

**Job Status** describes a job's stage of completion. Real-Time Job Status is visible 24/7/365 on the Progress Dashboard and through the Progress Report.

Job Status	Description
<b>Awarded</b>	jobs awarded by a customer using OMS. Awarded jobs are accepted by assigning them to a manager and a Project.
<b>Not Scheduled</b>	jobs assigned to a project or uploaded into a project start with a status of Not Scheduled.
<b>Hard Access (optional)</b>	indicates additional effort needed prior to gaining access to a job site.
<b>Scheduled</b>	jobs dispatched to a Technician and assigned a date
<b>Open</b>	Technician on site. Tech has Checked In to a site on the Mobile App.
<b>Field Complete*</b>	All job-related activities are completed.
<b>Field Complete - CO* (optional)</b>	Indicate completed jobs where Change Orders are required.
<b>Correction Needed</b>	returns COP / job to Technician's work list (Mobile App) for correction.
<b>Submitted for Approval</b>	submits COP for approval. Initiates automated workflow (if applicable).
<b>Mobilization (optional)</b>	communicates a truck roll that did not result in a Field Complete job.
<b>Hold (optional)</b>	freezes a job in its previous status and suspends the ability for the job status to advance or change until Hold is removed.
<b>Ready to Invoice</b>	final job status. Indicates COP approved. If customer awards jobs outside of an OMS Project, this status indicates COP is finalized.

Ready to Invoice jobs can be converted to an Invoice Option. A "Process Service Billing" button appears on the Progress Dashboard wherever jobs in Ready to Invoice status can be converted to their Invoice Option.

Invoice Option	Description
<b>Invoice</b>	Invoice Customer PO for the full amount.
<b>Invoice, Change Order</b>	Invoice Customer PO with a change order from the original amount.
<b>Canceled</b>	Job was canceled and will be not be invoiced.
<b>Canceled with Invoice</b>	Job was canceled but Customer PO will be invoiced for some amount.

**Review Result** determined by a reviewer during the approval workflow impacts the job status.

Review Result	Description
<b>Pass</b>	COP approved by reviewer.
<b>Correction Needed</b>	COP does not pass review.
<b>Correction Completed</b>	COP updated by Contractor to reflect corrected work.

- If Review Result = Pass -> Job Status = Ready to Invoice
- If Review Result = Correction Needed -> Job Status = Correction Needed
- If Review Result = Correction Completed -> Job Status = Submitted for Approval