| | dec/20 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | jan/22 | 2 | 3 | 4 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **GUI uitbreidingen** | | | | | | | | | | | | | | | | | |
| Verbeteringen obv feedback | | o | o | r | o | o | r | o | o | r | o | o | o | r | | | |
| Notificaties | | | | | | | | | o | o | r | | | | | | |
| Kaart weergaven = overzichten | a | o | o | r | | | | | | | | | | | | | |
| Inname op basis van adres | | | | | | o | r | | | | | | | | | | |
| Verplaatsingswerk | | | | | a | o | r | | | | | | | | | | |
| **Signalisatie** | | | | | | | | | | | | | | | | | |
| Signalisatievergunning GIPOD formulier | a | | | a | o | o | r | | | | | | | | | | |
| Signalisatievergunning behandelen & notificaties | | | | a | o | o | r | | | | | | | | | | |
| **Uitbreiding synergie** | | | | | | | | | | | | | | | | | |
| GUI Samenstellen synergiezone | | | o | r | | | | | | | | | | | | | |
| Ssyn vragen piloot om GW toe te voegen (UAT nodig?) | | | | | | o | r | | | | | | | | | | |
| **Export & historiek** | | | | | | | | | | | | | | | | | |
| Exporteren | | | | | | o | r | | | | | | | | | | |
| Historiek | | | | | | a | o | o | r | | | | | | | | |
| **Vraag voor grondwerken** | | | | | | | | | | | | | | | | | |
| Vraag voor grondwerken | | | a | a | a | a | o | o | ua | ua | r | | | | | | |
| **Inname** | | | | | | | | | | | | | | | | | |
| Inname als punt/lijn/route | | | | | | | | a | o | ua | r | | | | | | |
| Parkeerverbod + PV als gevolginname | | | | | | | | | | | | | | a | o | ua | r |
| GIPOD formulier werken | | | | | | | a | o | o | o | r | | | | | | |
| **Hinder** | | | | | | | | | | | | | | | | | |
| Hinder aan synergie | | | | a | a | a | o | o | ua | ua | r | | | | | | |
| Hinder loskoppelen & meer dan één inname | | | | a | a | a | o | o | ua | ua | r | | | | | | |
| **Project zonder CV** | | | | | | | | | | | | | | | | | |
| Projectaanvraag & project zonder CV | | | a | a | a | a | o | o | ua | ua | r | | | | | | |
| **De Lijn** | | | | | | | | | | | | | | | | | |
| Feedback impact De Lijn | | a | o | r | a | o | r | | | | | | | | | | |
| Advies De Lijn | | | | | a | a | a | a | o | o | ua | ua | ua | r | | | |
| **Omleidingen** | | | | | | | | | | | | | | | | | |
| Omleidingen | | | | | a | a | a | a | o | o | ua | ua | ua | r | | | |
| **Project** | | | | | | | | | | | | | | | | | |
| Project fasering | | | | | a | a | a | a | a | o | o | ua | ua | r | | | |
| Projectaanvraag & project met CV | | | | | a | a | a | a | a | o | o | ua | ua | r | | | |
| Hinder aan project / fasering | | | | | a | a | a | a | a | o | o | ua | ua | r | | | |
| **Jaarvergunning** | | | | | | | | | | | | | | | | | |
| Jaarvergunning signalisatievergunning | | | | | a | a | a | a | a | | | o | o | ua | ua | r | |
| Jaarvergunning domeintoelating | | | | | a | a | a | a | a | | | o | o | ua | ua | r | |
| **Varia** | | | | | | | | | | | | | | | | | |
| Start/stop werken | | | | | a | a | a | a | | | a | o | ua | ua | ua | r | |
| Voorlopig oplevering | | | | | | | | | | | a | o | o | ua | ua | r | |
| Tijdelijk verbod | | | | | | | | | | | a | a | o | o | ua | r | |
| Sperperiode | | | | | | | | | | | a | a | o | o | ua | r | |
| Beveligde WMS/WFS | | a | a | | | | | | | | | | | | | | |