

Report Title: Requested Item Details
Run Date and Time: 25.10.2021 09:38 Central European Summer Time
Run by: Yngve Urdal
Table name: sc_req_item

Requested Item

Number:	RITM0018102	Opened:	17.02.2021 13:25
Item:	Access Card Application DNAS/DRAS	Opened by:	Tommy Solberg
Request:	REQ0018070	Closed:	19.02.2021 11:11
Request Requested for:	Tommy Solberg	Stage:	Completed
Company:		State:	Closed Complete
Configuration item:		Assigned to:	
Watch list:		Assignment group:	
		Quantity:	1
		Currency:	nok
		Price:	
		Product number:	
		Short description:	Access Card for DigiPlex Norway AS and DigiPlex Rosenholm AS - Dahn Phan Nguyen - Atea AS - 2021-02-17 12:20:00 to 2021-03-08 12:20:00

Work notes:

18.02.2021 07:03 - Security DNAS (Work notes)

Hei.

Kortet er ikke klart til avhenting før personen/e som skal ha kort har godkjent Terms And Conditions og gjennomført sertifisering. Be personen/e om å sjekke mail/søppelboks. Følg linker. Så fort personene har gjennomført kurs og godkjent brukervilkår kan de stille personlig på Ulven. Da vil vi kunne lage et kort, kortet skal ha personlig bilde. Husk legitimasjon.

Hilsen

17.02.2021 13:25 - Tommy Solberg (Work notes)

First Name: Dahn Phan

Last name: Nguyen

Access from: 2021-02-17 12:20:00

Access to: 2021-03-08 12:20:00

Company: Atea AS

Additional comments:

Order Reference:

Related List Title: Catalog Task List
Table name: sc_task
Query Condition: Request item = RITM0018102
Sort Order: Number in descending order

1 Catalog Tasks

▼ Number	Assignment group	Assigned to	Short description	Actual start	Actual end	Order
SCTASK0017688	Security	Security DNAS	Provide access card to contractor/DP employee		19.02.2021 11:11	

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = RITM0018102
Sort Order: Order in ascending order

5 Approvals

State	Approver	Comments	Created
No Longer Required	Halvor Bjerke		17.02.2021 13:25
No Longer Required	Kristin Ohnstad		17.02.2021 13:25
Approved	Geir Almquist		17.02.2021 13:25
No Longer Required	Pål Rune Viken		17.02.2021 13:25
No Longer Required	Anders Bjørnstad		17.02.2021 13:25