

JUMS USER'S GUIDE FOR ATTACHERS

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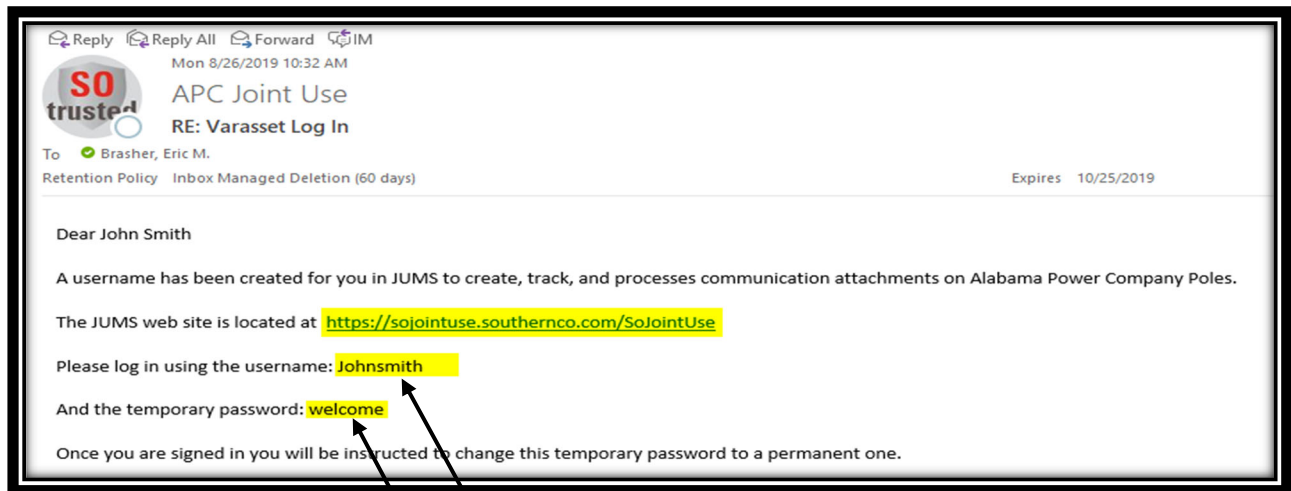
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Password Reset and Logging In

Password Reset and Logging In

- The first time you sign into JUMS you will be asked to change your password from the one assigned to you at set up. You will receive an email that looks something like this.
- The JUMS Web Site is located at <https://sojointuse.southernco.com/SoJointUse>



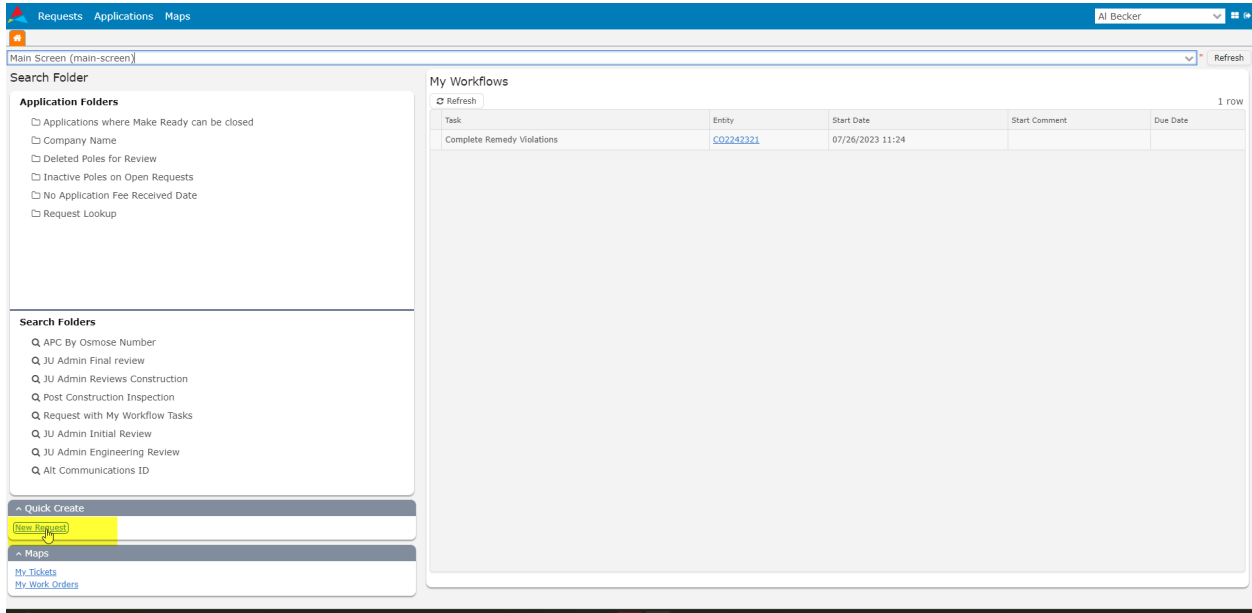
The image shows the JUMS login form. At the top is the JUMS logo. Below it are two input fields labeled 'Login' and 'Password'. There is a checked checkbox labeled 'Remember me'. Below the fields are two buttons: a blue button with a checkmark and the text 'Sign in', and a blue button with a magnifying glass icon and the text 'Single sign on'. The text 'or use' is centered between the two buttons.

The image shows a 'Change password' form. It has two input fields: 'New Password' and 'Confirm New Password', both with red asterisks on the right. Below the fields is a button with a checkmark and the text 'OK'.

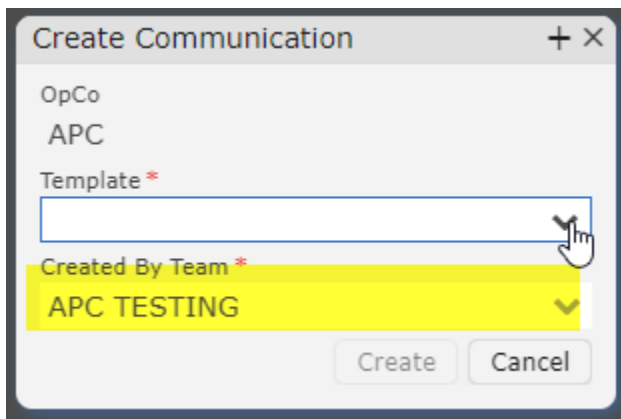
Once you sign in you will be prompted to change your password to one of your choosing.

Creating a New Application

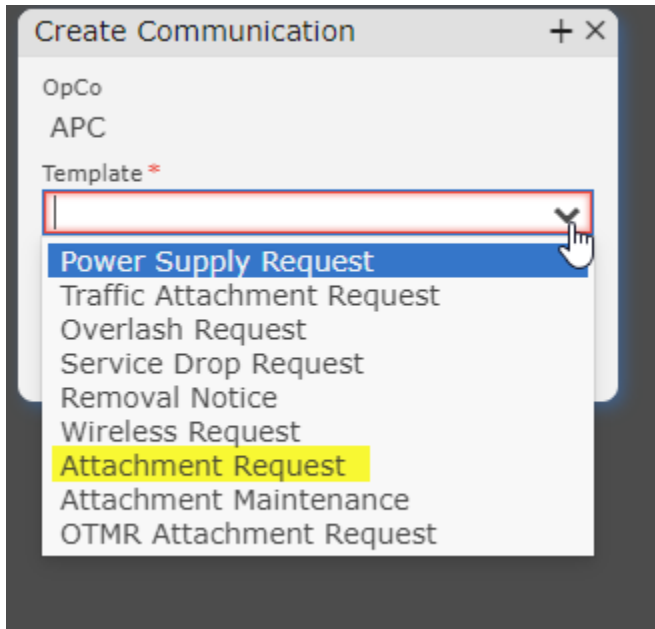
To begin the application process, select **NEW REQUEST** at the **QUICK CREATE** tab on the Dashboard in JUMS highlighted below. You may notice this is in a different spot than previous versions.



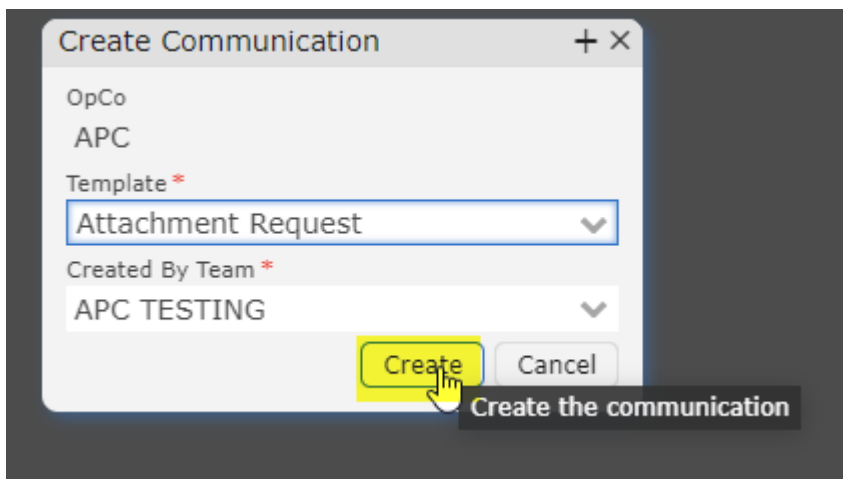
Your company name or team name should be the default in the **CREATED BY TEAM** field. If you make applications for more than one attacher there may be more than one option here.



Then select the type of request that you are making. Predominantly this will be an **ATTACHMENT REQUEST**, although APC has received several **OVERLASH** request. The process will be the same for both types of applications at this time.



After selecting the type of requests select **CREATE**.



Header Information

This will take you to the **SUMMARY** tab. In the first column of the **HEADER** section select the **AGREEMENT** that the application is being made under. In most cases there will be only one

choice defaulted in this drop down. However, if you make applications for more than one company there may be multiple lines here.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History

REQUEST | CO2238264 | APPLICATION

DESCRIPTION

Summary Assets Parties Work Orders Account Receivables Map File Attachments W

Header

Header Options

Request ID	CO2238264	Created By Team	APC TESTING
Member Organization	A - APC TESTING	Created by Person	Al Becker
Agreement	AG2191	Rush Request	No
Request Template	Attachment Request	Proceed with Make Ready Engineering	
		Actual Start	__/__/__

Dynamic Attributes Details

In the second column of the **SUMMARY** tab there are options for **RUSH REQUEST**, which can only be used for applications of 5 poles or less. The RUSH REQUEST will get your engineering results back in 5 business days but is about double the cost for pre-inspection. This is only for very small projects (less than 5 poles and is not used very often). Next the drop down for **PROCEED WITH MAKE READY ENGINEERING** drop down is a yes/no response. This speeds up the process in that the engineering contractor will go ahead with any make ready engineering the project requires. This way when the results come back to the applicant the costs for engineering, make ready and pre-inspection, are known and a decision can be made whether to proceed. If yes is selected, the applicant does not have to proceed with the make ready for the

project, but the applicant will be responsible for all engineering cost up to this point in the project.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Acti

REQUEST | CO2238264 | APPLICATION

DESCRIPTION

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

Header

Header Options

Request ID	Created By Team	Alt Communication ID
CO2238264	APC TESTING	
Member Organization	Created by Person	
A - APC TESTING	Al Becker	
Agreement	Rush Request	
AG2191	No	
JU Admin Team	Proceed with Make Ready Engineering	
	Yes	Address
	No	
Request Template		
Attachment Request		

Dynamic Attributes

Category Application

Type

Field on Cable Marker *

Pole Loading Worksheet

Telco Service

Details

ILEC Telco

NJUNS Project Number

NJUNS Member Code

Hub

Node

Activities

In column 3 there is some helpful logistic information. The **ALT COMMUNICATION ID** which is used for the applicant's job or project number. The **ADDRESS** which can be a Lat/Long or a physical address. The **DESCRIPTION** field which should be used to let APC know the number of poles on the application.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION

NUMBER OF POLES

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

Workflow Task Submit

Header

Header Options

Request ID: CO2238264 Created By Team: APC TESTING Alt Communication ID: Applicant Job Number Description: Number of Poles

Member Organization: A - APC TESTING Created by Person: Al Becker

Agreement: AG2191 Rush Request: No

JU Admin Team: Proceed with Make Ready Engineering

Request Template: Attachment Request Actual Start: Address: Address or Lat/Long

Dynamic Attributes Details Assignments

Dynamic Attribute Information

Moving to the **DYNAMIC ATTRIBUTE** section of the **SUMMARY PAGE**, a new required field JUMS is the **FIELD ON CABLE MARKER**. This field is for the name or nomenclature. While this field was in previous versions of JUMS it is now a required field. It will be outlined in RED until it is filled in and the application cannot be advanced until this field is completed.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION

NUMBER OF POLES

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

AG2191 No

JU Admin Team Proceed with Make Ready Engineering

Request Template: Attachment Request Actual Start: Address: Address or Lat/Long

Dynamic Attributes

Category: Application

Type:

Field on Cable Marker *
Name on Cable Marker (Required Field)

Pole Loading Worksheet

Telco Service

Details

ILEC Telco

NJUNS Project Number

NJUNS Member Code

Hub

Node

Assignments

Engineering Team

Engineering QC Team

Construction Team

APC Construction

Construction QC Team

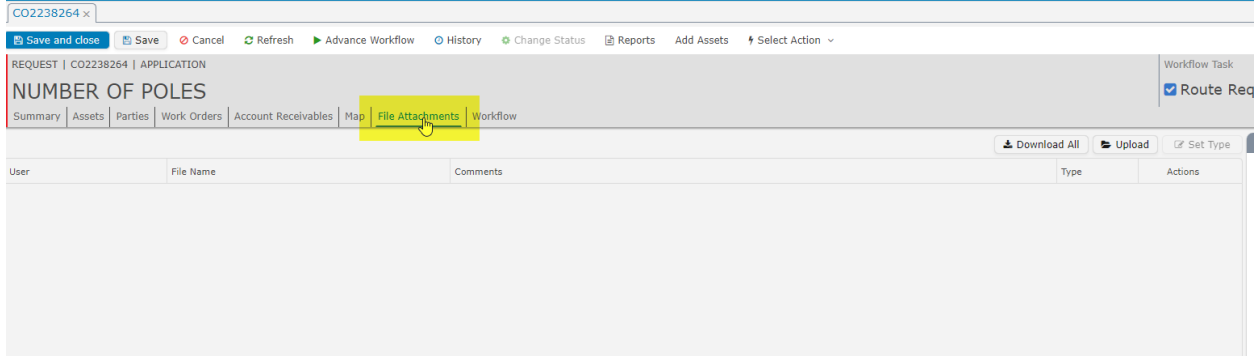
Post Inspection Team

Activities

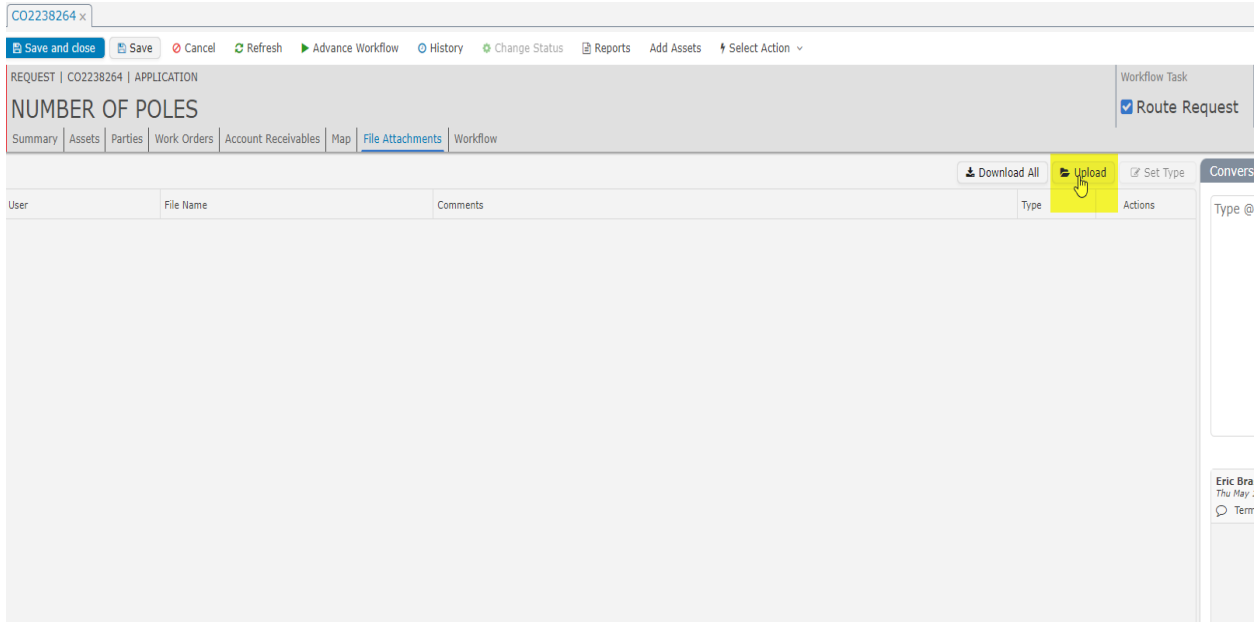
Category Activity ID

Adding File Attachments

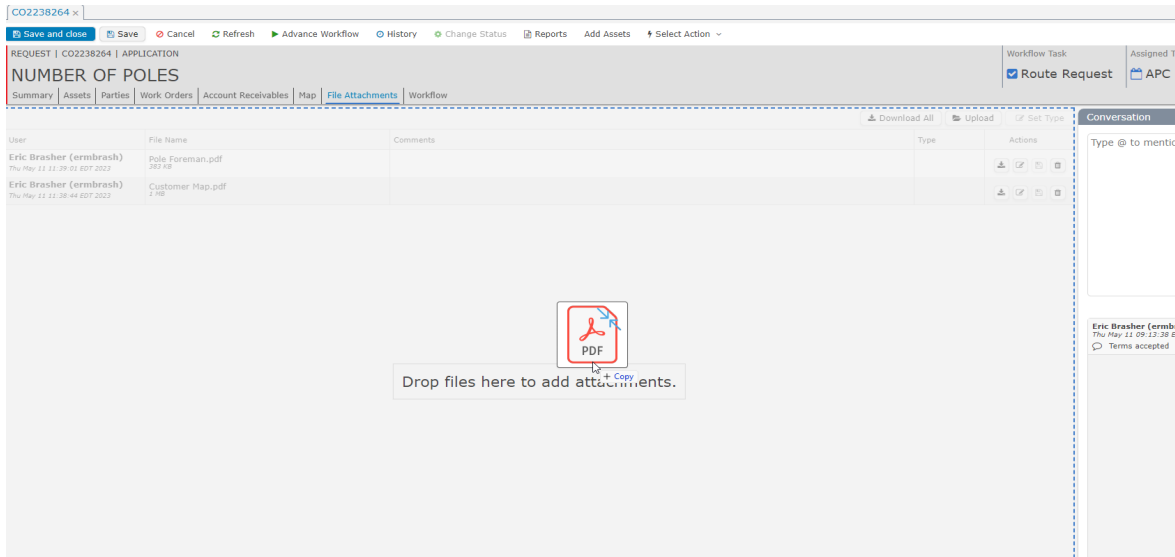
After the logistic information is added any construction drawings, pole loading information, or other documents that need to be submitted with the request can be uploaded to the **File Attachments** tab.



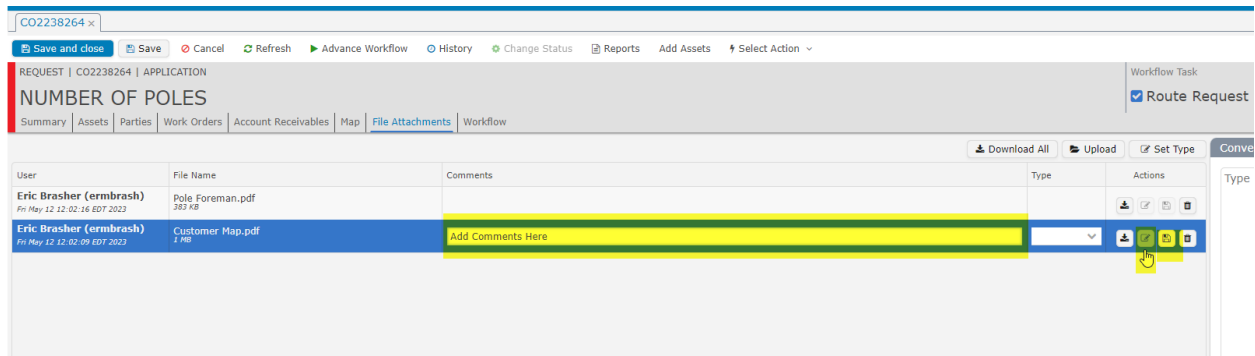
These files can be added either by the using the UPLOAD button and selecting a file to attach.



Files can also be added by Dragging and Dropping a file to the File attachment tab.



Comments can be added to any document uploaded by using the **EDIT** button and typing in the **COMMENTS** section. Then click **SAVE** when finished.



After entering all the logistical data, and all documents have been uploaded select **SAVE before ADDING ASSETS** (Poles). This will prevent a common error when trying to add poles without saving.

Requests Applications Maps

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION

NUMBER OF POLES

Workflow Task Submit

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

Header

Header Options

Request ID	CO2238264	Created By Team	APC TESTING	Alt Communication ID	Applicant Job Number	Description	Number of Poles
Member Organization	A - APC TESTING	Created by Person	Al Becker				
Agreement	AG2191	Rush Request	No				
JU Admin Team		Proceed with Make Ready Engineering	Yes				
Request Template	Attachment Request	Actual Start	/ /	Address	Address or Lat/Long		

Dynamic Attributes

Category	Application
Type	

Details

ILEC Telco
NJUNS Project Number

Assignments

Engineering Team
Engineering QC Team
Construction Team
APC Construction
Construction QC Team
Post Inspection Team

Adding Assets (Poles)

After saving all the logistical data select **ADD ASSETS** to select poles for this project.

Requests Applications Maps

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION

NUMBER OF POLES

Workflow Task Submit

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

Header

Header Options

Request ID	CO2238264	Created By Team	APC TESTING	Alt Communication ID	Applicant Job Number	Description	Number of Poles
Member Organization	A - APC TESTING	Created by Person	Al Becker				
Agreement	AG2191	Rush Request	No				
JU Admin Team		Proceed with Make Ready Engineering	Yes				
Request Template	Attachment Request	Actual Start	/ /	Address	Address or Lat/Long		

Dynamic Attributes

Category	Application
Type	
Field on Cable Marker *	Name on Cable Marker (Required Field)
Pole Loading Worksheet	
Telco Service	

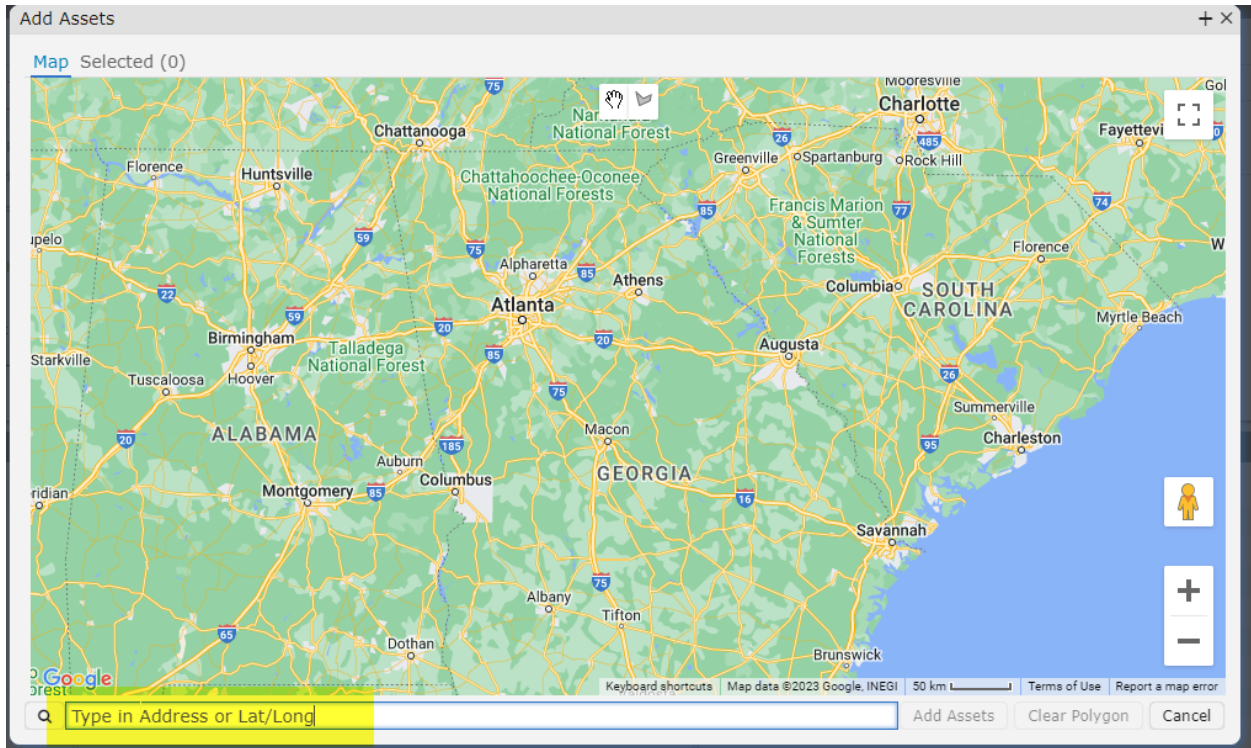
Details

ILEC Telco
NJUNS Project Number
NJUNS Member Code
Hub
Node

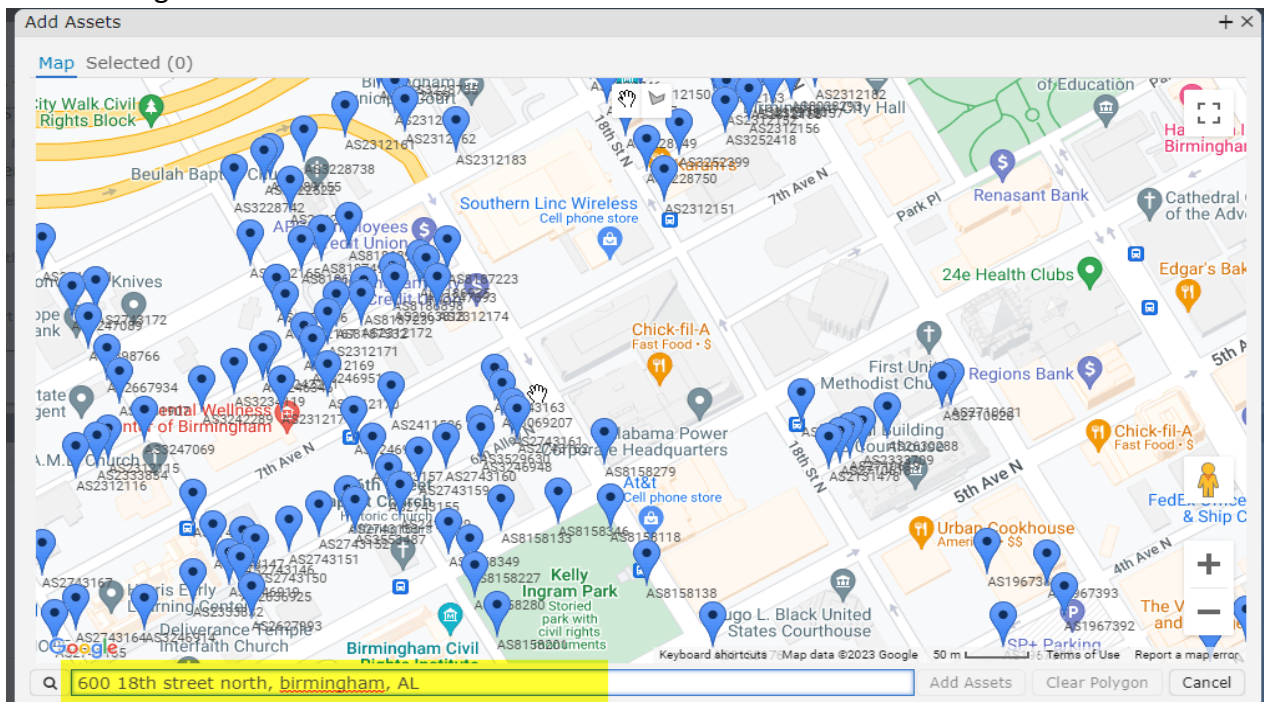
Assignments

Engineering Team
Engineering QC Team
Construction Team
APC Construction
Construction QC Team
Post Inspection Team

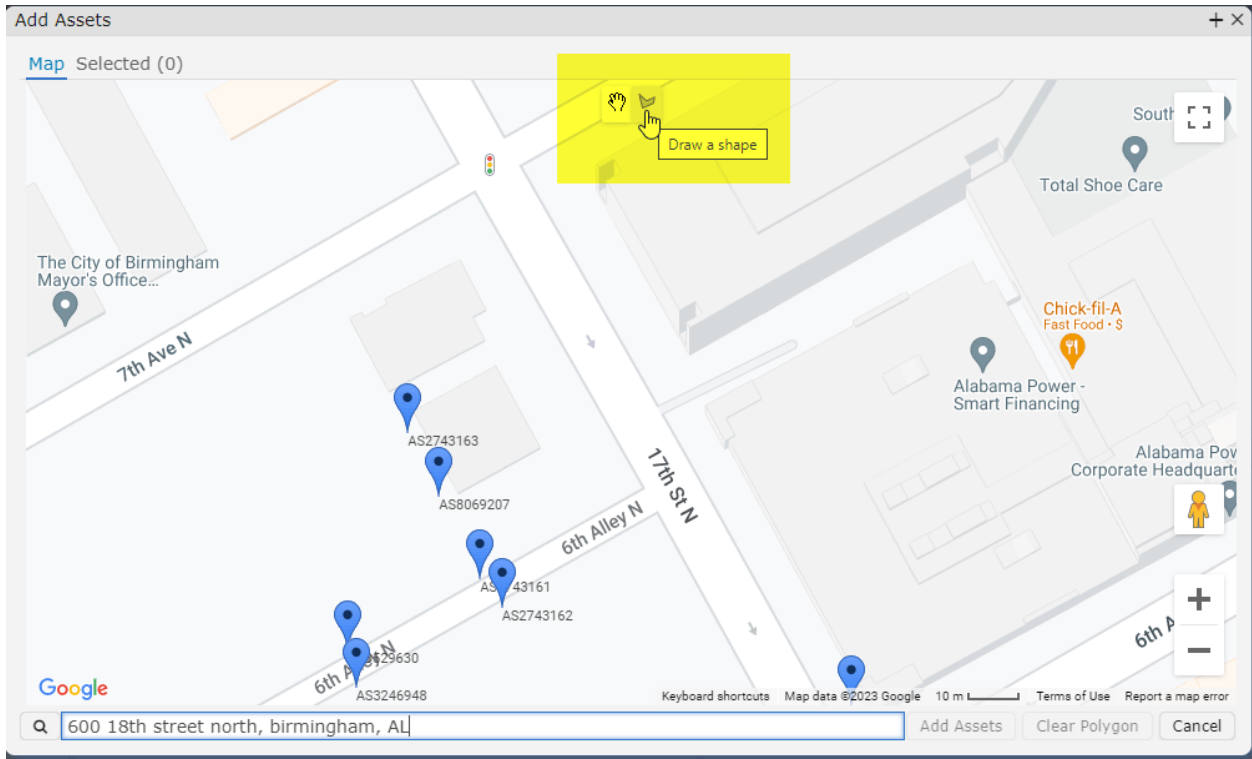
Once at the map, an **ADDRESS or Lat/Long** may be added in the search field to find the assets. The zoom feature on the map can also be used to manually see the poles that are needed for the application.



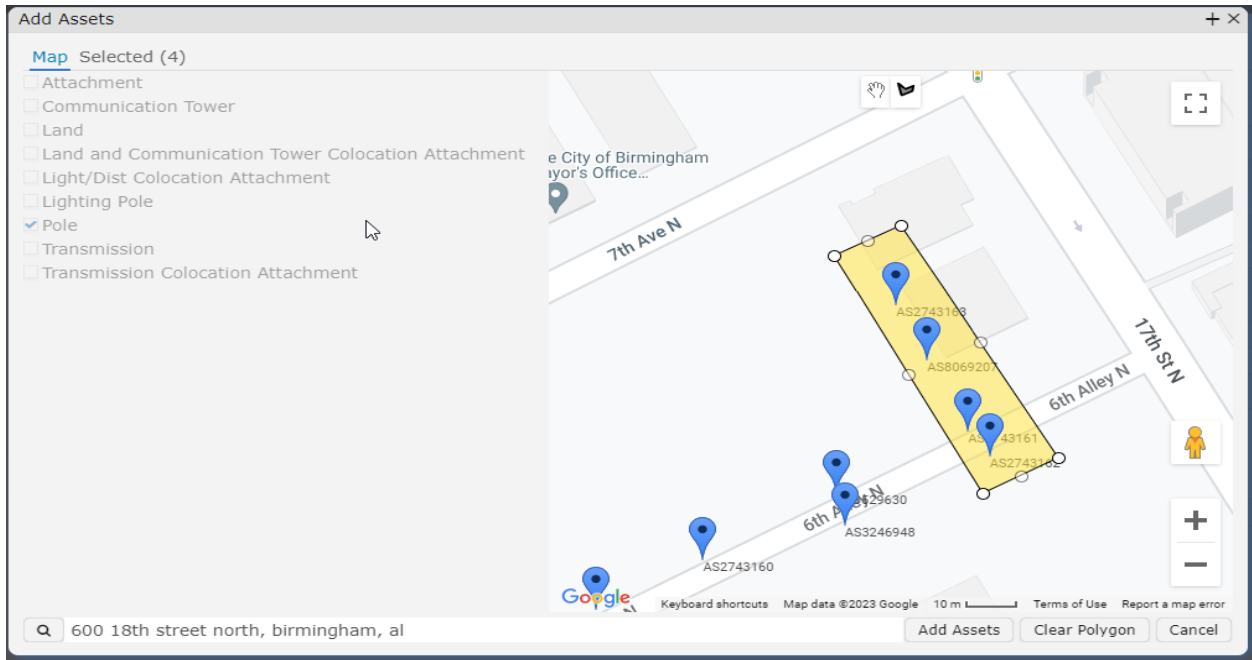
Search using the ADDRESS FIELD



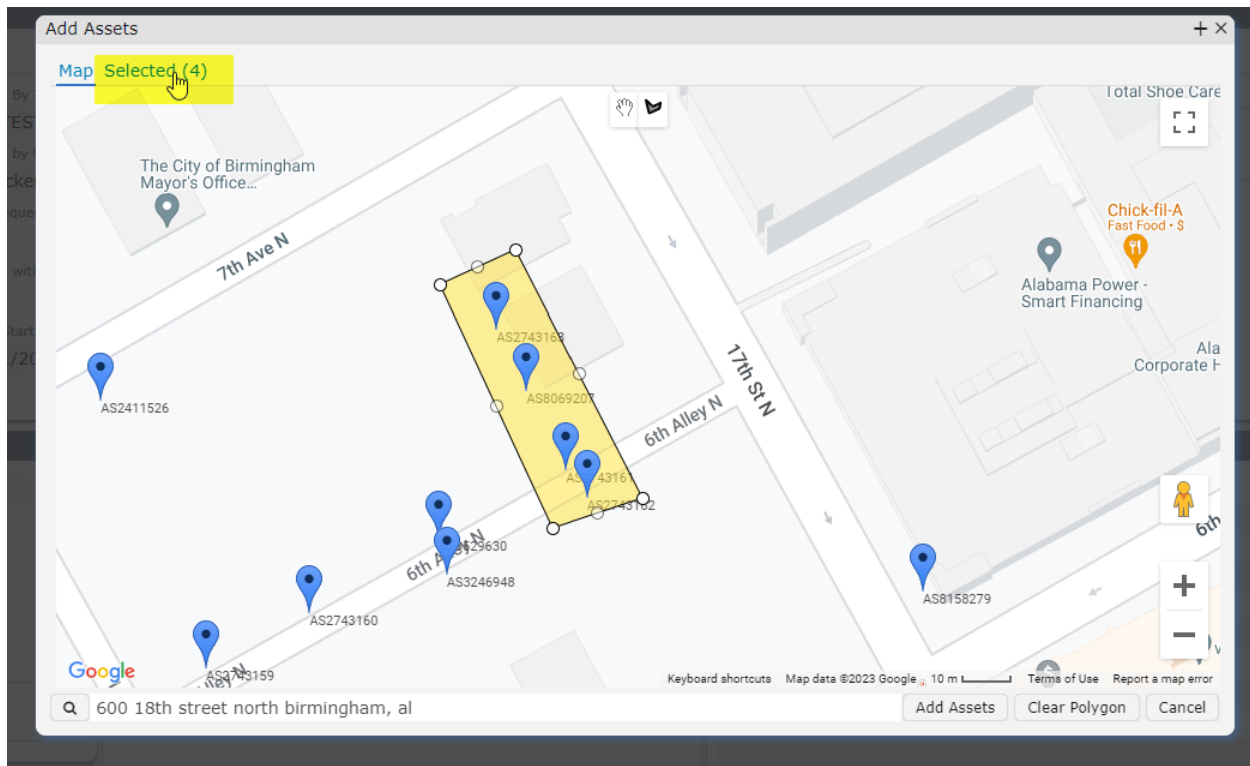
Zoom into the location for the poles to be selected and select the **DRAW A SHAPE** chevron at the top of the map.



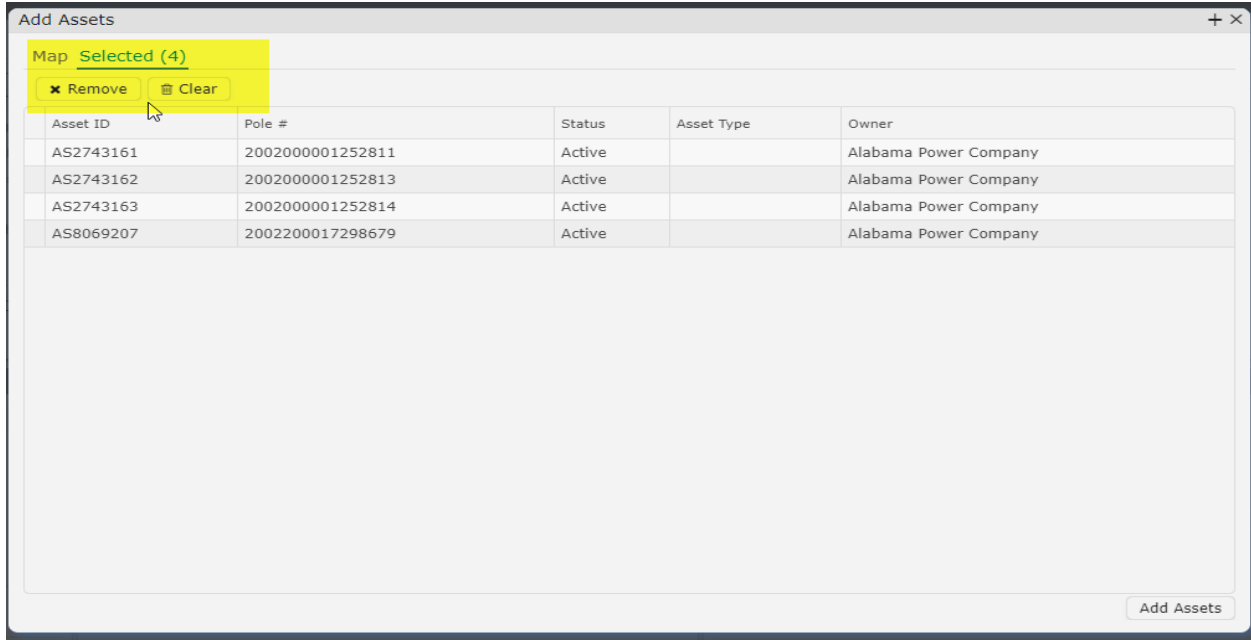
By dropping pins around the poles desired for the application, complete the polygon and the number of poles selected can be seen.



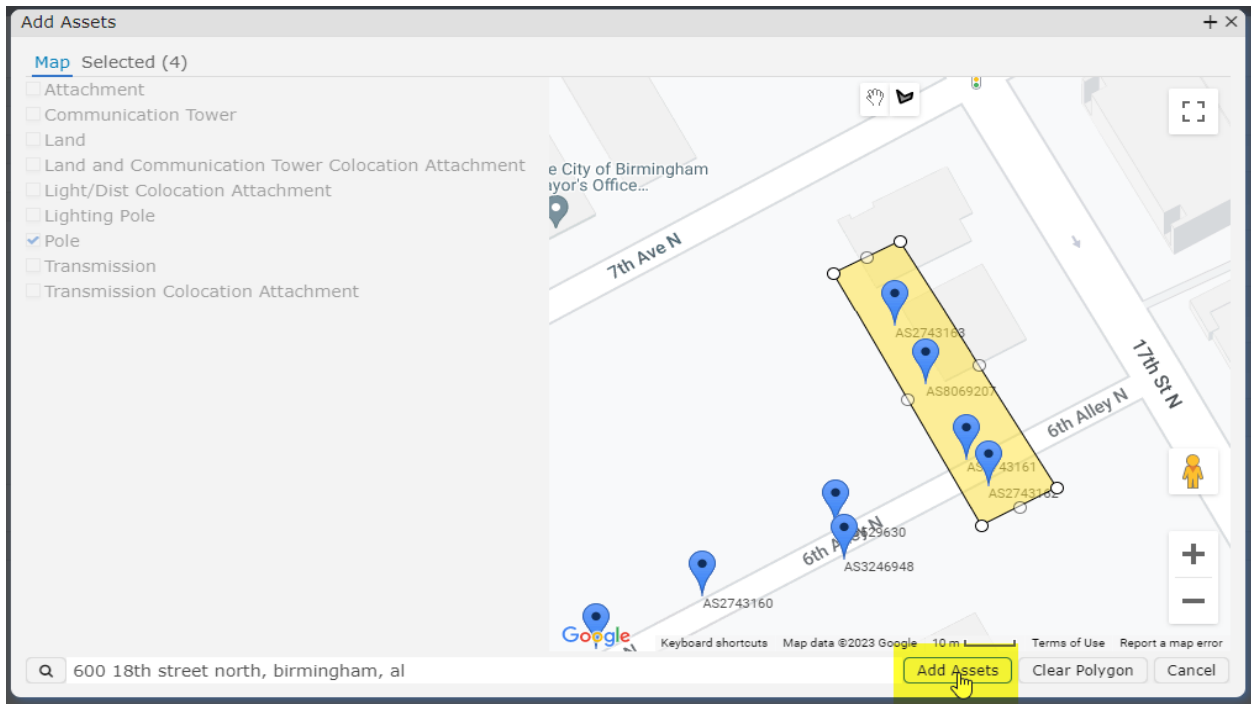
A new feature is that after poles have been selected, the number of poles will appear in the **SELECTED** tab at the top.



By selecting the **SELECTED** tab poles can be **REMOVED** from the application or **CLEARED** from the current polygon search. Poles can also be verified at this point before adding the poles to the application.



Once satisfied with the pole selection click the MAP button to return to the map screen and select **ADD ASSETS**



Once the poles are added they will show up under the **ASSETS** tab.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION NUMBER OF POLES Workflow Task Submit

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

Assets

Create Delete Excel

Asset	Location	Category	Asset Owner	Work Location Number	Status	Remove
2002000001252811	JEFFERSON	Attachment	Alabama Power Company		Active	No
2002000001252813	JEFFERSON	Attachment	Alabama Power Company		Active	No
2002000001252814	JEFFERSON	Attachment	Alabama Power Company		Active	No
2002200017298679	JEFFERSON	Attachment	Alabama Power Company		Active	No

Selection Details

Communication Asset ID Remove

Category

Equipment Amps Approved Sequence

Equipment Voltage Approved Height

Equipment Watts Work Location Number

Transformer Number

Description

4 assets have been added to communication CO2238264

View 0 rows

Work Order ID	Description	Category	Status	Work Order Type
0 rows				

Select each asset and put the proposed attachment height in the DESCRIPTION box as shown below.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION NUMBER OF POLES Workflow Task Submit Request

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

Assets

Create Delete Excel

Asset	Location	Category	Asset Owner	Work Location Number	Status	Remove
2002000001252811	JEFFERSON	Attachment	Alabama Power Company		Active	No
2002000001252813	JEFFERSON	Attachment	Alabama Power Company		Active	No
2002000001252814	JEFFERSON	Attachment	Alabama Power Company		Active	No
2002200017298679	JEFFERSON	Attachment	Alabama Power Company		Active	No

AS2743161 No

Category Attachment

Equipment Amps Approved Sequence

Equipment Voltage Approved Height

Equipment Watts Work Location Number

NUNNS Ticket Transformer Number

Description

Proposed height of new attachment

View 0 rows

Work Order ID	Description	Category	Status	Work Order Type
0 rows				

This information will show up in the DESCRIPTION field for each asset.

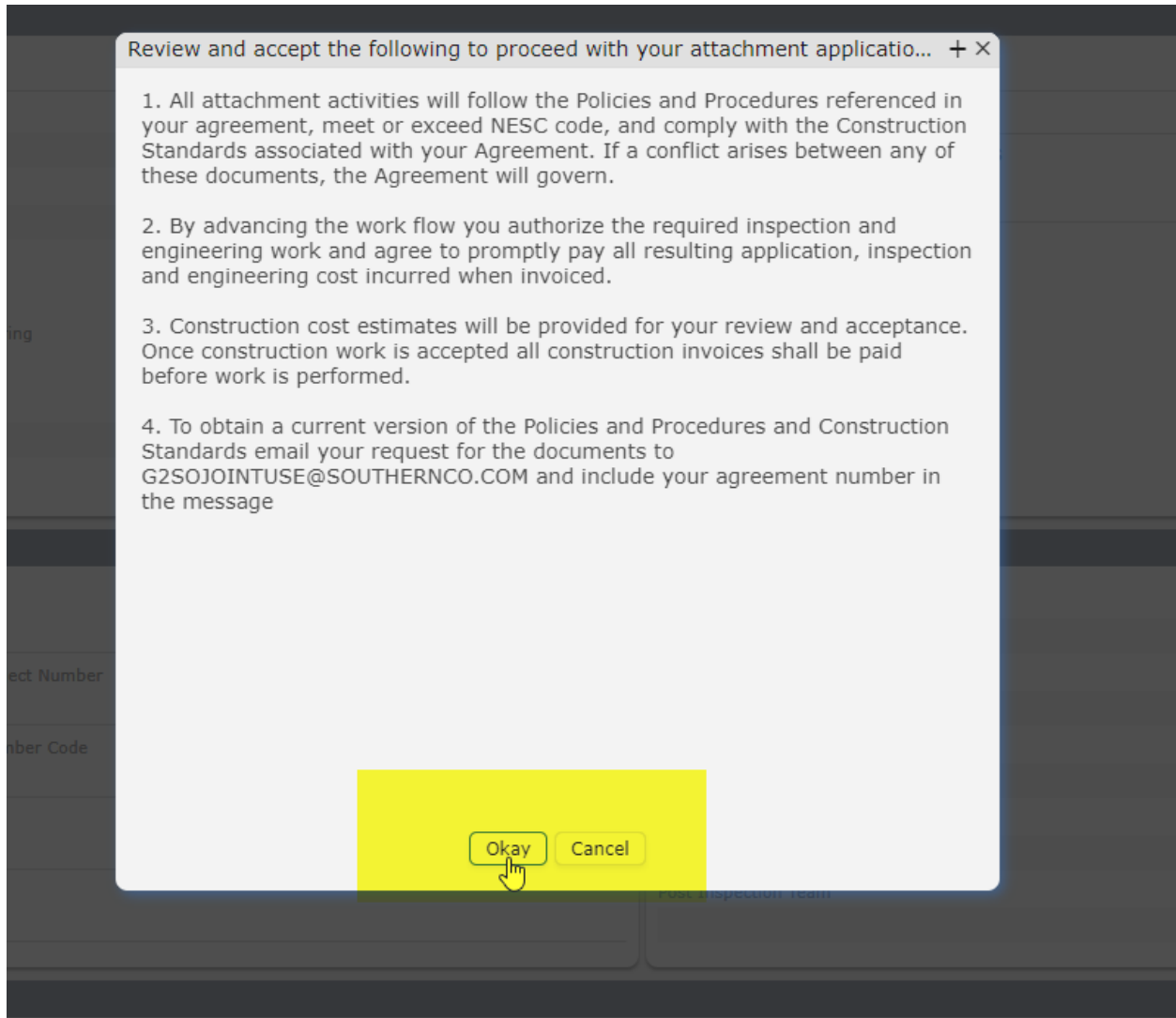
Asset	Location	Category	Asset Owner	Wor...	Status	Remove	Description
2002000001252811	JEFFERSON	Attachment	Alabama Power Company		Active	No	requested 23'6"
2002000001252813	JEFFERSON	Attachment	Alabama Power Company		Active	No	requested 23'6"
2002000001252814	JEFFERSON	Attachment	Alabama Power Company		Active	No	requested 23'6"
2002200017298679	JEFFERSON	Attachment	Alabama Power Company		Active	No	requested 23'6"

Submitting the Application

Once all the logistical data, required documents, and poles (assets) are added, the application is ready to be submitted. Select **ADVANCE WORKFLOW** to send the application to APC.

Request ID: CO2238264
Created By Team: APC TESTING
Alt Communication ID: Applicant Job Number

Select OKAY to agree to the Policies and Procedures for attachments and the application will be sent to APC for engineering.



Applicant's Review of Directives and Cost Estimate

When the pre-inspection work has been completed you will receive an email notification about the results of the application.

If all the poles are owned by another utility the email will be a notification that the application is being cancelled

New Workflow Task CO2238264.

Description:

CO2238264

Regarding the review of Alabama Power application #: CO2238264, all pole(s) inspected were found to be non-Alabama Power owned pole(s). Therefore, we are cancelling this application. If attachments are to be made to these pole(s), an application will need to be submitted to the pole owner.

If you have any questions, please contact the APC Joint Use Team at 205-257-4056, or g2APCJointUse@southernco.com.

Sincerely,

APC Joint Use Team

CO2238264

If the poles are owned by Alabama Power, the email notification will look like the screen shot below. The application number in the green banner at the bottom of the email is a hyperlink that will open the application in JUMS when it is selected.

The screenshot shows an email interface with a dark header bar. The header text reads "Workflow Task Assigned: CO2238264 - Review Work Directives". On the left, there is a circular icon with "UD" and the text "UAJUMS-DoNotReply@southernco.com". Below this, it says "To: SD Joint Use" and "Expires: 7/11/2023". On the right, there are buttons for "Reply", "Reply All", "Forward", and a menu icon. Below the header, the main content area has a title "New Workflow Task CO2238264" and a sub-header "CO2238264 - Review Work Directives". A message states: "A new workflow task has been assigned to you or your team. Please login and complete it at your earliest convenience." At the bottom, there is a green banner with the text "CO2238264".

Review Work Directives

This stage of the application process has a critical step in JUMS. The applicant will receive a second email requesting a decision about this application. The email will be like the screen shot below.

New Workflow Task CO2238264.

Description:



CO2238264

Regarding the pre-inspection for Alabama Power application #: CO2238264, please log in and review your 'Results' report. The report includes the number of Alabama Power poles requiring communication directives and/or Alabama Power make-ready construction cost. Foreign poles were not evaluated.

Once you have reviewed the results, please accept, modify, or cancel your request.

If you accept all locations, you will be invoiced for the communication directives and Alabama Power's construction make-ready work. Pre-inspection cost will be included in the invoice unless it was paid at the time of application. Once payment for pre-inspection, communication directives and Alabama Power's make-ready construction has been received, we will provide the communication directives to all impacted parties and perform the Alabama Power construction make-ready work.

All modifications to your application will be returned to engineering for re-evaluation of the changes.

All canceled applications will be closed. A final invoice for unbilled pre-inspections, directives, and engineering will be issued.

If you have any questions, please contact the APC Joint Use Team at 205-257-4056, or g2APCJointUse@southernco.com.

Sincerely,

APC Joint Use Team

CO2238264

The hyperlink at the bottom of the email will open JUMS and go to the application. The **PRE-INSPECTION INVOICE** and **RESULTS** will be uploaded in the FILE ATTACHMENT tab and payment is required before proceeding with the application.

CO2238264 x

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION

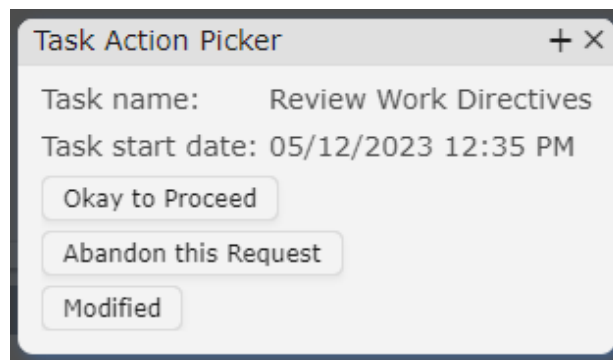
NUMBER OF POLES

Summary Assets Parties Work Orders Account Receivables Map File Attachments Workflow

User	File Name	Comments
Eric Brasher (ermbrash) Fri May 12 15:33:27 EDT 2023	Results_Redacted.pdf 67 KB	Results for APC Testing
Eric Brasher (ermbrash) Fri May 12 15:31:26 EDT 2023	Directives_Redacted.pdf 82 KB	Directives for XYZ Cable
Eric Brasher (ermbrash) Fri May 12 15:24:32 EDT 2023	Directives_Alabama Power_CO2224232_Redacted.pdf 119 KB	Directives for Alabama Power
Eric Brasher (ermbrash) Fri May 12 12:22:40 EDT 2023	Invoice Application and Directives_Redacted.pdf 100 KB	Pre-Inspection Invoice
Eric Brasher (ermbrash) Fri May 12 12:02:16 EDT 2023	Pole Foreman.pdf 383 KB	
Eric Brasher (ermbrash) Fri May 12 12:02:09 EDT 2023	Customer Map.pdf 1 MB	Add Comments Here

Advancing the Workflow

At this point the requesting attacher will have a choice of how to proceed. Click **ADVANCE WORKFLOW** for the 3 choices on this application. The choices are **OKAY TO PROCEED**, **ABANDON REQUEST**, and **MODIFIED**.



By choosing **OKAY TO PROCEED** the applicant is agreeing to proceed with the application per the engineering, results and make ready proposed by APC. This will include paying any pre-inspection invoices not paid to this point, costs for results, and any make ready work associated with this application. Once payments have been received the APC power space make ready (if

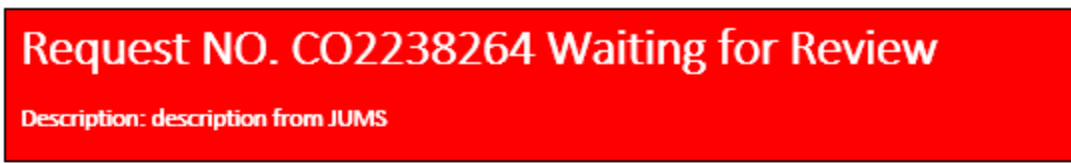
any) will be performed and the application sent back to applicant for the Communication Space Make Ready.

By choosing **ABANDON THIS REQUEST**. The applicant is choosing to stop the application and not attach per the submitted request. The applicant will be responsible for any engineering and administrative costs up to this point and once paid the application will be cancelled.

By choosing **MODIFIED**, the applicant is choosing to continue with the application, but modify the request from the original application and the engineering work proposed to this point. This application will be sent back to the APC engineering contractor, changes made, and the application will be re-sent to the applicant for review. One of the most common examples of a Modification to an application is when the applicant chooses to bury facilities rather than incur the expense of a pole change out. Once the modifications have been made, this application will be sent back to the applicant and the same review process will be required as listed above.

This step is **EXTREMELY** important to complete. After the applicant receives the email to **REVIEW REQUEST** there is a 90-day timer that will be activated in JUMS. If the **WORKFLOW** is not **ADVANCED** before the 90-day timer expires the application will be automatically cancelled and the applicant must submit a new application to replace the existing application.

If no response is received, a final notice email will be sent out to the person's email address who made the original application in JUMS. This email will look similar to the screen shot below.



CO2238264

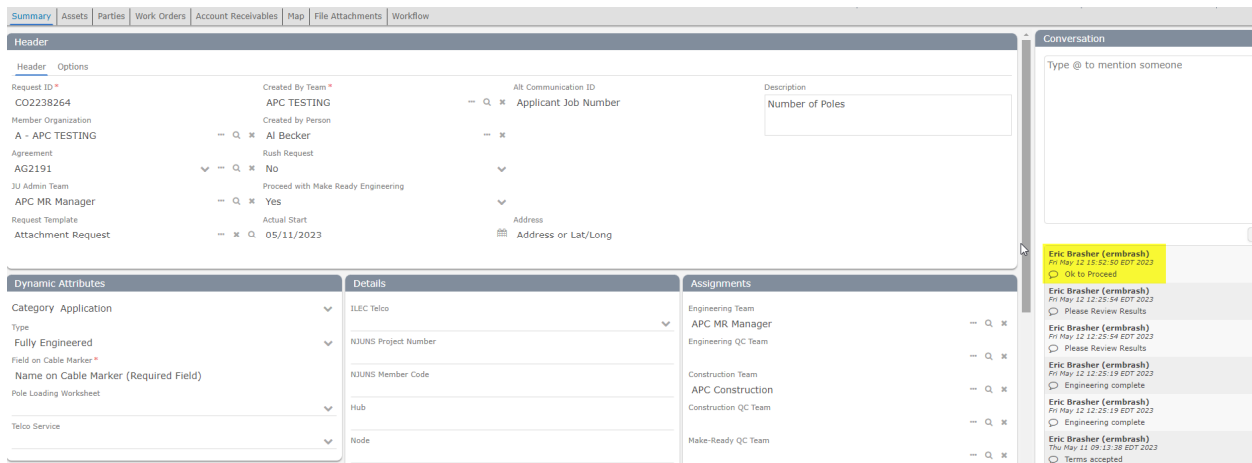
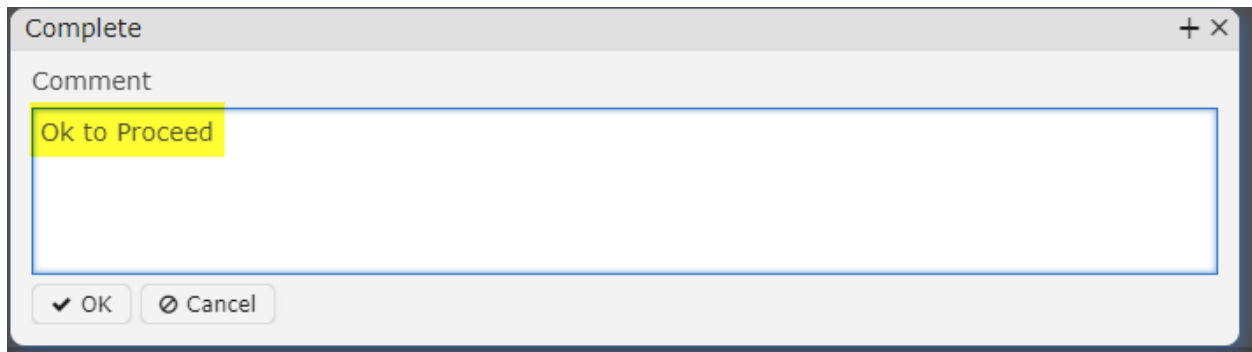
This request has advanced in its workflow and now requires your review to proceed. Please log in to JUMS and complete the workflow task.

As your estimate notice has already expired, if no response is received within 14 days this job will be considered canceled by your request and will be reconciled as such.



CO2238264

After the decision to proceed has been made by the attacher, click **OKAY TO PROCEED**. There will be a **COMMENT BOX** that will open. This is not a required field, but it is available for any information that is needed. These comments will appear in the **CONVERSATION TAB** at the right of the **SUMMARY SCREEN**. The application will be sent to APC for any Power Space Make ready.



Perform Existing Attachment Communications Make Ready

When the Power Space Make Ready has been completed or if there is no Power Space make ready, the application will be advanced to the applicant to ensure and verify that the make ready work in the communication space has been completed. The applicant should receive an email for this step as shown below. Clicking the **APPLICATION NUMBER** in the green banner at the bottom of the email will open JUMS to this application.

Workflow Task Assigned: CO2238264 - Perform Existing Attachment Communications Make Ready

UD UAJUMS-DoNotReply@southernco.com
To: SO Joint Use

Retention Policy | Inbox Managed Deletion (60 days) | Expires: 7/11/2023 | Fri 5/12/2023 2:25 PM

☰ If there are problems with how this message is displayed, click here to view it in a web browser.

New Workflow Task CO2238264

CO2238264 - Perform Existing Attachment Communications Make Ready

A new workflow task has been assigned to you or your team. Please login and complete it at your earliest convenience.

CO2238264

This step is for the requesting attacher to make sure all Communication Space Make Ready is completed. The APC Engineering contractor will contact the exiting attachers that have Communication Make ready to perform and will also upload these to JUMS so that the Requesting Attacher will have a copy of these directives as well. These can be found on the **FILE ATTACHMENT** tab.

Requests Applications Maps

CO2238264

Save and close Save Cancel Refresh Advance Workflow History Change Status Reports Add Assets Select Action

REQUEST | CO2238264 | APPLICATION

NUMBER OF POLES

Summary Assets Parties Work Orders Account Receivables Map **File Attachments** Workflow

Workflow Task
☑ Perform Existing Attachment Communications Make Ready

User	File Name	Comments	Type	Actions
Eric Brasher (embrash) Fri May 12 15:33:27 EDT 2023	Results_Redacted.pdf 67 KB	Results for APC Testing		👤 📄 🗑️
Eric Brasher (embrash) Fri May 12 15:31:26 EDT 2023	Directives_Redacted.pdf 82 KB	Directives for XYZ Cable		👤 📄 🗑️
Eric Brasher (embrash) Fri May 12 15:24:32 EDT 2023	Directives_Alabama Power_CO2224232_Redacted.pdf 119 KB	Directives for Alabama Power		👤 📄 🗑️
Eric Brasher (embrash) Fri May 12 12:22:40 EDT 2023	Invoice Application and Directives_Redacted.pdf 100 KB	Pre-Inspection Invoice		👤 📄 🗑️
Eric Brasher (embrash) Fri May 12 12:00:16 EDT 2023	Pole Foreman.pdf 393 KB			👤 📄 🗑️
Eric Brasher (embrash) Fri May 12 12:00:09 EDT 2023	Customer Map.pdf 2 MB	Add Comments Here		👤 📄 🗑️

Download All Upload Conversation

Type @ to me

Eric Brasher (e)
Fri May 12 12:25:1
Please Review

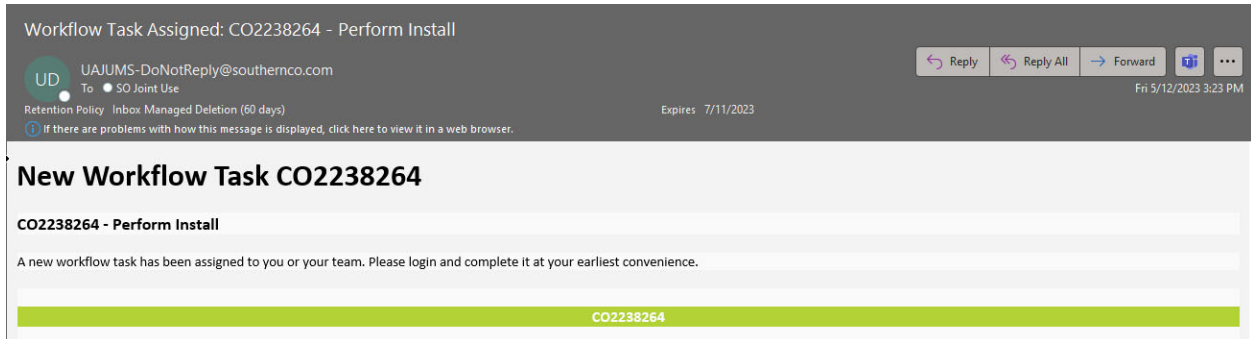
Eric Brasher (e)
Fri May 12 12:25:1
Please Review

Eric Brasher (e)
Fri May 12 12:25:1
Please Review

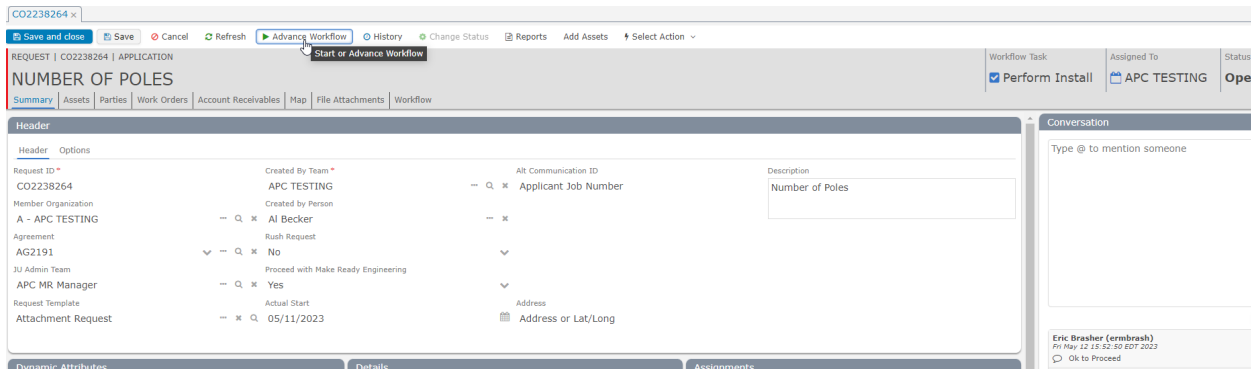
When all the Communication Make Ready work has been completed, **ADVANCE WORKFLOW** back to APC. The **COMMENT BOX** will appear again after each **ADVANCE WORKFLOW**.

Perform Install

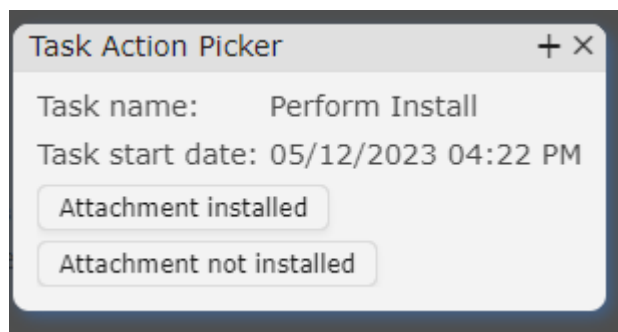
After a review of the application, the WORKFLOW will be advanced back to the requesting attacher to PERFORM INSTALL. This is the step authorizing the attacher to install the facilities requested. The requesting attacher will receive an email for this step.



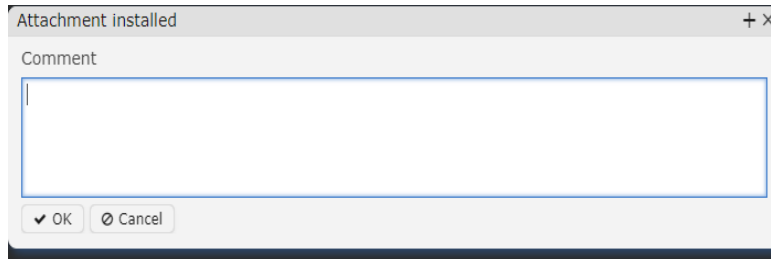
When all the attachments have been made by the requesting attacher, click **ADVANCE WORKFLOW** so that the project may be **POST INSPECTED**.



Select **ATTACHMENT INSTALLED** once all attachments have been installed and are compliant. There is also an option to select **ATTACHMENT NOT INSTALLED** which is selected if plans have changed and the requesting attacher wishes to cancel the application.



The **COMMENT BOX** is available after each **ADVANCE WORKFLOW**, but it is not required.



Post Inspection/Remedy Violations

After the installation of the attachments a **POST INSPECTION** will be done to make sure all attachments are installed and compliant. If all attachments are compliant this will close out the application and the attacher will be billed for the **POST INSPECTION** and any other invoices not paid to this point in the project. Once those payments are made the application will be closed and completed.

Should there be any non-compliant attachments found during the **POST INSPECTION** the workflow will be sent back to the Requesting Attacher for correction. Documents will be uploaded to the **FILE ATTACHMENT** tab with the work that is required to get the pole in compliance. The requesting attacher will receive an email for this step.

Workflow Task Assigned: CO2238264 - Complete Remedy Violations

UD UAJUMS-DoNotReply@southernco.com
To: SO Joint Use

Retention Policy In-box Managed Deletion (60 days) Expires: 7/11/2023

Reply Reply All Forward

Fri 5/12/2023 3:36 PM

If there are problems with how this message is displayed, click here to view it in a web browser.

New Workflow Task CO2238264

CO2238264 - Complete Remedy Violations

A new workflow task has been assigned to you or your team. Please login and complete it at your earliest convenience.

CO2238264

After the initial **POST INSPECTION** is completed, and the requesting attacher has made the required corrections, another **POST INSPECTION** will be performed. If all attachments are **NOT** found compliant the **POST INSPECTION** process will continue until all attachments are compliant. The attacher will be invoiced for each of these subsequent **POST INSPECTIONS** until all attachments are found compliant.

Once the requesting attacher has corrected all violations, the requesting attacher will advance the workflow back to APC for a final **POST INSPECTION**. If all attachments are compliant this will close out the application and the attacher will be billed for the **POST INSPECTION** and any other invoices not paid to this point in the project. These **POST INSPECDTION DIRECTIVES** and **POST INSPECTION INVOICES** can be found in the **FILE ATTACHMENT** tab.

The screenshot shows a software interface for a request titled "NUMBER OF POLES". The interface includes a navigation bar with tabs for "Summary", "Assets", "Parties", "Work Orders", "Account Receivables", "Map", "File Attachments", and "Workflow". The "File Attachments" tab is active, displaying a table of uploaded files. The table has columns for "User", "File Name", "Comments", "Type", and "Actions".

User	File Name	Comments	Type	Actions
Eric Brasher (ermbrash) Fri May 12 17:01:06 EDT 2023	Post-Inspection Invoice.pdf 80 KB	Post Inspection Invoice		[Icons]
Eric Brasher (ermbrash) Fri May 12 16:56:35 EDT 2023	Post-Inspection Directives_.pdf 101 KB	Post Inspection Directives		[Icons]
Eric Brasher (ermbrash) Fri May 12 15:33:27 EDT 2023	Results_Redacted.pdf 67 KB	Results for APC Testing		[Icons]
Eric Brasher (ermbrash) Fri May 12 15:31:26 EDT 2023	Directives_Redacted.pdf 82 KB	Directives for XYZ Cable		[Icons]
Eric Brasher (ermbrash) Fri May 12 15:24:32 EDT 2023	Directives_Alabama Power_CO2224232_Redacted.pdf 119 KB	Directives for Alabama Power		[Icons]
Eric Brasher (ermbrash) Fri May 12 12:22:40 EDT 2023	Invoice Application and Directives_Redacted.pdf 100 KB	Pre-Inspection Invoice		[Icons]
Eric Brasher (ermbrash) Fri May 12 12:02:16 EDT 2023	Pole Foreman.pdf 383 KB			[Icons]
Eric Brasher (ermbrash) Fri May 12 12:02:09 EDT 2023	Customer Map.pdf 2 MB	Add Comments Here		[Icons]

On the right side of the interface, there is a "Conversation" panel with a text input field and a list of messages from Eric Brasher, including "Ok to Proc", "Please Res", and "Please Res".

Once those payments are made the application will be closed and completed.

For questions or problems with JUMS at APC please contact the Joint Use team at g2apcjointuse@southernco.com.