

ANEXO XI: Medición de avance

			Document Reference:	
DETAILED ENGINEERING EXECUTION PLAN			Revision 02	Status AFC
Document Type:	System / Unit:	Discipline:	Rev. Date 08-MAY-2017	
Phase:	Equipment:	Class:		
Contractor reference number:			Page 25 of 31	

8.4.2 Issue Codes

CTR issue codes shall be as follows:

Table 3 - Issue Codes

Document Class	Status	Revision Memo
1	IFR	Issued for Review
	IFA	Issued For Acceptance
	AFC	Accepted for Construction
2	IFR	Issued for Review
	AFC	Accepted for Construction
3	IFI	Issued for information

8.4.3 Return Codes

CPY return codes and expected actions from contractor shall be as follows:

Table 4 - Return codes

TA Label	AESA code	Class	Status	Expected Action from CONTRACTOR
Rejected	REC	All	All	Document is not in conformity with CPY requirements. Put the document in conformity with CPY requirements and submit, increase revision number and re-submit in the same status.
Accepted with comments	APR	1	IFR	CTR shall incorporate comments and submit a new revision in IFA status.
			IFA	CTR shall incorporate comments and submit a new revision in IFA status if the document is still within the period of 10 or 5 days (in case of Piping documentation) counting from the issuance of the first IFA. CPY will answer subsequent IFA revisions within 10 or 5 days from the first issue (no new deadline).
			AFC	CTR shall incorporate comments and submit a new revision in AFC status.
		2	IFR	CTR shall incorporate comments and submit a new revision in IFR status.
			AFC	CTR shall incorporate comments and submit a new revision in AFC status.
Accepted without comments	ACO	1	IFA	Change the status to AFC, increase the revision number and submit a new revision.
		2	IFR	
Not reviewed by company	VIS	3	IFI	CPY has knowledge of the viewed documents, but does not comment them.

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Table 5 - Progress Measurement

Document Class	Document Status	Progress
1	IFR - Issued for Review	10%
	Commented by CPY as REJECTED/OBSERVED	10%
	Commented by CPY as ACCEPTED WITH COMMENTS / ACCEPTED / VIEWED	20%
	IFA – Issued For Acceptance	35%
	IFA – Commented by CPY	55%
	AFC – Issued for Approval	75%
	AFC – Accepted for Construction by COMPANY	100%
2	IFR - Issued for Review	10%
	Commented by CPY as REJECTED/OBSERVED	10%
	Commented by CPY as ACCEPTED WITH COMMENTS / ACCEPTED / VIEWED or	20%
	IFR - After 10 calendar days of submittal without CPY response	20%
	AFC – Issued for Approval	75%
	AFC – Accepted for Construction by CPY or	100%
	AFC - After 10 calendar days of submittal without CPY response	100%
3	IFI – Issued for information	50%
	IFI – After 10 calendar days of submittal without CPY response	100%

11.2 REPORTING

Engineering related issues will be included in Weekly and Monthly Project Reports as indicated below:

Weekly Reports shall include:

- Summary of main engineering activities for each discipline
- Engineering Progress report (S-curve) and table
- List of submitted documents during report period
- List of pending documents according to MDR schedule
- List of documents commented by CPY
- Four Week look-ahead schedule (main activities and documents to be issued)

Monthly Reports shall include:

- Summary of main engineering activities for each discipline
- Engineering Progress report (S-curve) and table
- Document Status (MDR)
- Four Week look-ahead schedule (main activities and documents to be issued)