

Industry Sample Lifecycle Presentation Questions and Responses

ID	Question	Answer
1	Will there be an issue with Name of Individual and their TIN being displayed together?	Yes, we understand this is an issue and we do plan to address it.
2	Will there be security features that will only allow UES employees to enter test results for samples that have been routed to their lab or to UES?	Yes, security will be applied to the application. However security will not be address during the proof of concept (POC) project.
3	Will we have the ability to limit who can submit the test results? For example, UES would have a lab tech / field tech enters the test results but would have a Project Manager or Supervisor review and submit the results.	Yes, this will be a feature of the new application.
4	Does the FDOT foresee using C-22 forms or possibly modifying it?	A printable version of the MAC Sample Login Information provided to the system will be available. This will be very close to the LIMS C-22 report everyone is familiar with.
5	Will a presentation or manual be available in the near future?	Manuals will be developed further out in design when it's more stable.
6	Will there be the ability to upload data from spreadsheet into MAC?	No, MAC will not provide the ability for general "data entry" type of upload in to the system.
7	You just said that spreadsheet data will not be able to be uploaded into MAC; does this include the PROABS data for Asphalt Pavement As-Built Data?	PROABS will not be in MAC. The State Construction Office is working to find it a new home or build an application for just that data.
8	When we work in the POC application, are we looking for typos (i.e. CF should be CY for concrete) or just get a feel for the overall process?	Yes, you may provide feedback for anything typo's included; however keep in mind the POC application is not yet available on the Internet.
9	Does the system have an alert function to let a lab know that they have samples routed to their lab?	It is not part of POC but we do plan to provide alerts and system indicators via the Dashboard feature of the MAC.
10	How will the transition happen from LIMS to MAC if we have a project that starts prior to MAC and continues after the implementation of the MAC? For example: I-4 Ultimate Project?	We haven't decided yet. All projects including those not yet certified will have to be addressed. The goal is to have all LIMS data moved to MAC and LIMS to be decommissioned when MAC is implemented (no dual entry). We will know more when we get closer to implementation and share the final plans with all active users.
11	How will Pay Item Numbers work?	The Pay Items will be selectable from the Project's Job Guide Schedule.
12	Will Material ID and Spec ID be the same in the MAC?	Yes, the plan is to use the Specification Section ID as the Material Identifier.
13	Will the application show the Target Limits for pass/fail parameters of each test?	Yes, where applicable the system will display the Target Limits. The decision has been made that limits will be able to be viewed by the user if a specific result shows as a failure.
14	For Concrete, is there going to be a correlation between QC & VT samples.	Yes. For all CQC materials, the system will allow for the PA or designee to select the correlating QC and V samples as well as any other QC samples that are associated to the comparison. This will be demonstrated in the November 23rd presentation.
15	Is there going to be additional presentation like this one?	Yes, on November 21, 2013 we will provide a presentation on the Approval/Verification of the Sample Lifecycle, as well as Lab Qualification Program for the MAC application.