

Draft v4.1 Template Workbooks Changelog

Table-Level Template Changes for Draft Data Guidelines v4.1

Table	Change	Reason
Table 1 (Annual-WMP)	Fields ANNUAL QUANTITATIVE TARGET, ANNUAL QUALITATIVE TARGET replaced by QUANT/QUAL ANNUAL YTD TARGET (Y1 -Y3).	Data Governance, Clarity, Consistency
Table 1 (Annual-WMP)	Fields PROJECTED QUANTITATIVE PROGRESS Q1, PROJECTED QUANTITATIVE PROGRESS Q1-2, PROJECTED QUANTITATIVE PROGRESS Q1-3, PROJECTED QUANTITATIVE PROGRESS Q1-4 replaced by QUANT YTD TARGET (Y1-Y3) for all quarters.	Data Governance, Clarity, Consistency
Table 1 (All)	Fields PROJECT START DATE, PROJECT END DATE, WMP INITIATIVE NAME IF OTHER, WMP ACTIVITY CODE, WMP PAGE NUMBER removed.	Data Governance, Clarity, Consistency
Table 1 (Annual-WMP)	Fields METHOD OF VERIFICATION, CYCLE YEAR 1, REVISION CODE added to table.	Data Governance, Clarity, Consistency
Table 1 (Annual-WMP)	QUANT YTD TARGET - Y1 Q1, QUANT YTD TARGET - Y1 Q2, QUANT YTD TARGET - Y1 Q3, QUANT ANNUAL YTD TARGET - Y1 Q4, QUANT YTD TARGET - Y2 Q1, QUANT YTD TARGET - Y2 Q2, QUANT YTD TARGET - Y2 Q3, QUANT ANNUAL YTD TARGET - Y2 Q4, QUANT YTD TARGET - Y3 Q1, QUANT YTD TARGET - Y3 Q2, QUANT YTD TARGET - Y3 Q3, QUANT ANNUAL YTD TARGET - Y3 Q4, QUAL ANNUAL TARGET - Y1 Q4, QUAL ANNUAL TARGET – Y2 Q4, QUAL ANNUAL TARGET – Y3 Q4 are added to table and replace PROJECTED QUANTITATIVE PROGRESS Q1-Q4 (Table 1) and YTD TARGET Y1-Y3, Q1-4 (former Table 12).	Data Governance, Clarity, Consistency

Table	Change	Reason
Table 1 (All)	Fields TARGET ID (IF MULTIPLE), QUANT / QUAL, BLANK MEANING, METHOD OF VERIFICATION added to tables.	Data Governance, Clarity, Consistency
Table 1 (All)	Field RISK TARGET REDUCTION is replaced with RISK COMPONENT TARGETED.	Data Governance, Clarity, Consistency
Table 1 (Quarterly-WMP)	Fields QUANT YTD VALUE, QUAL YTD VALUE are added to table.	Data Governance, Clarity, Consistency
Table 1 (Quarterly-WMP)	Fields QUANTITATIVE ACTUAL PROGRESS Q1, QUANTITATIVE ACTUAL PROGRESS Q1-2, QUANTITATIVE ACTUAL PROGRESS Q1-3, QUANTITATIVE ACTUAL PROGRESS Q1-4, QUALITATIVE ACTUAL PROGRESS Q1, QUALITATIVE ACTUAL PROGRESS Q1-2, QUALITATIVE ACTUAL PROGRESS Q1-3, QUALITATIVE ACTUAL PROGRESS Q1-4 are removed from table.	Users to use QUANT/QUAL YTD VALUE in conjunction with REPORTING YEAR and REPORTING QUARTER instead.
Table 12: Midyear and End-of-Year Targets	Integrated with Table 1 and removed from template as a separate table.	Data Governance, Clarity, Consistency
Table 12: Open Work Orders	Table renumbered to 12 from 13 due to removal of original Mid-Year Targets table.	Table 12 dropped and merged with Table 1. Renumbering required.
Table 13: HFTD Area Risk Summary	Table renumbered to Table 13 from 14 due to removal of original Mid-Year Targets table.	Table 12 dropped and merged with Table 1. Renumbering required.
Table 14: Top Risk Circuit Scores	Table renumbered to Table 14 from 15 due to removal of original Mid-Year Targets table.	Table 12 dropped and merged with Table 1. Renumbering required.

Table	Change	Reason
Table 2 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 3 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 5 (All)	Field RISK EVENT DRIVER TRACKED removed.	Data Governance, Clarity, Consistency
Table 5 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 6 (All)	Field RISK EVENT DRIVER TRACKED removed.	Data Governance, Clarity, Consistency
Table 6 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 7 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 8 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 9 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 10 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 11 (Annual-WMP)	Field REVISION CODE added.	Data Governance, Clarity, Consistency

Table	Change	Reason
Table 12: Open Work Orders (old Table 13)	Field DATE REINSPECTED OR MODIFIED replaced with DATE REINSPECTED.	Data Governance, Clarity, Consistency
Table 12: Open Work Orders (old Table 13)	Field DATE REINSPECTED OR MODIFIED replaced with DATE MODIFIED.	Data Governance, Clarity, Consistency
Table 13: HFTD Area Risk Summary (old Table 14)	Field REVISION CODE added.	Data Governance, Clarity, Consistency
Table 14: Top Risk Circuit Scores (old Table 15)	Field REVISION CODE added.	Data Governance, Clarity, Consistency