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ICOTS Activity Email Notification Time Frames

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Can't Change Reason for Requesting Reporting Instructions

Notice of Departures & Arrivals

Can't Withdraw Notice of Departure or Notice of Arrival

Notice of Failure to Arrive

Compact Action Request

Compact Action Requests on Closed Cases

Progress Report

See more

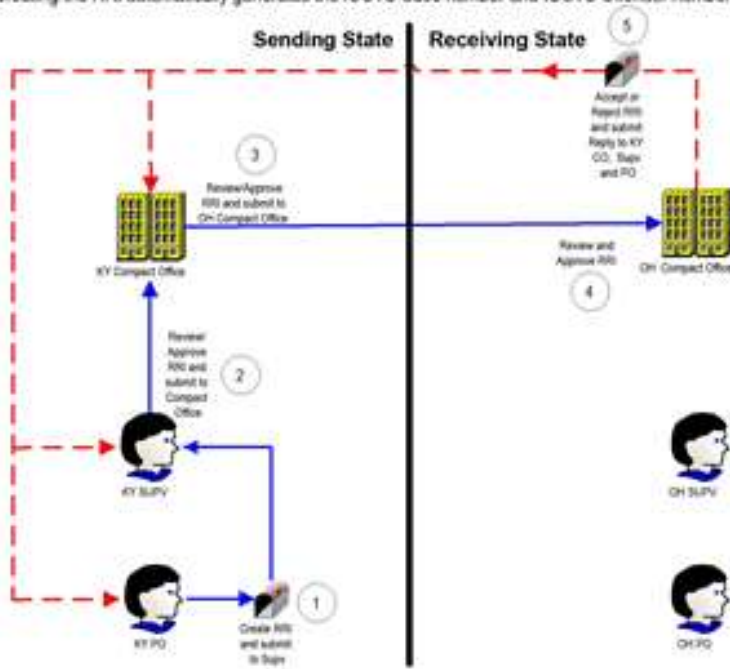# Workflow for Email Notifications of Compact Activities

Mindy Spring
Updated 3 years ago

Hi. Need any help?

Request for Reporting Instructions and Reply Process

Creating the RRI automatically generates the ICOTS Case number and ICOTS Offender number.

NOTE

Solid lines are Request for Reporting Instructions.
Dashed lines are Request for Reporting Instructions Reply.
All circled numbers are Action Items with the exception of the last one which is only a notification.
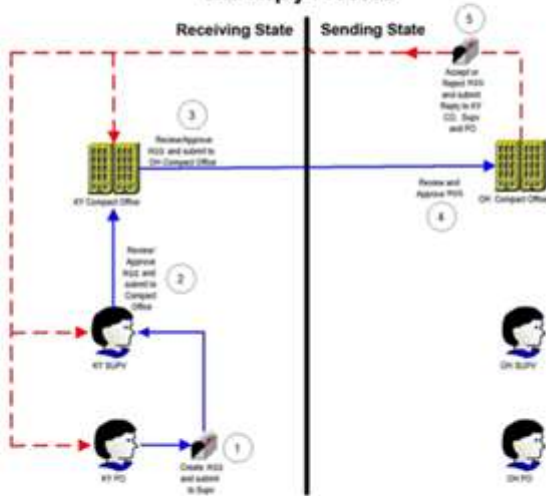
Indicates an email was sent.

Return to Sending State Request for Reporting Instructions

The Return to Sending State Request for Reporting Instructions (RSS) allows you to request the proper reporting instructions to Return to the Sending State.

RSS Workflow Process

This shows the workflow path of a Return to Sending State Request for Reporting Instructions and its corresponding reply and the emails that are generated by certain steps in this process.

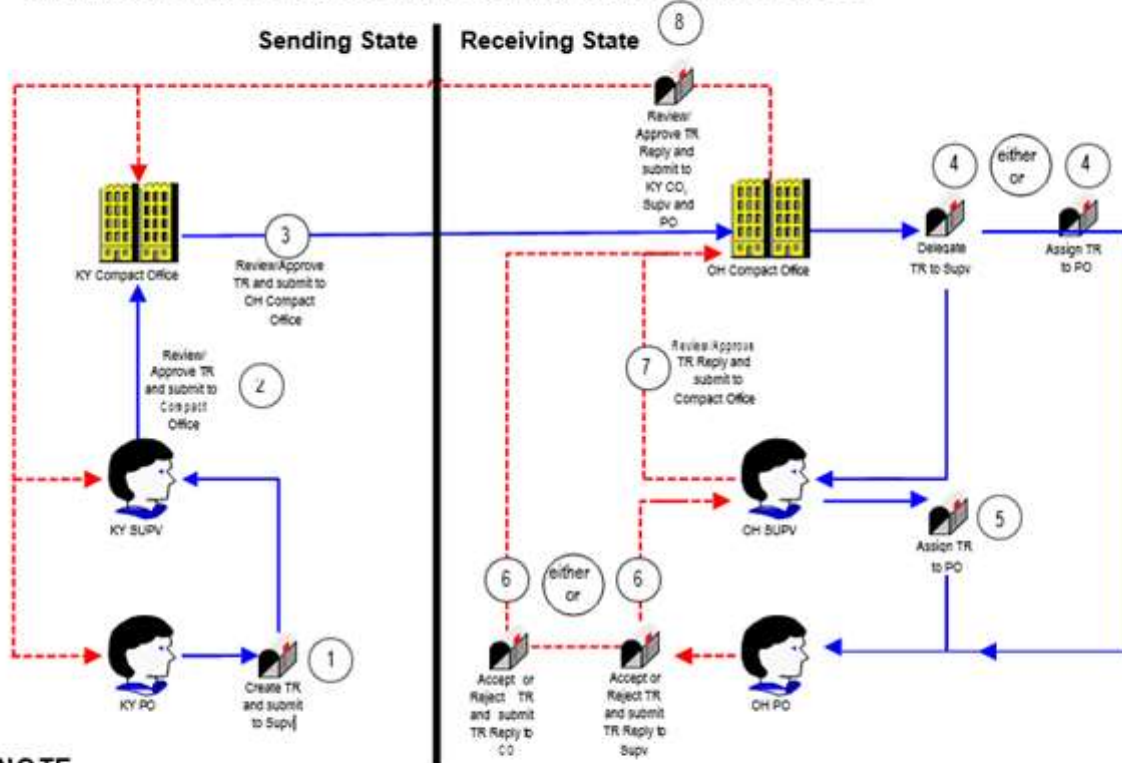### Return to Sending State Request for Reporting Instructions and Reply Process

NOTE

Solid lines are Return to Sending State Request for Reporting Instructions.
Dashed lines are Return to Sending State Request for Reporting Instructions Reply.
All circled numbers are Action Items with the exception of the last one which is only a notification.

Indicates an email was sent.

RSS and Reply Workflow Process

Transfer Request and Reply Process

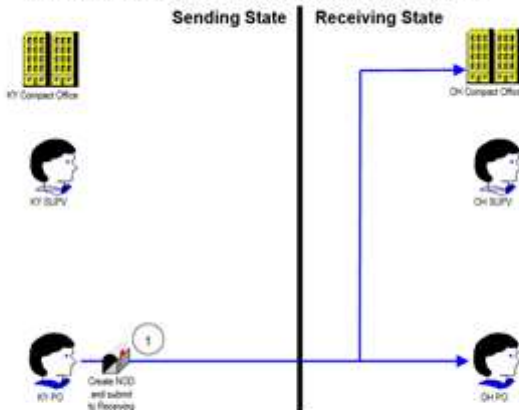This example shows a PO to PO process with the POs having a supervisory interest in the case.

NOTE

Solid lines are Transfer Request.
Dashed lines are Transfer Request Reply.
All circled numbers are Action Items with the exception of the last one which is only a notification.

Indicates an email was sent.

Notification of Departure

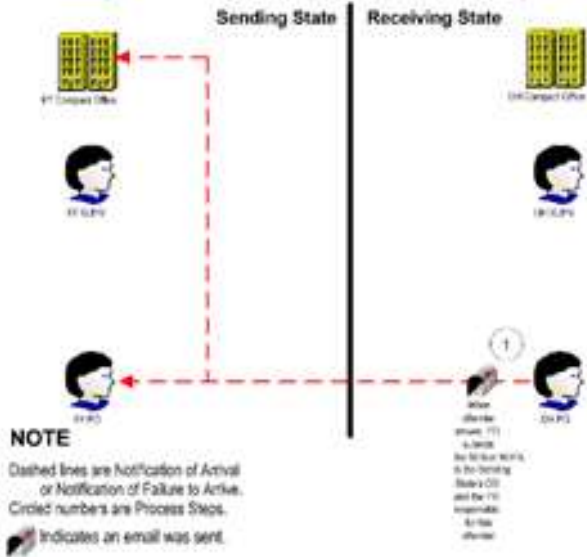This example shows a NOD using a direct PO to PO notification process.

NOTE

Solid lines are Notification of Departure.
Circled numbers are Process Steps.
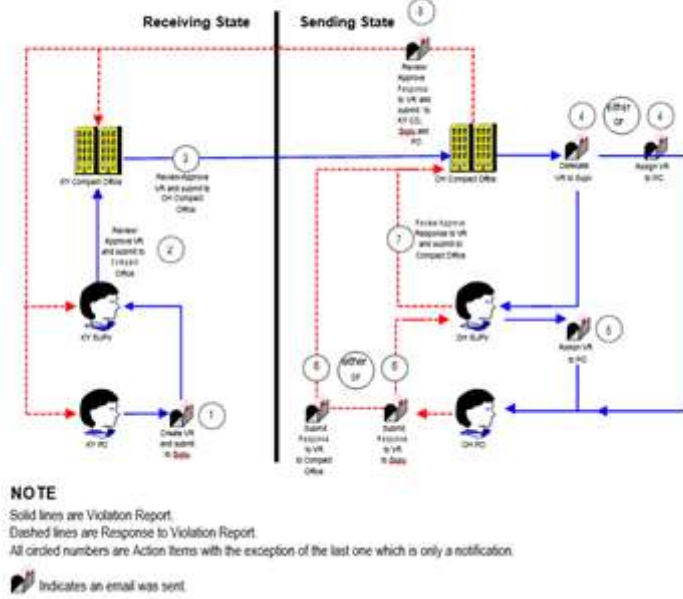
Indicates an email was sent.

Notification of Arrival or Notification of Failure to Arrive

This example shows a NOA or NOFA using a direct PO to PO notification process.

NOTE

Dashed lines are Notification of Arrival or Notification of Failure to Arrive. Circled numbers are Process Steps.
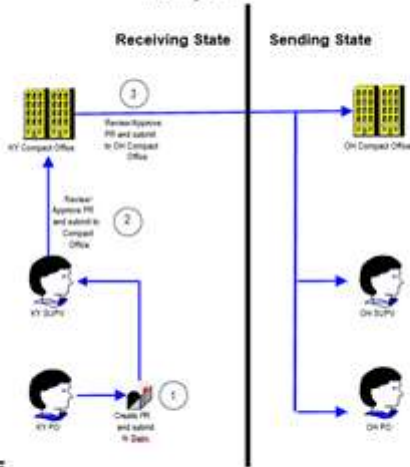
Indicates an email was sent.

Violation Report and Response to Violation Report Process

This example shows a PO to PO process with the POs having a supervisory interest in the case.

NOTE

Solid lines are Violation Report.
Dashed lines are Response to Violation Report.
All circled numbers are Action Items with the exception of the last one which is only a notification.

Indicates an email was sent.

Progress Report Process

The Progress Report process is always initiated by the receiving state. However, the sending state can request a Progress Report from the receiving state by submitting a specialized Compact Action Request to the receiving state.
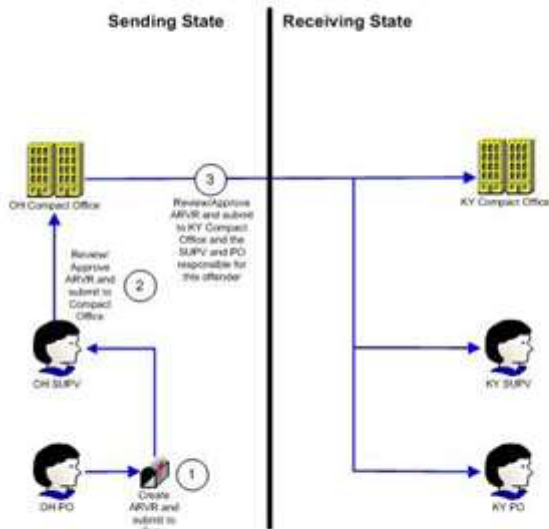

NOTE

Solid lines are a Progress Report submission.
All circled numbers are Action Items with the exception of the last one which is only a notification.

 Indicates an email was sent.

Addendum to Response to Violation Report Process

This example shows a PO to PO process with the POs having a supervisory interest in the case.
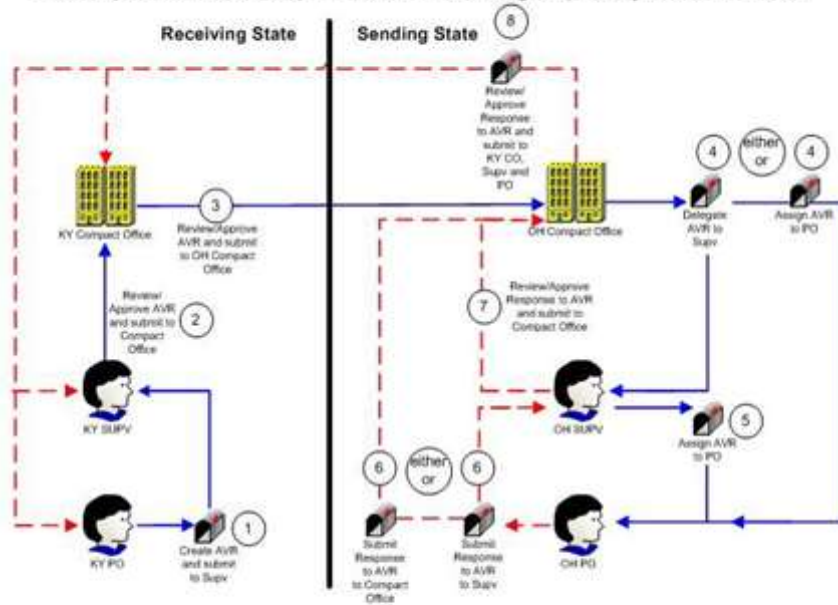

NOTE

Solid lines are Addendum to Response to Violation Report (ARVR).
All circled numbers are Action Items with the exception of the last one which is only a notification.

 Indicates an email was sent.

Addendum to Violation Report Process

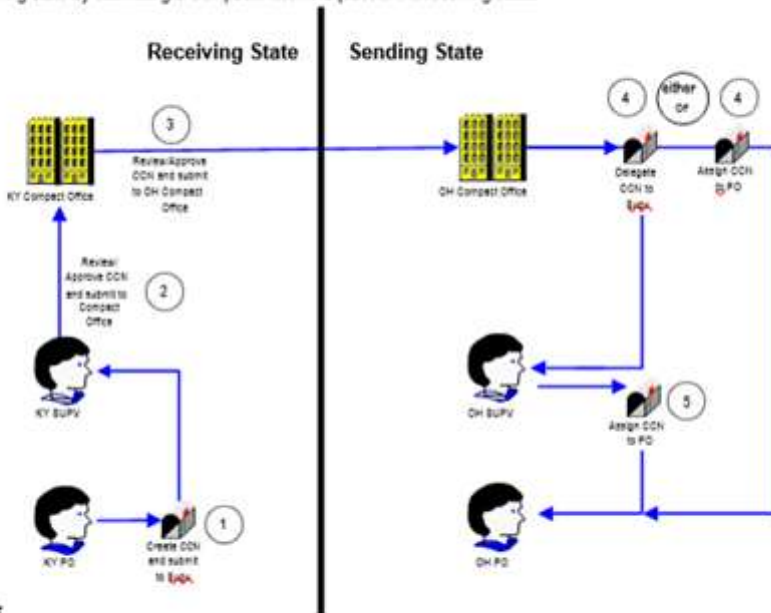This example shows a PO to PO process with the POs having a supervisory interest in the case.

NOTE

Solid lines are Addendum to Violation Report (AVR).
Dashed lines are Response to Violation Report (RVR).
All circled numbers are Action Items with the exception of the last one which is only a notification.

 Indicates an email was sent.

Case Closure Notice Process

The Case Closure Notice process is always initiated by the receiving state.
However, the sending state can request a Case Closure Notice from the
receiving state by submitting a Compact Action Request to the receiving state.
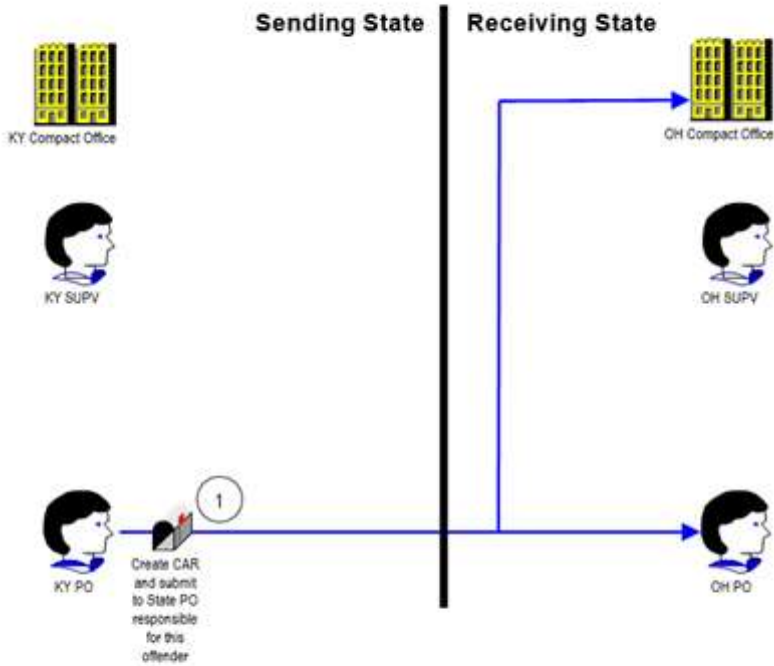

NOTE

Solid lines are a Case Closure Notice submission.
All circled numbers are Action Items with the exception of the last one which is only a notification.

 Indicates an email was sent.

Case Closure Notice Reply Process

The Case Closure Notice process is always initiated by the receiving state.

NOTE

Solid lines are Case Closure Notice submission.

All circled numbers are Action Items with the exception of the last one which is only a notification.
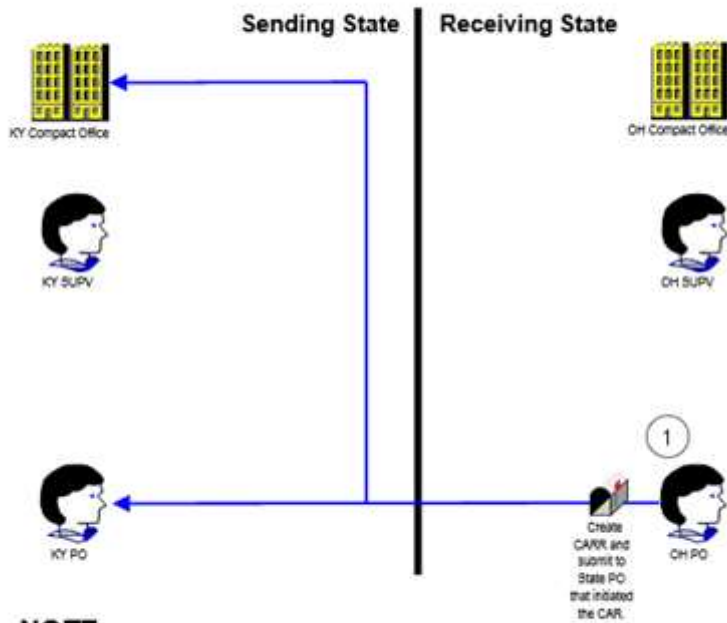
Indicates an email was sent.

Compact Action Request

NOTE

Circled numbers are Process Steps.

 Indicates an email was sent.

Compact Action Request Reply

NOTE

Circled numbers are Process Steps.

 Indicates an email was sent.

Comments

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