**Project Key Item Check-List**

**Project# -** **Project**

**Updated:** **Fd\_DocHeader\_DocDate**

(Open Item Only – Sorted by Due Date)

xSort\_DocItem=Due

xFilter\_DocItem=ItemStatus = 'O'

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Issue** | **Category** | **Responsible Party** | **Comments** | **Due** | **Completed** | **Status** |
| Item Description | DocItem\_ItemType | DocItem\_ResponsibleParty | DocItemTask\_Note | DocItem\_Due | DocItem\_Completed | DocItem\_ItemStatus |