INFO-ACCESS
Requirement Status Worksheet

REQUIREMENT STATUS	STATUS ICON	STATUS DEFINITION	APPEARS in WORK QUEUES	NON-DOCUMENT STATUS
Missing		There is a tracked requirement, but zero document in file to satisfy the tracked item.	YES	Yes, with non-doc status of "Incomplete".
Satisfied		A document with status of "current without exceptions" has been added to the requirement.		Yes, with non-doc status of "Is Complete"
Pending		Based upon the number of Expect Days defined, no document is yet expected. View the Expect Days data field to see when a document is due. If no document is received prior to the Expect Date, the requirement status will change to Missing.	YES	
Waived		There is a tracked requirement, but the tracking was waived.		
Expired		The Best Document is expired, but the tracked requirement is not an exception yet. The status can occur *only* when "Action Days" are set on a requirement, like if a Tax Return document expires on 4/15 and the institution has Action Days set to 30 to give a one-month exception tracking grace period.		
Expired Past Exception		The Best Document is expired and the action days, if used, are in the past. This requirement is an exception.	YES	
Released		This requirement is no longer tracking because the associated collateral has been released, and this specific tracked item is a "releasable" document by government standards.		
Current with Exception		A document has been added to a tracked requirement, but the document has content questions exceptions.	YES	
Invalid		A document was added to a tracked requirement; both the document AND the requirement have been invalidated by a	YES	

Invalid (cont.)		user for a specific reason. By invaliding the document AND requirement, the system will not try to select the next best document to satisfy the requirement.	YES	
Awaiting Approval		A document has been added to the tracked requirement and the document or requirement meets a rule as defined in the Review Queue module. The document must be reviewed before it can reach a final status.		
Nullified Inactive		Any collateral requirements that are not associated with "Releasable" documents will receive this status when the associated collateral is released.		
Uncorrectable		When a non-document requirement is marked "Uncorrectable" this is the status assigned; this status is best used for tracking/querying uncorrectable policy exceptions.		Yes, with non-doc status of "Uncorrectable"