

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

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Checking the Status of a Plan Review in ProjectDox

Important Note: If you are accessing the project using the system generated emails and the

Start Task or **Open Project** buttons. Please note that once you sign into the system using these buttons, the system automatically opens a separate window called the Eform which is used in other processing steps. For looking up the status, please close the Eform and skip to Step 3 to continue.

STEP 1 - SIGN INTO PLAN REVIEW SYSTEM:

Log into ProjectDox: https://cupertino-ca-us.avolvecloud.com/Portal/Login/Index/Cupertino-CA-Prod

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GETTING STARTED ACCEPTI	VIDEO SERIES NG A TASK DOWNLOADING APPROVED PLANS

STEP 2 – LOCATE PROJECT:

Locate the project within ProjectDox. You may see it under the "*Projects*" tab when you log in. *Or* you can type the permit number in the search box located in the upper right side of screen. Wait for it to populate underneath, and then click the blue populated permit number. You can also click the blue permit number listed under the "PROJECT" column if you see your permit there.



STEP 3 – STATUS REPORT:

Once you are in your project, click on the "*Status*" Tab at the top of the screen. Click on the "*View Report*" button at the bottom of the page.

Home Q Project: Enter project name Create Project All 1	Tasks All Reports	Logout	Admin
Tasks File S Status fo Reports Discuss BLD-2021-9999: Test Pr	roject	Main Contact:	Building Staff
Review Type:	BIC Building		
Total Number of Files:	33		
Time Elapsed:	4 days 20 hrs		
Prescreen Review Comments (Unresolved):	0		
Time with Jurisdiction:	0 days 0 hrs		
Time with Applicant:	4 days 20 hrs		
Status:	Upload		
Upload:	4 days 20 hrs		
Current Non-Completed Tasks:	1		
Waiting Upload and Submit:	4 days 20 hrs [Accepted]		
For more details: Workflow Routing Slip View Report			

PLANS CUPERTINO

STEP 4 – VIEWING STATUS REPORT:

A separate window will open that is labeled "Plan Review – Workflow Routing Slip". The routing slip shows all the workflow review cycles. The most current review cycle is located

Plan Review - Wor		uting Slip	}						
Review Type: BIC Building Number of Files: 1 Project Name: BLD-2022-0215 Workflow: BLD-2022-0215 - PF PM Total Review Comments:	low Building Te	mplate - 2/9/2022	11:23:46	Time wit Time wit Complet	th Applicant: ted Submissi	n: 0 days 12 0 days 0 hr:	s): 0 days 10.5 hr	S	
TASK	TASK STATUS	REVIEW STATUS	CYCLE 🗘	ASSIGNED \$	ACCEPTED 💲	COMPLETED \$	GROUP 🗘	USER	SUB TOTAL
Upload and Submit	Completed		0	02/09/2022 11:23 PM	02/09/2022 11:27 PM	02/09/2022 11:28 PM	Applicant	Timothy Dominguez	0 days 0 hrs
	Completed		0	02/09/2022 11:28 PM	02/10/2022 09:47 AM	02/10/2022 09:48 AM	Coordinator	Kim Dunbar	0 days 10.5 hrs
Prescreen Review						02/10/2022			
	Completed	$\sim\sim\sim$	$\gamma\gamma$	02/10/2022 09:48 AM	02/10/2022 09:48 AM	02/10/2022 09:49 AM	Coordinate	Kimpanba	Ovays onrs
Prescreen Review	Completed Pending	\sim	1				Building		0 days 1.5 hrs

Understanding the Plan Review Status

- There are four statuses that may show (explained below), or it may show blank, meaning it has not been accepted by the reviewer yet, but is waiting in their que.
- Additionally, the Reviewer may be blank, in this case, the project has been routed to the department and is waiting to be assigned/accepted by a particular plan reviewer.

Accepted – The reviewer has accepted the task and the project is in review.

Approved – The project has been approved by the reviewer/department.

Corrections Required – The project is not approved and requires corrections. A comment letter is typically uploaded in the "City Review Comments" folder the applicants review and can also be downloaded.

No Review Required- It has been deemed that no review is required by that department.