

Projectwise Security

01.0 Projects-Active Template security

The project template is available under 06.0 - Project Administration>02 - Miscellaneous > CTDOT_Project Template_Jan_2011.
When checking the securities on the subfolders under a project always check the workflow securities. The workflow securities govern.

For Folder Security (All subfolders inherit this folder Security)

Name	Folder Security							Document Security													
Administrators	√	√	√	√	√	√		√	√	√	√	√	√	√	√	√	√	√			
ConnDOT_Internal_User_List					√							√			√						
Consultant Engineers							√												√		
Contractors							√												√		
Municipalities							√												√		
Supporting Agencies							√												√		
Utility_companies							√												√		

Note: If there are consultants or Supporting Agencies are on a project they will be listed and should have the same securities as the CTDOT Internal User list.

Workflow - 100_Contract_Plans(pdf) State - Document transfer

Name	Folder Security							Document Security													
Administrators			√	√	√	√				√	√	√	√	√	√	√	√				
ConnDOT_Internal_User_List					√					√	√	√	√	√	√	√	√				
Consultant Engineers					√					√	√	√	√	√	√	√	√				
Contractors							√												√		
CTDOT_Contract_Admin												√									
CTDOT_Eng_Records																			√		
CTDOT_Processing												√		√	√	√		√			
Municipalities					√							√			√						
Supporting Agencies					√							√			√						
Utility_companies					√							√			√						

Workflow - 100_Contract_Plans(pdf) State - Processing

Name	Folder Security							Document Security													
Administrators			√	√	√	√				√	√	√	√	√	√	√	√				
ConnDOT_Internal_User_List					√							√			√						
Consultant Engineers					√							√			√						
Contractors							√												√		
CTDOT_Contract_Admin												√									
CTDOT_Eng_Records																			√		
CTDOT_Processing												√	√	√	√	√	√	√			
Municipalities					√							√			√						
Supporting Agencies					√							√			√						
Utility_companies					√							√			√						

Workflow - 100_Contract_Plans(pdf) State - Manager and Engineering Admin sign

Name	Folder Security							Document Security													
Administrators			√	√	√	√				√	√	√	√	√	√	√	√				
ConnDOT_Internal_User_List					√							√			√						
Consultant Engineers					√							√			√						
Contractors							√												√		
CTDOT_Contract_Admin												√									
CTDOT_Eng_Records																			√		
CTDOT_Processing												√	√	√	√	√	√	√			
Municipalities					√							√			√						
Supporting Agencies					√							√			√						
Utility_companies					√							√			√						

Workflow - 100_Contract_Plans(pdf) State - Contracts

Name	Folder Security							Document Security													
Administrators			√	√	√	√				√	√	√	√	√	√	√	√				
ConnDOT_Internal_User_List					√							√			√						
Consultant Engineers					√							√			√						
Contractors							√												√		
CTDOT_Contract_Admin												√			√						
CTDOT_Eng_Records																			√		
CTDOT_Processing												√	√	√	√	√	√	√			
Municipalities					√							√			√						
Supporting Agencies					√							√			√						
Utility_companies					√							√			√						

100_Contract_Plans(pdf) Workflow Security - Advertise

Name	Folder Security							Document Security													
Administrators			√	√	√	√				√	√	√	√	√	√	√	√				
ConnDOT_Internal_User_List					√							√			√						
Consultant Engineers					√							√			√						
Contractors							√												√		
CTDOT_Contract_Admin												√			√						
CTDOT_Eng_Records																			√		
CTDOT_Processing												√		√	√	√	√	√			
Municipalities					√							√			√						
Supporting Agencies					√							√			√						
Utility_companies					√							√			√						

Folder Security Legend	
	Full Control
	Change Permission
	Create Subfolders
	Delete
	Read
	Write
	No access
Document Security	
	Full Control
	Change Permission
	Create Subfolders
	Delete
	Read
	Write
	Change workflow state
	File read
	File Write
	Free
	No access

Workflow - 110_Contract_Documents State - 110_CTDOT Only

Name	Folder Security						Document Security										
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓					✓	✓	✓	✓	✓	✓	✓	
Construction										✓	✓	✓	✓	✓	✓	✓	
Consultant Engineers					✓					✓	✓	✓	✓	✓	✓	✓	
Contractors					✓							✓					
CTDOT_Contract_Admin										✓		✓	✓	✓	✓	✓	
CTDOT_Eng_Records					✓												
CTDOT_Processing										✓	✓	✓	✓	✓	✓	✓	
Municipalities					✓							✓			✓		
Supporting Agencies					✓							✓			✓		
Utility_companies					✓							✓			✓		

Workflow - 110_Contract_Specifications_& Permits(pdf) State - 110_Contractor Viewing

Name	Folder Security						Document Security										
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓		✓	✓		
Construction										✓	✓	✓	✓	✓	✓	✓	
Consultant Engineers					✓							✓		✓	✓		
Contractors					✓							✓			✓		
CTDOT_Eng_Records					✓												
Municipalities					✓							✓			✓		
Supporting Agencies					✓							✓			✓		
Utility_companies					✓							✓			✓		

Workflow - 120_Contractor_Submittals(pdf) State - 01-OPEN

Name	Folder Security						Document Security										
Administrators	✓	✓	✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓					✓	✓	✓	✓	✓	✓	✓	✓
Consultant Engineers					✓					✓	✓	✓	✓	✓	✓	✓	✓
Contractors					✓	✓				✓	✓	✓	✓	✓	✓	✓	✓
Municipalities					✓							✓			✓		
Supporting Agencies					✓							✓			✓		
Utility_companies					✓							✓			✓		

Workflow - 120_Contractor_Submittals(pdf) State - 02-Reviewing

Name	Folder Security						Document Security										
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓					✓	✓	✓	✓	✓	✓	✓	
Consultant Engineers					✓					✓	✓	✓	✓	✓	✓	✓	
Contractors					✓							✓			✓		
Municipalities					✓							✓			✓		
Supporting Agencies					✓							✓			✓		
Utility_companies					✓							✓			✓		

Workflow - 120_Contractor_Submittals(pdf) State - 03-Closed

Name	Folder Security						Document Security										
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓		✓	✓		
Consultant Engineers					✓							✓		✓	✓		
Contractors					✓	✓						✓			✓		
Municipalities					✓							✓			✓		
Supporting Agencies					✓							✓			✓		
Utility_companies					✓							✓			✓		

Workflow - 130_Final_Engineering_Reports State-130_Engineering_Reports

Name	Folder Security						Document Security										
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓					✓	✓	✓	✓	✓	✓	✓	
Consultant Engineers					✓					✓	✓	✓	✓	✓	✓	✓	
Contractors					✓							✓			✓		
Municipalities					✓							✓			✓		
Supporting Agencies					✓							✓			✓		
Utility_companies					✓							✓			✓		

Workflow - 131_Engineering_Reports_Confidential State-131_Engineering_Reports_Signing

Name	Folder Security						Document Security										
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List							✓										✓
Consultant Engineers							✓										✓
Contractors							✓										✓
CTDOT_Bid analysis Confidential					✓												✓
CTDOT_Bid analysis Signing					✓					✓		✓	✓	✓	✓	✓	
CTDOT_Estimating					✓					✓	✓	✓	✓	✓	✓	✓	

Workflow - 131_Engineering_Reports_Confidential State-131_Engineering_Reports_Open

Name	Folder Security						Document Security									

Name																
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓
ConnDOT_Internal_User_List					✓							✓			✓	
Consultant Engineers					✓					✓	✓	✓	✓	✓	✓	✓
CTDOT_Highway_Design					✓					✓	✓	✓	✓	✓	✓	✓
CTDOT_Landscape					✓					✓	✓	✓	✓	✓	✓	✓
Municipalities					✓							✓			✓	
Supporting Agencies					✓							✓			✓	
Utility_Companies					✓							✓			✓	

Workflow - 500_Pre_Design (01_Central) State-500_Central Survey

Name	Folder Security							Document Security									
Administrators			✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓			✓		
Consultant Engineers					✓						✓			✓			
CTDOT_Surveys Central					✓					✓	✓	✓	✓	✓	✓	✓	
CTDOT_Surveys District 1					✓					✓	✓	✓	✓	✓	✓	✓	
CTDOT_Surveys District 2					✓					✓	✓	✓	✓	✓	✓	✓	
CTDOT_Surveys District 3					✓					✓	✓	✓	✓	✓	✓	✓	
CTDOT_Surveys District 4					✓					✓	✓	✓	✓	✓	✓	✓	

Workflow - 500_Pre_Design (02_District Survey) State-500_District Survey

Name	Folder Security							Document Security									
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓			✓		
Consultant Engineers					✓						✓			✓			
Survey					✓					✓	✓	✓	✓	✓	✓	✓	

Workflow - 500_Pre_Design (03_Consultant Survey) State-500_Consultant Survey

Name	Folder Security							Document Security									
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓			✓		
Consultant Engineers					✓						✓			✓			
Survey					✓					✓	✓	✓	✓	✓	✓	✓	

Workflow - 500_Pre_Design (04_Survey Transfer) State-500_Survey Transfer

Name	Folder Security							Document Security									
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓			✓		
Consultant Engineers					✓						✓			✓			
Survey					✓					✓	✓	✓	✓	✓	✓	✓	

Workflow - 600_Project Initiation Documents State-600_Concepts

Name	Folder Security							Document Security									
Administrators			✓	✓	✓	✓				✓	✓	✓	✓	✓	✓	✓	
ConnDOT_Internal_User_List					✓							✓			✓		
Consultant Engineers					✓						✓			✓			
CTDOT_Project Concepts										✓	✓	✓	✓	✓	✓	✓	