Review package

Equipment SWG-01

Equipment ID 40000000-0000-4000-8000-000000000002

Equipment class switchgear

Review event 40000000-0000-4000-8000-000000000008

Review revision 3

Equipment revision 5

Delivery

Supplier commitment Not recorded

Linked project records [1] / id 40000000-0000-4000-8000-000000000070

Linked project records [1] / kind procurement

Linked project records [1] / record Type rfq

Linked project records [1] / title SWG-01 procurement package

Linked project records [1] / revision 2

Linked project records [1] / state issued

Linked project records [2] / id 40000000-0000-4000-8000-000000000071

Linked project records [2] / kind commissioning

Linked project records [2] / record Type plan

Linked project records [2] / title SWG-01 witness test plan

Linked project records [2] / revision 1

Linked project records [2] / state draft

drawing_revision / Ordered

Next action Await clarification before recording a release

Recorded procurement action Release not recorded

Technical disposition accept_with_conditions

Schedule impact See recorded cutoff and milestone dates

Open question Will the supplied package cite the adopted revision?

Responsible project user 40000000-0000-4000-8000-000000000005

Reply by 2026-11-24

Recorded milestone baseline 2027-01-12

Published schedule baseline Electrical release baseline

Required-on-site date assessment At risk · prerequisite milestone forecast 2027-01-15 is 2 calendar days after the target (2027-01-13)

Target energization assessment Target comparison · prerequisite milestone forecast 2027-01-15 is 10 calendar days before the target (2027-01-25)

field Key drawing_revision

configuration Ordered
requirement Version Ids [1] 40000000-0000-4000-8000-000000000003
supplier Version Id 40000000-0000-4000-8000-000000000004
comparator equal
comparison / status conflicts
comparison / reason Cited values disagree under the selected comparison.
comparison / requirements [1] / anchor Id 40000000-0000-4000-8000-000000000020
comparison / requirements [1] / document Id 40000000-0000-4000-8000-000000000050
comparison / requirements [1] / version Id 40000000-0000-4000-8000-000000000003
comparison / requirements [1] / tag SWG-01
comparison / requirements [1] / configuration Ordered
comparison / requirements [1] / field Key drawing_revision
comparison / requirements [1] / raw Value E-201 Rev C
comparison / requirements [1] / normalized Value E-201 REV C
comparison / requirements [1] / created At 2026-11-16T09:10:00Z
comparison / requirements [1] / unit Not recorded
comparison / requirements [1] / location Page 1, line 5
comparison / requirements [1] / page 1
comparison / requirements [1] / row Number 5
comparison / requirements [1] / column Name Not recorded
comparison / requirements [1] / sheet Not recorded
comparison / requirements [1] / method pdf_text
comparison / requirements [1] / confidence 1
comparison / requirements [1] / verification Status parsed
comparison / requirements [1] / raw Excerpt Drawing reference: E-201 Rev C
comparison / requirements [1] / parser Version kenta-review-layout-v1
comparison / supplier [1] / anchor Id 40000000-0000-4000-8000-000000000021
comparison / supplier [1] / document Id 40000000-0000-4000-8000-000000000051
comparison / supplier [1] / version Id 40000000-0000-4000-8000-000000000004
comparison / supplier [1] / tag SWG-01
comparison / supplier [1] / configuration Ordered
comparison / supplier [1] / field Key drawing_revision
comparison / supplier [1] / raw Value E-201 Rev B
comparison / supplier [1] / normalized Value E-201 REV B
comparison / supplier [1] / created At 2026-11-17T12:15:00Z
comparison / supplier [1] / unit Not recorded
comparison / supplier [1] / location Page 1, line 4
comparison / supplier [1] / page 1
comparison / supplier [1] / row Number 4
comparison / supplier [1] / column Name Not recorded
comparison / supplier [1] / sheet Not recorded

comparison / supplier [1] / method pdf_text
comparison / supplier [1] / confidence 1
comparison / supplier [1] / verification Status parsed
comparison / supplier [1] / raw Excerpt SWG-01 Ordered E-201 Rev B 25 kA 480 V
comparison / supplier [1] / parser Version kenta-review-layout-v1
comparison / searched Version Ids [1] 40000000-0000-4000-8000-000000000004
changes None recorded
finding Id 40000000-0000-4000-8000-000000000011
reassessment Required false
signature fixture
task / task Id 40000000-0000-4000-8000-000000000007
task / question Will the supplied package cite the adopted revision?
task / assignee Id 40000000-0000-4000-8000-000000000005
task / reply By 2026-11-24
task / closure Condition Provide the ordered drawing E-201 Rev C
task / reply Not recorded
task / closed false
technical / actor Id 40000000-0000-4000-8000-000000000005
technical / at 2026-11-18T00:00:00Z
technical / supplier Version Id 40000000-0000-4000-8000-000000000004
technical / disposition accept_with_conditions
technical / reason Customer accepts this deviation pending confirmation.
technical / conditions [1] Witness test remains outstanding
technical / workflow Version Id 40000000-0000-4000-8000-000000000062
procurement Not recorded
cutoff / date 2026-12-08
cutoff / source Version Id 40000000-0000-4000-8000-000000000012
cutoff / milestone Id 40000000-0000-4000-8000-000000000010
cutoff / milestone Name Release packages
cutoff / baseline 2027-01-12
cutoff / forecast 2027-01-15
cutoff / actual Not recorded
cutoff / dependency true
cutoff / forecast Basis Supplier-confirmed fabrication sequence
cutoff / target Dependency both
cutoff / target Dates / required on site 2027-01-13
cutoff / target Dates / target energization 2027-01-25
cutoff / published Baseline / id 40000000-0000-4000-8000-000000000061
cutoff / published Baseline / baseline Id 40000000-0000-4000-8000-000000000060
cutoff / published Baseline / name Electrical release baseline
cutoff / published Baseline / revision 2

cutoff / published Baseline / actor Id 40000000-0000-4000-8000-000000000006
cutoff / published Baseline / recorded At 2026-11-14T08:00:00Z
cutoff / published Baseline / source Basis forecast
cutoff / published Baseline / entry / milestone Id 40000000-0000-4000-8000-000000000010
cutoff / published Baseline / entry / milestone Revision 4
cutoff / published Baseline / entry / name Release packages
cutoff / published Baseline / entry / baseline Date 2027-01-14
cutoff / published Baseline / entry / original Baseline Date 2027-01-12
cutoff / published Baseline / entry / forecast Date 2027-01-14
cutoff / published Baseline / entry / owner Id 40000000-0000-4000-8000-000000000006
cutoff / published Baseline / entry / source Version Ids None recorded
cutoff / published Baseline / entry / calendar Basis calendar_days

Approval matrix

Procurement authority configured true

Review history

Event [1] / version 3
Event [1] / event Id 40000000-0000-4000-8000-000000000008
Event [1] / kind technical
Event [1] / at 2026-11-18T00:00:00Z
Event [1] / actor Id 40000000-0000-4000-8000-000000000005
Event [2] / version 2
Event [2] / event Id 40000000-0000-4000-8000-000000000009
Event [2] / kind cutoff
Event [2] / at 2026-11-17T00:00:00Z
Event [2] / actor Id 40000000-0000-4000-8000-000000000006