WORKSHOP MANAGER / WORKER / REVIEWER

Allocate, submit and approve work

Plan and allocate the job, review separate machine operations, then submit and approve the actual completed work.

1 Open Production and the linked records

Choose the project and phase. Production contains Gantt planning, Work allocations, 3D models and Cutting lists. Live operator cutting lines open the named cutting queues. Check linked PDFs and available models; an import does not record completed work.

2 Review cutting, drilling and rolling

In Machine operations, check the issued drawing and confirm drilling Required or Not required. The saw cuts to length before a drilling-only line. Internal CFLC follows its reviewed Procurement sequence. Imported profiles and visual models do not infer holes or approve machining instructions.

3 Allocate and plan the handover

Assign quantities separately to boilermakers and welders. Check coverage and still-to-allocate values without counting historical approvals again. Boilermakers can see the saved welding allocation on their work line, including remaining unallocated quantities, so the next handover is clear.

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Continue the workflow, then check the saved result.

4 Record and submit actual completion

Record cutting and each required downstream operation in its own queue. Upstream quantities limit later stages. Workers open their assigned PDF or View 3D model, then submit finished work when company rules allow it. Office-only rules require the office to submit. Quantities stay pending until reviewed.

5 Review and confirm approved work

The reviewer checks trade, project, person and completed quantity, then approves or declines. Verify saved approved quantity and weight. Subscriber workspaces track weight only; per-tonne payment controls are specific to the maintained Arctig workspace. Machine stages do not replace inspection acceptance.

CHECK BEFORE YOU CONTINUE

Ready for fabrication waits for the required drilling and rolling stages, even when cutting is complete. Allocation may be planned ahead. Check the actual welding handover, submitted quantities and saved approvals.

IF SOMETHING DOES NOT MATCH

Correct downstream completion before reducing its upstream cutting or rolling. A changed source or route needs review before new production; safe reductions retain history. Keep pending work, approved work and quality release separate.