL: Confirmation of Change	In wequestor mounter request record, set wequest status to perioding, and reginging state changes in wequest becaus page for seminstrator to review (exception being changes to contact and alternate contact). Send confirmation of change email to Requestor. SEE SOF REQ.REF# 27.039 Final tervelate to notifue Review that their change to their review newsears re-anonymal		
27.040 27.041	н		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Transfer of ownership Change of Contact	Allow internal administrator to tracter ownership of record to another internal administrator Allow user to change primary contact to another approved/active user within their organization		
27.042 810.005	н		Web/Mobile	Request a Lane Closure	Status Change	If Record or Request status is manually changed by an internal administrator, display option to insert a comment in the email that is highlighted at the top of the email for ease of visibility. SEE SOF REQ REF# 27.045		
27.043	н		Web/Mobile	Request a Lane Closure	Street selection	If selection is not a regional street, display message to user that request is not required and they can choose to exit or return to their request for modification		
27.044 810.005	н		Web/Mobile	Request a Lane Closure	EMAIL: Status Change	For every automatic status change, mony over or change, sets sor Recently 27.045 Email template to notify Requestor that there has been a change to the status of their request (including at creation i.e. NEW). Area required for statuses that are manually channed, for manual dynamic comments.		
22.045					Merrore	If requestor acts start date to a date in the past, display message that requests must be made a minimum of 3 business days in advance of closure, but then allow user to proceed.		
27.040			Web/Mobile	Request a Lane Closure	une stadfe			
27.046	н		Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure	Oosure	When a user changes the Record Status to complete and there are related RLC/RR, prompt if they would like to complete these as well. If not, proceed with just the request, if yes, set all related reports to complete as well.		
27.040 27.047 28.001 28.002	н н 1 н 1	x x	Web/Mobile Web/Mobile Web/Mobile Web/Mobile	Request a Lane Closure Request a Lane Closure Report a Lane Closure Report a Lane Closure	Cosure Data Map	Wen a user changes the Record Status to complete and there are related RL/RR, prompt If they would like to complete these as well. If not, proceed with just the request, Pleys, call included reports to complete as well. SEE DTOCICCA bas Requirements - Reported Law Closure SEG OF RCI_RRT_0 12-34	Description	
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