

















































How to work with options under Actions column in each view?

This guide explains how to work with the options under the Actions column in each view of the application interface. It provides step-by-step instructions on how to edit, open, close, and delete a gap ticket. It also explains how to add and delete TPOCs (Technical Points of Contact) associated with a gap, as well as how to export a list of added TPOCs. Additionally, it mentions the automatic email notifications that are sent when a gap is opened, closed, or edited. Overall, this guide is useful for anyone who needs to navigate and perform various functions related to gap tickets in the application.

1

Each view (Default, Detailed, Saved views) in the application interface has **Actions** column. We can see below options under this column using which users can perform some functions on a particular gap. The options are as follows:













- **Edit**
- **Open Gap**
- **Close Gap**
- **Delete Gap**
- **TPOC**

intel Gaps						
Default View Detailed View Saved View ↺						
Actions	Gap ID ↓ ⋮	Gap Name ⋮	Utility ⋮	Utility Group ⋮	Gap	
   	02921	PAT303 SiCL4 Gap	SiCL4	GAS (spec)	Segme	
   	02920	PAT303 BCL3 Gap	BCL3	GAS (spec)	Segme	
   	02919	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segme	
   	02914	VPMS Panel	VPMS-24V-50Hz	Communications	Segme	
   	02913	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segme	
   	02912	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segme	
   	02911	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segme	
   	02910	BCL3 Box move required for AQ/19	BCL3	GAS (spec)	Segme	
   	02909	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segme	
   	02908	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segme	
   	02907	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segme	
   	02906	C4F6 Box required at AU/18	C4F6	GAS (spec)	Segme	

2 EDIT a Gap Ticket





































































3 **Edit** option allows the user to edit the Gap ticket. This option will be available only for the Gaps in "Saved" and "Open" status.

Click on "**Edit**" option

intel Gaps						
Default View Detailed View Saved View ↻						
Edit	Gap ID ↓	Gap Name	Utility	Utility Group	Gap	
	02921	PAT303 SiCL4 Gap	SiCL4	GAS (spec)	Segme	
	02920	PAT303 BCL3 Gap	BCI3	GAS (spec)	Segme	
	02919	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segme	
	02914	VPMS Panel	VPMS-24V-50Hz	Communications	Segme	
	02913	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segme	
	02912	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segme	
	02911	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segme	
	02910	BCL3 Box move required for AQ/19	BCI3	GAS (spec)	Segme	
	02909	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segme	
	02908	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segme	
	02907	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segme	
	02906	C4F6 Box required at AU/18	C4F6	GAS (spec)	Segme	

















































4

Upon clicking the Edit icon, the fields of the selected gap will be made editable as per their field type.

intel Gaps								
Default View Detailed View Saved View			Create Gap Export to E					
Actions	Gap ID ↓	Gap Name	Utility	Utility Group	Gap Type	Gap Status	QB/SOV	
   	02921	PAT303 SiCL4 Gap	SiCL4	GAS (spec)	Segment	Open		
   	02920	PAT303 BCL3 Gap	BCI3	GAS (spec)	Segment	Open		
   	02919	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segment	Open		
   	02914	VPMS Panel	VPMS-24V-50Hz	Communications	Segment	Open	LOR 4.12	
   	02913	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segment	Saved	LOR 4.12	
   	02912	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segment	Saved	LOR 4.12	
   	02911	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segment	Saved	LOR 4.12	
   	02910	BCL3 Box move required for AQ/19	BCI3	GAS (spec)	Segment	Saved	LOR 4.12	
   	02909	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segment	Saved	LOR 4.12	
   	02908	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segment	Saved	LOR 4.12	
   	02907	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segment	Open	LOR 4.12	
   	02906	C4F6 Box required at AU/18	C4F6	GAS (spec)	Segment	Open	LOR 4.12	
   	02905	5%B2H6/N2 Box required at AX/18	5%B2H6/N2	GAS (spec)	Segment	Open	LOR 4.12	
   	02904	1%F2/3.5%Ar/Ne extra box required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment	Open	LOR 4.12	
   	02903	3.5%Ar/.001%Xe/Ne lateral required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment	Open	LOR 4.12	
   	02902	GSW lateral required at AH South	GSW	Drains	Segment	Open	LOR 4.12	
   	02901	CCW Main and Perimeter lateral required at AJ North	CCW	Drains	Segment	Open	LOR 4.12	

5









































































Update / change the values in editable fields and click the Save icon to save the updated values in the Gap ticket.

intel Gaps						
Default View Detailed View Saved View						
Save Actions	Gap ID ↓	Gap Name	Utility	Utility Group	Gap	
   	02921	PAT303 SiCL4 Gap	SiCL4	GAS (spec)	Segme	
   	02920	PAT303 BCL3 Gap	BCI3	GAS (spec)	Segme	
   	02919	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segme	
   	02914	VPMS Panel	VPMS-24V-50Hz	Communications	Segme	
   	02913	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segme	
   	02912	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segme	
   	02911	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segme	
   	02910	BCL3 Box move required for AQ/19	BCI3	GAS (spec)	Segme	
   	02909	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segme	
   	02908	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segme	
   	02907	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segme	
   	02906	C4F6 Box required at AU/18	C4F6	GAS (spec)	Seame	

6 OPEN a Gap Ticket

7 **Open Gap** option allows the user to submit the Gap ticket. This option will only be available for the Gaps with Gap Status as "Saved" and will change the status to "Open."

Click on "**Open Gap**" option on the required Gap.

intel Gaps								
Default View Detailed View Saved View				Create Gap Export to E				
Actions	Gap ID	Gap Name	Utility	Utility Group	Gap Type	Gap Status	QB/SOV	
   	02921	PAT303 SICL4 Gap	SICL4	GAS (spec)	Segment	Open		
   	02920	PAT303 BCL3 Gap	BCI3	GAS (spec)	Segment	Open		
   	02919	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segment	Open		
   	02914	VPMS Panel	VPMS-24V-50Hz	Communications	Segment	Open	LOR 4.12	
   	02913	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segment	Saved	LOR 4.12	
   	02912	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segment	Saved	LOR 4.12	
   	02911	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segment	Saved	LOR 4.12	
   	02910	BCL3 Box move required for AQ/19	BCI3	GAS (spec)	Segment	Saved	LOR 4.12	
   	02909	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segment	Saved	LOR 4.12	
   	02908	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segment	Saved	LOR 4.12	
   	02907	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segment	Open	LOR 4.12	
   	02906	C4F6 Box required at AU/18	C4F6	GAS (spec)	Segment	Open	LOR 4.12	
   	02905	5%B2H6/N2 Box required at AX/18	5%B2H6/N2	GAS (spec)	Segment	Open	LOR 4.12	
   	02904	1%F2/3.5%Ar/Ne extra box required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment	Open	LOR 4.12	
   	02903	3.5%Ar/.001%Xe/Ne lateral required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment	Open	LOR 4.12	
   	02902	GSW lateral required at AH South	GSW	Drains	Segment	Open	LOR 4.12	
   	02901	CCW Main and Perimeter lateral required at AJ North	CCW	Drains	Segment	Open	LOR 4.12	
   	02900	BA Perimeter lateral required at AZ south	BA	Drains	Segment	Open	LOR 4.12	

8

A confirmation message opens up. If you are sure to change the Gap Status to Open, click "Yes"

	SiCL4	GAS (spec)	Segment	Open		IA identified SiCL4 Gap. New box required
	BCL3	GAS (spec)	Segment	Open		IA identifies a BCL3 Gap. New box required
	C4F6	GAS (spec)	Segment	Open		IA identified a C4F6 Gap. New box required
	VPMS-24V-50Hz	Communications	Segment	Open	LOR 4.12	VPMS network cover insufficient to meet Tool needs
1	HPH2	GAS (bulk)	Segment	Open	LOR 4.12	HPH2 Box required at AV21
AM/20	CH2F2	GAS (spec)	Segment	Open	LOR 4.12	CH2F2 Box required at AM/20
27	C3H6	GAS (spec)	Segment	Open	LOR 4.12	C3H6 Box required at AU/27
for AQ/19	BCL3	GAS (spec)	Segment	Open	LOR 4.12	BCL3 Box move required for AQ/19. Proposal to move AN/13 to A...
een AF/AH South	SF6	BULK INERT GAS	Segment	Open	LOR 4.12	SF6 Lateral required between AF/AH South
een AU/AV South	N2O	BULK INERT GAS	Segment	Open	LOR 4.12	N2O Lateral required between AU/AV South
5	SMT	Bulk Chemical Deliv...	Segment	Open	LOR 4.12	SMT Box required at AT/16
8	C4F6	GAS (spec)	Segment	Open	LOR 4.12	C4F6 Box required at AU/18
at AX/18	5%B2H6/N2	GAS (spec)	Segment	Open	LOR 4.12	5%B2H6/N2 Box required at AX/18
x required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment	Open	LOR 4.12	1%F2/3.5%Ar/Ne extra box required at AX/21
l required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment	Open	LOR 4.12	3.5%Ar/.001%Xe/Ne lateral required between AU/AV South.
4 South	GSW	Drains	Segment	Open	LOR 4.12	GSW lateral required at AH South
lateral required at AJ North	CCW	Drains	Segment	Open	LOR 4.12	CCW Main and Perimeter lateral required at AJ North
ed at AZ south	BA	AIR	Segment	Open	LOR 4.12	BA Perimeter lateral required at AZ south
AI North	SHPOFA	AIR	Segment	Open	LOR 4.12	SHPOFA lateral required at AI north

Open Gap

Are you sure you want to change status to Open Gap?



9

Upon clicking "Yes", the status of the Gap ticket will change to "Open".

Gap ID	Gap Name	Utility	Utility Group	Gap Type	Gap Status	Gap Details	Date
321	PAT303 SiCL4 Gap	SiCL4	GAS (spec)	Segment	Open	IA identified SiCL4 Gap. New box required	2023-11
320	PAT303 BCL3 Gap	BCL3	GAS (spec)	Segment	Open	IA identifies a BCL3 Gap. New box required	2023-11
319	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segment	Open	IA identified a C4F6 Gap. New box required	
314	VPMS Panel	VPMS-24V-50Hz	Communications	Segment	Open	VPMS network cover insufficient to meet Tool needs	2023-12
313	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segment	Open	HPH2 Box required at AV21	2023-12
312	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segment	Saved	CH2F2 Box required are AM/20	
311	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segment	Saved	C3H6 Box required at AU/27	
310	BCL3 Box move required for AQ/19	BCL3	GAS (spec)	Segment	Saved	BCL3 Box move required for AQ/19. Proposal to move AN/13 to A...	
309	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segment	Saved	SF6 Lateral required between AF/AH South	
308	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segment	Saved	N2O Lateral required between AU/AV South	
307	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segment	Open	SMT Box required at AT/16	2023-10
306	C4F6 Box required at AU/18	C4F6	GAS (spec)	Segment	Open	C4F6 Box required at AU/18	2023-10
305	5%B2H6/N2 Box required at AX/18	5%B2H6/N2	GAS (spec)	Segment	Open	5%B2H6/N2 Box required at AX/18	2023-10
304	1%F2/3.5%Ar/Ne extra box required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment	Open	1%F2/3.5%Ar/Ne extra box required at AX/21	2023-10
303	3.5%Ar/.001%Xe/Ne lateral required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment	Open	3.5%Ar/.001%Xe/Ne lateral required between AU/AV South.	2023-10
302	GSW lateral required at AH South	GSW	Drains	Segment	Open	GSW lateral required at AH South	2023-10
301	CCW Main and Perimeter lateral required at AJ North	CCW	Drains	Segment	Open	CCW Main and Perimeter lateral required at AJ North	2023-10
300	BA Perimeter lateral required at AZ south	BA	AIR	Segment	Open	BA Perimeter lateral required at AZ south	2023-10
299	SHPOFA lateral required at AI North	SHPOFA	AIR	Segment	Open	SHPOFA lateral required at AI north	2023-10


















10

Closing the Gap Ticket

11

Close option allows the user to close the Gap ticket. This option will be available for the Gaps in "Open" status.

Click on "**Close**" option on the required Gap.

	Gap ID	Gap Name	Utility	Utility Group	Gap Type	Gap Status	Gap Details	Date
	02905	5%B2H6/N2 Box required at AX/18	5%B2H6/N2	GAS (spec)	Segment			
	02904	1%F2/3.5%Ar/Ne extra box required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment			
	02903	3.5%Ar/.001%Xe/Ne lateral required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment			
	02902	GSW lateral required at AH South	GSW	Drains	Segment			
	02901	CCW Main and Perimeter lateral required at AJ North	CCW	Drains	Segment			
	02900	BA Perimeter lateral required at AZ south	BA	AIR	Segment			
	02899	SHPOFA lateral required at AU North	SHPOFA	AIR	Segment			
	02898	SADW lateral required at AS North	SADW	Drains	Segment			
	02897	NH4W Main and Perimeter lateral required at AD N...	NH4W	Drains	Segment			
	02896	URW lateral required at AD north	URW	UPW	Segment			
	02713	Security Camera Switch required for MSB302	LSS I&C	Life Safety Systems	Segment			
	02710	F34 CPC801 and 802 CSW Gap	CSW	Drains	Segment			
	02710	F34 CPC801 and 802 CSW Gap	CSW	Drains	Segment			
	02709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment			
	02709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment			
	02709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment			
	02709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment			

12

A **Gap Closure** pop-up window appears. Select the bucket, ROM, and enter Closure Comments if any, and click the **Close** button.

Ireland

View Saved View

Create Gap Export to Excel Clear Filters Search

Gap ID	Gap Name	Utility	Utility Group	Gap Type	Gap Status	Gap Details	Date
907	SMT Box required at AT/16					SMT Box required at AT/16	2023-10
906	C4F6 Box required at AU/18					C4F6 Box required at AU/18	2023-10
905	5%B2H6/N2 Box required at AX/18					5%B2H6/N2 Box required at AX/18	2023-10
904	1%F2/3.5%Ar/Ne extra box required at AX/21.					1%F2/3.5%Ar/Ne extra box required at AX/21	2023-10
903	3.5%Ar/.001%Xe/Ne lateral required between AU/A...					3.5%Ar/.001%Xe/Ne lateral required between AU/AV South.	2023-10
902	GSW lateral required at AH South					GSW lateral required at AH South	2023-10
901	CCW Main and Perimeter lateral required at AJ North					CCW Main and Perimeter lateral required at AJ North	2023-10
900	BA Perimeter lateral required at AZ south					BA Perimeter lateral required at AZ south	2023-10
899	SHPOFA lateral required at AU North					SHPOFA lateral required at AU North	2023-10
898	SADW lateral required at AS North					SADW lateral required at AS North	2023-10
897	NH4W Main and Perimeter lateral required at AD N...					NH4W Main and Perimeter lateral required at AD North	2023-10
896	URW lateral required at AD north					URW lateral required at AD north	2023-10
713	Security Camera Switch required for MSB302					Security Camera Switch required for MSB302. Tool location Bay02...	2023-06
710	F34 CPC801 and 802 CSW Gap					MID cycle changes adds a new CSW lateral at AK North	2023-06
710	F34 CPC801 and 802 CSW Gap					MID cycle changes adds a new CSW lateral at AK North	2023-06
709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	

Gap Closure

GapId: 2896 | Gap Name: URW lateral r... | Change Driver: Chan...

Select Bucket

ROM

Closure Comments

Cancel Close

50 items per page

1 - 50 of 82 items

13

As soon as the Gap gets closed, a flash message appears that the “Gap closed successfully” and the Gap Status will change to “Closed”.

ment	Open	CCW Main and Perimeter lateral required at AJ North	2023-10
ment	Open	BA Perimeter lateral required at AZ south	2023-10
ment	Open	SHPOFA lateral required at AU north	2023-10
ment	Open	SADW lateral required at AS North	2023-10
ment	Open	NH4W Main and Perimeter lateral required at AD North	2023-10
ment	Closed	URW lateral required at AD north	2023-10
ment	Closed	Security Camera Switch required for MSB302. Tool location Bay02...	2023-06
ment	Closed	MID cycle changes adds a new CSW lateral at AK North	2023-06
ment	Closed	MID cycle changes adds a new CSW lateral at AK North	2023-06
ment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
ment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
ment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
ment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	

✓ Gap closed successfully!

	Utility	Utility Group	Gap Type	Gap Status	Gap Details	Date
	SMT	Bulk Chemical Deliv...	Segment	Open	SMT Box required at AT/16	2023-10
	C4F6	GAS (spec)	Segment	Open	C4F6 Box required at AU/18	2023-10
18	5%B2H6/N2	GAS (spec)	Segment	Open	5%B2H6/N2 Box required at AX/18	2023-10
red at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment	Open	1%F2/3.5%Ar/Ne extra box required at AX/21	2023-10
red between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment	Open	3.5%Ar/.001%Xe/Ne lateral required between AU/AV South.	2023-10
1	GSW	Drains	Segment	Open	GSW lateral required at AH South	2023-10
required at AJ North	CCW	Drains	Segment	Open	CCW Main and Perimeter lateral required at AJ North	2023-10
AZ south	BA	AIR	Segment	Open	BA Perimeter lateral required at AZ south	2023-10
orth	SHPOFA	AIR	Segment	Open	SHPOFA lateral required at AU north	2023-10
th	SADW	Drains	Segment	Open	SADW lateral required at AS North	2023-10
al required at AD N...	NH4W	Drains	Segment	Open	NH4W Main and Perimeter lateral required at AD North	2023-10
1	URW	UPW	Segment	Closed	URW lateral required at AD north	2023-10
for MSB302	LSS I&C	Life Safety Systems	Segment	Closed	Security Camera Switch required for MSB302. Tool location Bay02...	2023-06
	CSW	Drains	Segment	Closed	MID cycle changes adds a new CSW lateral at AK North	2023-06
	CSW	Drains	Segment	Closed	MID cycle changes adds a new CSW lateral at AK North	2023-06
	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	
	UN2	GAS (bulk)	Segment	Closed	MID cycle changes adds a new UN2 lateral at AJ North	


















































1 - 50 of 82 items

14

Delete Gap Ticket

15 **Delete** option allows the user to delete the Gap ticket.

Click on "**Delete**" option on the required Gap.

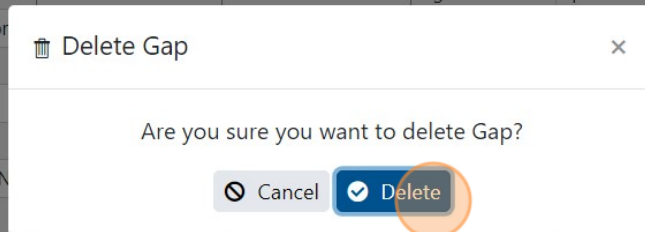
				02900	C4F6 Box required at AU/10	C4F6	GAS (spec)	Segme
				02905	5%B2H6/N2 Box required at AX/18	5%B2H6/N2	GAS (spec)	Segme
				02904	1%F2/3.5%Ar/Ne extra box required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segme
				02903	3.5%Ar/.001%Xe/Ne lateral required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segme
				02902	GSW lateral required at AH South	GSW	Drains	Segme
				02901	CCW Main and Perimeter lateral required at AJ North	CCW	Drains	Segme
				02900	BA Perimeter lateral required at AZ south	BA	AIR	Segme
				02899	SHPOFA lateral required at AU North	SHPOFA	AIR	Segme
				02898	SADW lateral required at AS North	SADW	Drains	Segme
				02897	NH4W Main and Perimeter lateral required at AD N...	NH4W	Drains	Segme
				02896	URW lateral required at AD north	URW	UPW	Segme
				02713	Security Camera Switch required for MSB302	LSS I&C	Life Safety Systems	Segme
				02710	F34 CPC801 and 802 CSW Gap	CSW	Drains	Segme
				02709	F34 CPC801 and 802 Gap	UN2	GAS (bulk)	Segme
				02681	LLD additional Zone Extension	LLD-24V-50Hz	Communications	Segme
				02619	SLP808 SOG Lateral	SOG	Drains	Segme
				02617	REX719 CO2 Lateral	CO2	BULK INERT GAS	Segme
				02616	TSP802 5%H2/He Lateral	5%H2/He	BULK INERT GAS	Segme
				02615	REX715 4%CH4/Ar Lateral	4%CH4/Ar	BULK INERT GAS	Seame

16

A **Delete Gap** confirmation pop-up appears. And if you are sure to delete the selected Gap, click **Delete**, and the Gap gets removed.

The gap status will be saved as D and not displayed on the Gaps Dashboard.

AX/18	5%B2H6/N2	GAS (spec)	Segment	Open	LOR 4.12	5%B2H6/N2 Box requi
required at AX/21.	1%F2/3.5%Ar/Ne	GAS (spec)	Segment	Open	LOR 4.12	1%F2/3.5%Ar/Ne extra
required between AU/A...	3.5%Ar/.001%Xe/Ne	GAS (spec)	Segment	Open	LOR 4.12	3.5%Ar/.001%Xe/Ne la
South	GSW	Drains	Segment	Open	LOR 4.12	GSW lateral required a
eral required at AJ Nor					LOR 4.12	CCW Main and Perime
d at AZ south					LOR 4.12	BA Perimeter lateral re
U North					LOR 4.12	SHPOFA lateral require
North					LOR 4.12	SADW lateral required
lateral required at AD N					LOR 4.12	NH4W Main and Perin
North					LOR 4.12	URW lateral required a
ired for MSB302	LSS I&C	Life Safety Systems	Segment	Closed		Security Camera Switc
ap	CSW	Drains	Segment	Closed		MID cycle changes ad
	UN2	GAS (bulk)	Segment	Closed		MID cycle changes ad
on	LLD-24V-50Hz	Communications	Segment	Closed		TAY707, LLD Zone is al
	SOG	Drains	Segment	Closed	SOG Lateral re...	SOG Lateral required a
	CO2	BULK INERT GAS	Segment	Closed	CO2 Lateral re...	CO2 Lateral required a
	5%H2/He	BULK INERT GAS	Segment	Closed	5%H2/He Late...	5%H2/He Lateral requ
	4%CH4/Ar	BULK INERT GAS	Segment	Closed	4%CH4/Ar Lat...	4%CH4/Ar Lateral req



17

Gap Email

Whenever a Gap is Opened, Closed or Saved Gap is edited, a defined set of users will get an automatic email having the below details:

- Gap Id
- Gap Name
- Gap Type
- Facility
- Domain
- Utility
- Utility Group
- QB/SOW
- Change Driver
- Gap Details

The email also comprises the link to the detailed view of the associated Gap.

18 TPOC

- 19 **TPOC** option redirects the user to the Gap screen, where the TPOC details associated with the Gap can be seen, and TPOC can be added or removed from the selected Gap. This option will not be available for the Gaps in "Closed" status.

Click on "**TPOC**" option on the required Gap. A Gap screen opens up.

intel Gaps					
Default View Detailed View Saved View					
Actions	Gap ID ↓ ⋮	Gap Name ⋮	Utility ⋮	Utility Group ⋮	Gap
	02933	qazwsx	GSW	Drains	Segme
	02932	test12	GSW	Drains	Segme
	02920	PAT303 BCL3 Gap	BCI3	GAS (spec)	Segme
	02919	PAT 303 C4F6 Gap	C4F6	GAS (spec)	Segme
	02914	VPMS Panel	VPMS-24V-50Hz	Communications	Segme
	02913	HPH2 Box required at AV21	HPH2	GAS (bulk)	Segme
	02912	CH2F2 Box required are AM/20	CH2F2	GAS (spec)	Segme
	02911	C3H6 Box required at AU/27	C3H6	GAS (spec)	Segme
	02910	BCL3 Box move required for AQ/19	BCI3	GAS (spec)	Segme
	02909	SF6 Lateral required between AF/AH South	SF6	BULK INERT GAS	Segme
	02908	N2O Lateral required between AU/AV South	N2O	BULK INERT GAS	Segme
	02907	SMT Box required at AT/16	SMT	Bulk Chemical Deliv...	Segme

20 Add TPOC

To add TPOC, click on the "Add POCs" button.

The screenshot shows the 'intel Gaps' header. Below it, the breadcrumb path is 'Gap Name: PAT303 BCL3 Gap > Gap Type: Segment > Utility: BCL3 > Facility: F10 > Gap Details: IA identifies a...'. A blue button labeled 'Add POCs' is highlighted with an orange circle. Below the button is a table with the following columns: TPOC ↑, Facility, Tool, Life, Utility, Event Date, Connection Status, Design Start, and Design Finish. The first row of the table contains the following data: G461, F10, PAT302, 1, BCL3, 2024-04-02, Install Approved, 2023-05-18, and 2023-06-18.

TPOC ↑	Facility	Tool	Life	Utility	Event Date	Connection Status	Design Start	Design Finish
<input checked="" type="checkbox"/> G461	F10	PAT302	1	BCL3	2024-04-02	Install Approved	2023-05-18	2023-06-18

21 A new screen displaying all the available TPOCs according to the search made. The search options available are Facility, Utility, and Tool. The Facility and Utility filters are prefilled with the selected Gap details for quick filtration. Through these search options, the user can search the required list of TPOC. These search bars help users select the option via dropdown through partial type capability.

The screenshot shows the 'intel Gaps' header. Below it, the breadcrumb path is 'Gap Name: PAT303 BCL3 Gap > Gap Type: Segment > Utility: BCL3 > Facility: F10 > Gap Details: IA identifies a...'. On the right side, there are buttons for 'Select', 'Export', and 'Cancel'. Below the breadcrumb path, there are search filters: 'Save POCs', 'Facility: F10 X', 'Utility: BCL3 X', 'Tool: Enter Tool', and 'TPOC: Enter TPOC'. Below the filters is a table with the following columns: TPOC ↑, Facility, Tool, Life, Utility, Event Date, Connection Status, Design Start, Design Finish, SL1 CF, UOM, Comment, Avg Demand, and Peak Der. The first two rows of the table contain the following data:

TPOC ↑	Facility	Tool	Life	Utility	Event Date	Connection Status	Design Start	Design Finish	SL1 CF	UOM	Comment	Avg Demand	Peak Der
<input type="checkbox"/> G461	F10	PAT301	1	BCL3	2024-03-25	Install Approved	2023-02-28	2023-04-07	2024-01-10	SLPM		0.001	2.5
<input type="checkbox"/> G461	F10	PAT303	1	BCL3			2023-11-21	2024-01-05	2024-06-26	SLPM		0.001	2.5

22 After searching for the TPOCs, select the TPOC you want to add.

Save POCs Facility: F10 x F24 x Utility: BCI3 x BCD-480V-60Hz x

	TPOC ↑ :	Facility :	Tool :	Life :	Utility :	Event Date :	Connection Status :	Design Start :	Design :
<input type="checkbox"/>	G206	F24	PED201	1	BCI3	2023-09-20		2023-02-10	2023-04-
<input type="checkbox"/>	G206	F24	PED202	1	BCI3	2023-09-27		2023-02-17	2023-04-
<input type="checkbox"/>	G429	F24	AER201	1	BCI3	2023-06-19		2023-02-15	2023-04-
<input type="checkbox"/>	G429	F24	AER202	1	BCI3	2023-06-23		2023-02-21	2023-04-
<input type="checkbox"/>	G461	F10	PAT301	1	BCI3	2024-03-25	Install Approved	2023-02-28	2023-04-
<input checked="" type="checkbox"/>	G461	F10	PAT303	1	BCI3			2023-11-21	2024-01-
<input type="checkbox"/>	M136	F24	ICE113	2	BCI3			2023-10-09	2023-10-
<input type="checkbox"/>	M172	F24	ANT104	3	BCI3			2023-11-06	2023-11-
<input type="checkbox"/>	M172	F24	ANT108		BCI3			N/A	N/A
<input type="checkbox"/>	M183	F24	ANT104	3	BCI3			2023-11-06	2023-11-
<input type="checkbox"/>	M183	F24	ANT108		BCI3			N/A	N/A
<input type="checkbox"/>	M705	F24	REX223		BCI3			N/A	N/A
<input type="checkbox"/>	M705	F24	REX238		BCI3			N/A	N/A

23 Click "Save POCs" button to add the POC.

intel Gaps

Gap Name: PAT303 BCI3 Gap Gap Type: Segment Utility: BCI3 Facility: F10 Gap Details: IA identifies a...

Save POCs Facility: F10 x F24 x Utility: BCI3 x BCD-480V-60Hz x

	TPOC ↑ :	Facility :	Tool :	Life :	Utility :	Event Date :	Connection Status :	Design Start :	Design :
<input type="checkbox"/>	G206	F24	PED201	1	BCI3	2023-09-20		2023-02-10	2023-04-
<input type="checkbox"/>	G206	F24	PED202	1	BCI3	2023-09-27		2023-02-17	2023-04-
<input type="checkbox"/>	G429	F24	AER201	1	BCI3	2023-06-19		2023-02-15	2023-04-
<input type="checkbox"/>	G429	F24	AER202	1	BCI3	2023-06-23		2023-02-21	2023-04-
<input type="checkbox"/>	G461	F10	PAT301	1	BCI3	2024-03-25	Install Approved	2023-02-28	2023-04-
<input checked="" type="checkbox"/>	G461	F10	PAT303	1	BCI3			2023-11-21	2024-01-
<input type="checkbox"/>	M136	F24	ICE113	2	BCI3			2023-10-09	2023-10-
<input type="checkbox"/>	M172	F24	ANT104	3	BCI3			2023-11-06	2023-11-
<input type="checkbox"/>	M172	F24	ANT108		BCI3			N/A	N/A
<input type="checkbox"/>	M183	F24	ANT104	3	BCI3			2023-11-06	2023-11-
<input type="checkbox"/>	M183	F24	ANT108		BCI3			N/A	N/A

24

When the POC gets added, a flash message appears that the **“POC saved successfully”** and you can find the newly added TPOC on screen.

The screenshot shows the Intel Gaps interface. At the top, there's a blue header with a 'Select' dropdown and a search icon. Below the header, a breadcrumb trail reads: '3 Gap Gap Type: Segment Utility: BCL3 Facility: F10 Gap Details: IA identifies a...'. To the right of the breadcrumb are buttons for 'Export', 'Clear Filters', and 'Back'. Below this is a table with the following columns: Facility, Tool, Life, Utility, Event Date, Connection Status, Design Start, Design Finish, SL1 CF, UOM, Comment, Avg Demand, Peak Demand, and Sum of C. The table contains two rows of data. At the bottom right, a green flash message box says 'POCs saved successfully!' with a checkmark icon.

Facility	Tool	Life	Utility	Event Date	Connection Status	Design Start	Design Finish	SL1 CF	UOM	Comment	Avg Demand	Peak Demand	Sum of C
PAT303	1	BCI3				2023-11-21	2024-01-05	2024-06-26	SLPM		0.001	2.5	0.002
PAT302	1	BCI3		2024-04-02	Install Approved	2023-05-18	2023-06-28	2024-02-06	SLPM		0.001	2.5	0.002

25

Delete POC

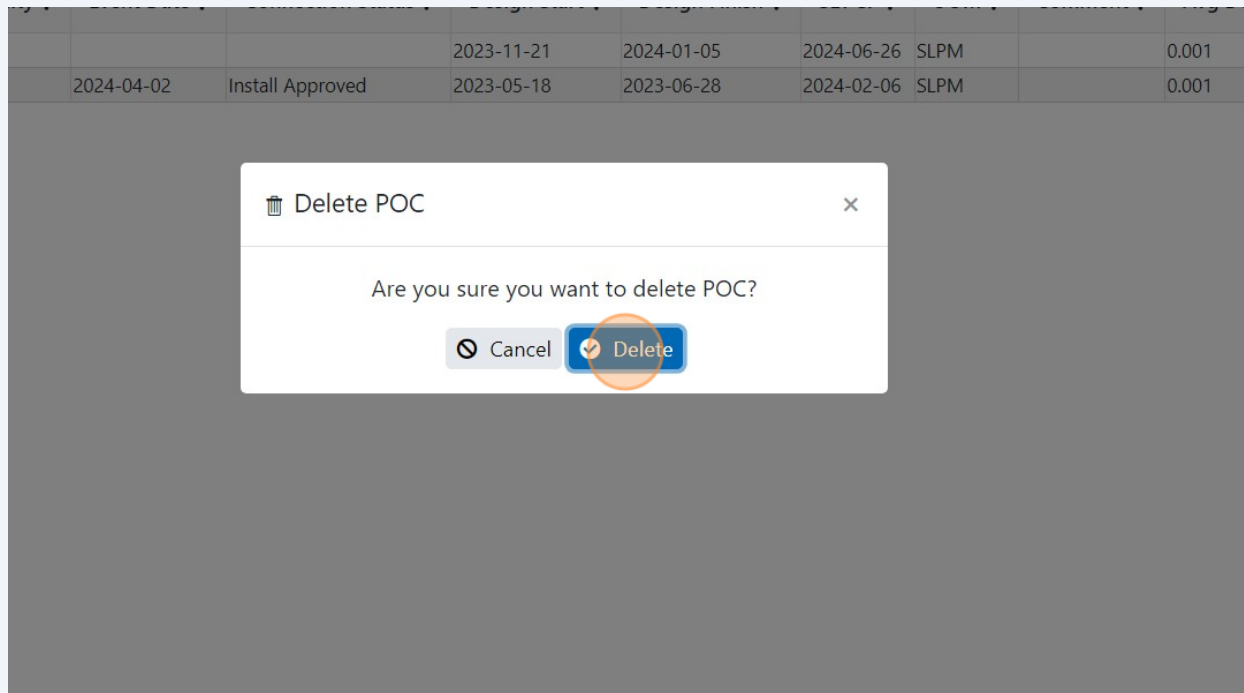
To delete any POC, deselect the checkbox given adjacent to the desired POC.

The screenshot shows the Intel Gaps interface. At the top, there's a blue header with the 'intel Gaps' logo. Below the header, a breadcrumb trail reads: 'Gap Name: PAT303 BCL3 Gap Gap Type: Segment Utility: BCL3 Facility: F10 Gap Details: IA identifies a...'. Below the breadcrumb is a button labeled 'Add POCs'. Below this is a table with the following columns: TPOC, Facility, Tool, Life, Utility, Event Date, Connection Status, Design Start, and Design Finish. The table contains two rows of data. The first row has a checkbox selected next to 'G461'. The second row has a checkbox selected next to 'G461'. An orange circle highlights the checkbox in the first row.

TPOC	Facility	Tool	Life	Utility	Event Date	Connection Status	Design Start	Design Finish
<input checked="" type="checkbox"/> G461	F10	PAT303	1	BCI3			2023-11-21	2024-01-05
<input checked="" type="checkbox"/> G461	F10	PAT302	1	BCI3	2024-04-02	Install Approved	2023-05-18	2023-06-28

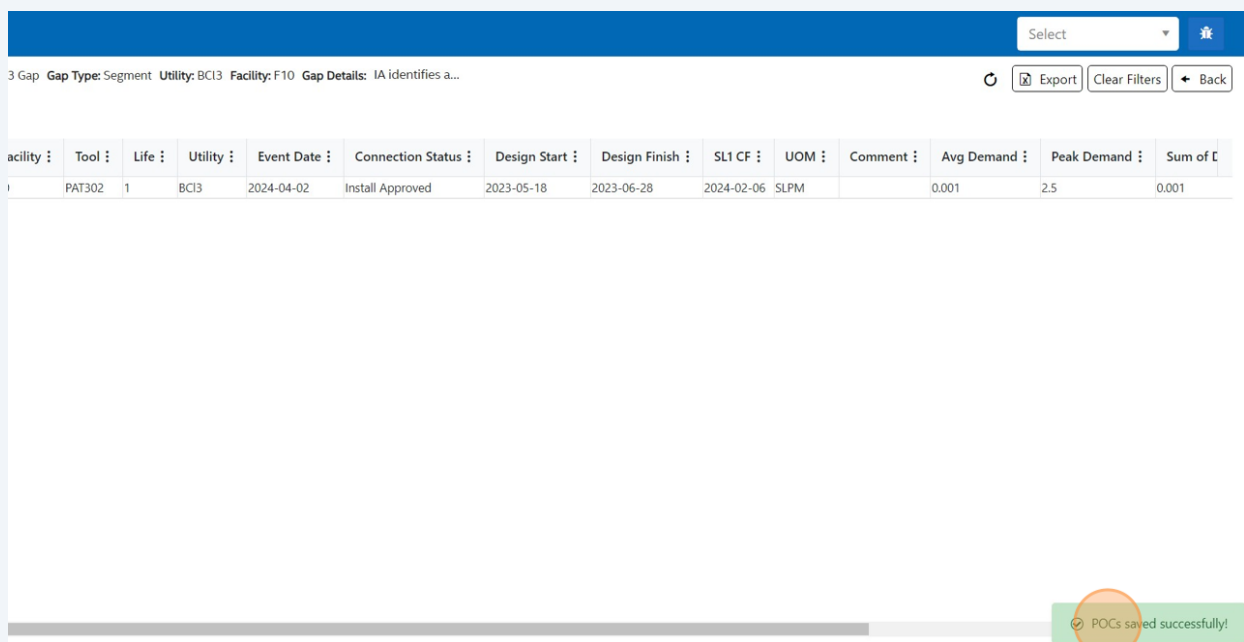
26

A **Delete POC** confirmation dialogue box appears. If you are sure to delete the selected TPOC, click Delete.



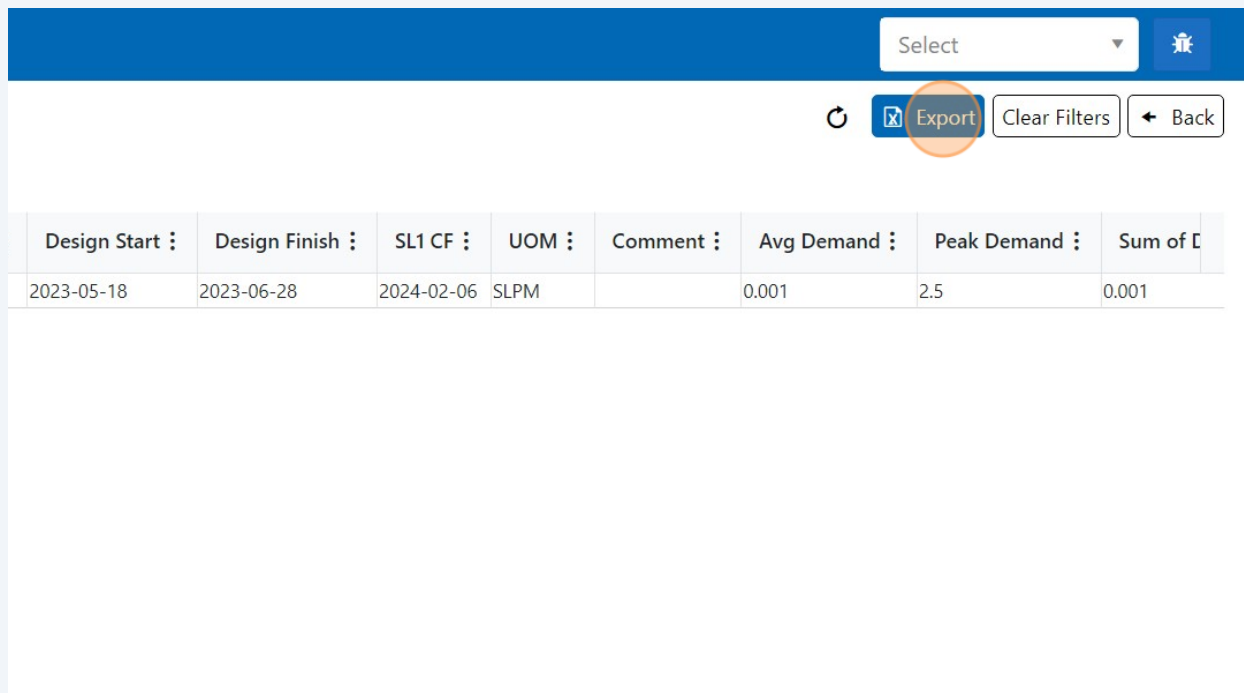
27

A flash message appears and the POC gets removed from the Gap.



28 Export POC List

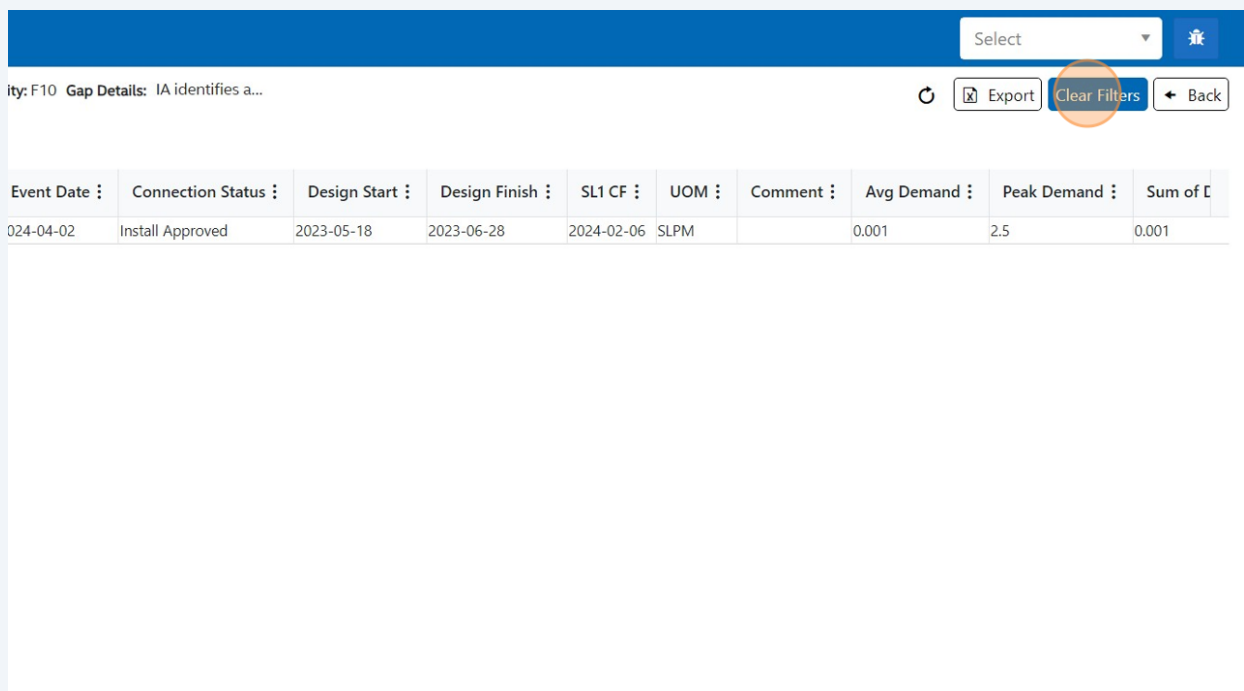
Click on the **Export** button to download the Excel sheet of added POCs of a Gap.



Design Start :	Design Finish :	SL1 CF :	UOM :	Comment :	Avg Demand :	Peak Demand :	Sum of D
2023-05-18	2023-06-28	2024-02-06	SLPM		0.001	2.5	0.001

29 Clear Filters

Click the **Clear Filters** button to clear all the filters applied to the user screen.



ity: F10 Gap Details: IA identifies a...

Event Date :	Connection Status :	Design Start :	Design Finish :	SL1 CF :	UOM :	Comment :	Avg Demand :	Peak Demand :	Sum of D
024-04-02	Install Approved	2023-05-18	2023-06-28	2024-02-06	SLPM		0.001	2.5	0.001

30 Back

Click on the **Back** button to navigate back to the Gap Dashboard Screen.

The screenshot shows a software interface with a blue header bar. On the right side of the header bar, there is a dropdown menu labeled 'Select' and a black button labeled 'Back'. Below the header bar, there is a row of buttons: a refresh icon, an 'Export' button with a download icon, a 'Clear Filters' button, and a blue button labeled 'Back' with a left-pointing arrow. This blue 'Back' button is highlighted with an orange circle. Below the buttons, there is a table with 8 columns: 'Design Start', 'Design Finish', 'SL1 CF', 'UOM', 'Comment', 'Avg Demand', 'Peak Demand', and 'Sum of L'. The first row of data contains the following values: '2023-05-18', '2023-06-28', '2024-02-06', 'SLPM', an empty cell, '0.001', '2.5', and '0.001'.

Design Start :	Design Finish :	SL1 CF :	UOM :	Comment :	Avg Demand :	Peak Demand :	Sum of L
2023-05-18	2023-06-28	2024-02-06	SLPM		0.001	2.5	0.001