

Report Title: Requested Item Details
Run Date and Time: 25.10.2021 09:41 Central European Summer Time
Run by: Yngve Urdal
Table name: sc_req_item

Requested Item

Number:	RITM0019652	Opened:	25.05.2021 10:10
Item:	Access Card Application DNAS/DRAS	Opened by:	Patrick Morris
Request:	REQ0019621	Closed:	26.05.2021 10:01
Request Requested for:	Patrick Morris	Stage:	Change Approved
Company:	Gapit	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 - Øystein Bondal - Gapit - 2021-05-26 06:00:00 to 2021-07-31 08:09:00

Work notes:

Additional comments:

25.05.2021 10:10 - Patrick Morris (Additional comments)
Comment added from: REQ0019621
> First Name: Øystein
Last name: Bondal
Access from: 2021-05-26 06:00:00
Access to: 2021-07-31 08:09:00
Company: Gapit

Order Reference:

Related List Title: Catalog Task List
Table name: sc_task
Query Condition: Request item = RITM0019652
Sort Order: Number in descending order

1 Catalog Tasks

▼ Number	Assignment group	Assigned to	Short description	Actual start	Actual end	Order
SCTASK0019120	Security	Security DNAS	Provide access card to contractor/DP employee		26.05.2021 10:01	

Related List Title: Approval List
Table name: sysapproval_approver
Query Condition: Approval for = RITM0019652
Sort Order: Order in ascending order

3 Approvals

State	Approver	Comments	Created
Approved	Geir Almquist		25.05.2021 10:10
No Longer Required	Anders Bjørnstad		25.05.2021 10:10
No Longer Required	Kristin Ohnstad		25.05.2021 10:10