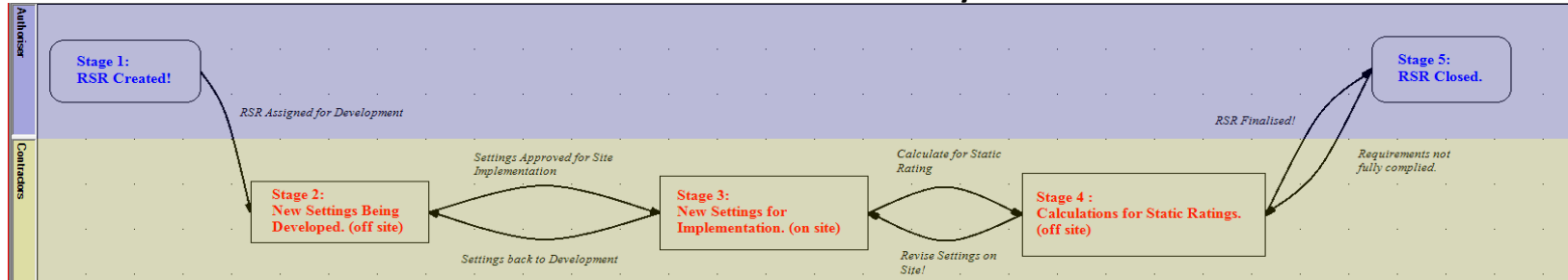


RSR WorkFlow Summary



WorkFlow Stage	WorkFlow Description	WorkFlow Movement	Setting Type	Setting Status	Setting Flag	Active Status	Work Flow Tasks	Responsibility
1	RSR Created	Initial Stage	Proory	Being Prepared			<ol style="list-style-type: none"> 1. New RSR is created and assigned to contractor as required. 2. Notify contractor. 	Authoriser
2	New Settings being Developed	Contractor need to move the workflow to this stage.	Provisory	Applied for Approval	Verified by		<ol style="list-style-type: none"> 1. Create New Setting Parameter. 2. Setting Parameter is renamed to indicate a new revision. 3. New set of setting parameters is uploaded in IPS. 4. Actual config file is attached and renamed to identify with the revision. 5. Notify Authoriser. 	Contractor
			Provisory	Ready For Operation	Verified by Issued by		<ol style="list-style-type: none"> 1. Review and approve new setting revision. 2. RSR Data Tab ticked as "Ready for Site Implementation" 3. If setting does not meet approval, Setting Status and Flags should be reset to Workflow Stage 1. Contractor have to create new Setting Parameters for re-approval. 4. Notify contractor. 	Authoriser
3	New Settings Approved for Site Implementation.	Contractor need to move the workflow to this stage.	Provisory	Ready For Operation	Verified by Issued by		<ol style="list-style-type: none"> 1. Conduct "As-found" Comparison and record under "Relay Setting Comparison" Tab of the RSR. 2. If comparison "failed" contact Authoriser before proceeding. 3. If comparison "passed" proceed to update device. 4. Notify Authoriser. 	Contractor
			Provisory	As-Left Comparison "Pass" - In Service "Fail" - Applied for Approval	Verified by Issued by	Ticked as Active.	<ol style="list-style-type: none"> 1. Once the new setting is finalised and implemented on the device, an "As-Left" setting comparison should be recorder under the "Relay Setting Comparison" tab on the RSR. 2. Comparison should show "Pass" if no setting change is done on the approved setting for site implementation. Otherwise, a "Fail" will need to be further reviewed by the authoriser. 3. Notify Authoriser. 	Contractor
4	Calculations for Static Ratings.	Contractor need to move the workflow to this stage.	Provisory	Applied for Approval	Verified by Issued by	Active	<ol style="list-style-type: none"> 1. Link device to the associated CTs and CT cores based on drawings or actual connections on site. 2. Go to Static Rating tab and confirm the value of Minimum Load to trip (MVA) if applicable. 3. Finalised other requirements of RSR by ensuring the following : <ul style="list-style-type: none"> - Final Setting Parameter "As-Left" is uploaded as a new parameter set renamed as appropriate. - Final Setting config file including all other setting revision files are attached in "Relay Setting" Tab. - All setting reports and other documents should be attached under the "General" Tab. 4. Notify Authoriser. 	Contractor
5	RSR Closed.	Authoriser need to move the workflow to this stage.	Proper	In Service	Verified by Issued by	Active	<ol style="list-style-type: none"> 1. Review and approve the final applied setting. 2. Review Setting Core to Asseet Links with associated CTs. 3. Approve Static Rating Values as required. 4. Ensure that all other requirements in the RSR are complied with. 5. Close and Seal the RSR. 6. Archive the previous active Date-Setting. 7. Notify Contractor. 	Authoriser