











Should the user be able to set this period when the assigned BP is overdue when not acknowledged?

Status of the BPCI:

- 1. created  (white)
- 2. assignment/notification to assigned persons - autonotify or manual  (grey) if > 30 days  without acknowledgement
- 3. acknowledgment or refusal - compliant or non-compliant 
- 5. IF the BPCI has a practical test a full green  box appears when complete, otherwise it shows compliant but incomplete in lists
- 4. non acknowledgment or refusal (pending. non-compliant) 
- 5. acknowledged with notes (needs manager response and closure)
- 6. refusal (needs manager response and closure) (non compliant)
- 7. if the BPCI recycles, it goes yellow 60 days prior and shows up on due lists 




Initial state

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-  Assigned
-  Notified
-  Notified > 14 days without ack.





Compliant

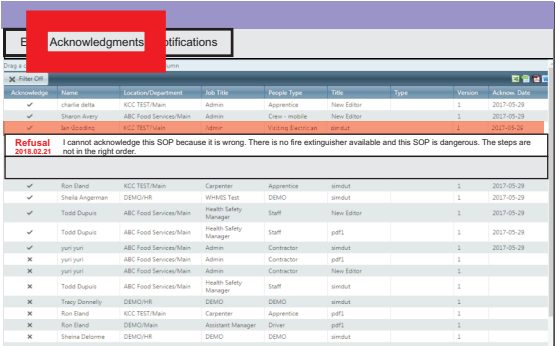
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-  Acknowledged
-  Acknowledged, waiting for successful practical test
-  Acknowledged with notes

Non compliant

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-  Created or Notified
-  Expiring within 60 days
-  Refusal with notes
-  Expired



Acknowledgment	Name	Location/Department	Job Title	People Type	Title	Type	Version	Acknowledge Date
✓	charlie datta	KCC TEST/Main	Admin	Apprentice	New Editor		1	2017-05-29
✓	Sharon Avery	ABC Food Services/Main	Admin	Crew - mobile	New Editor		1	2017-05-29
Refusal	2018.02.24							
I cannot acknowledge this SOP because it is wrong. There is no fire extinguisher available and this SOP is dangerous. The steps are not in the right order.								
✓	Ron Eland	KCC TEST/Main	Carpenter	Apprentice	instruct		1	2017-05-29
✓	Shelia Angerman	DEMO/HR	WHMS Test	DEMO			1	2017-05-29
✓	Todd Dupuis	ABC Food Services/Main	Health Safety Manager	Staff	New Editor		1	2017-05-29
✓	Todd Dupuis	ABC Food Services/Main	Health Safety Manager	Staff	pdfs		1	2017-05-29
✓	yuri puri	ABC Food Services/Main	Admin	Contractor	instruct		1	2017-05-29
✗	yuri puri	ABC Food Services/Main	Admin	Contractor	pdfs		1	
✗	yuri puri	ABC Food Services/Main	Admin	Contractor	New Editor		1	
✗	Todd Dupuis	ABC Food Services/Main	Health Safety Manager	Staff	instruct		1	
✗	Tony Donnelly	DEMO/HR	DEMO				1	
✗	Ron Eland	KCC TEST/Main	Carpenter	Apprentice	pdfs		1	
✗	Ron Eland	DEMO/Main	Assistant Manager	Driver	pdfs		1	
✗	Shelia Angerman	DEMO/HR	DEMO				1	

Can we change the row background color if there are notes that have not been responded to?