

Report Title: Request Details
Run Date and Time: 21.10.2021 08:48 Central European Summer Time
Run by: Yngve Urdal
Table name: sc_request

Request

Number:	REQ0019952	Opened:	14.06.2021 10:38
Requested for:	Atle Torp	Opened by:	Atle Torp
Company:	ISS Facility Services AS	Assigned to:	
Location:	DFAS Campus	Request state:	Closed Complete
Due date:	19.06.2021 10:38	Invoice Status:	Not Required
Price:	NOK 0,00	AVS Number:	
Order Reference:		Watch list:	
		Work notes list:	
		Time worked:	

Special instructions:

Additional comments:

22.06.2021 09:42 - Security DFAS (Additional comments)

Request Automatically Closed as all Line Items were complete

14.06.2021 10:38 - Atle Torp (Additional comments)

First Name: Muntaha

Last name: Abbas Ali

Access from: 2021-06-14 08:37:00

Access to: 2021-08-01 08:37:00

Company: ISS Facility Services AS

14.06.2021 10:38 - Atle Torp (Additional comments)

Request automatically approved.

Work notes:

22.06.2021 09:42 - Security DFAS (Work notes)

Terms and conditions has been accepted by user.

22.06.2021 09:41 - Security DFAS (Work notes)

Checklist item checked off: 4. Before handing out access card - check their ID

22.06.2021 09:41 - Security DFAS (Work notes)

Checklist item checked off: 2. If new card – check that Terms & Condition has been Confirmed.

22.06.2021 09:41 - Security DFAS (Work notes)

Checklist item checked off: 3. Check that Induction training is completed, either by a Certificate or from EazySafe Learning Centre.

22.06.2021 09:41 - Security DFAS (Work notes)

Checklist item checked off: 1. Check that request has been approved.

22.06.2021 09:25 - Muntahaali231 (Work notes)

Terms and conditions has been accepted by user.

22.06.2021 09:23 - Muntahaali231 (Work notes)

Terms and conditions has been accepted by user.

14.06.2021 10:41 - Atle Torp (Work notes)

Checklist created

14.06.2021 10:41 - Atle Torp (Work notes)

Access Card Requesters terms and conditions status is currently: Not Accepted

Related List Title: Requested Item List
Table name: sc_req_item
Query Condition: Request = REQ0019952
Sort Order: Number in descending order

1 Requested Items

▼ Number	Product number	Quantity	Catalog	Item	Due date	Price	Assigned to	Stage
RITM0019981		1		Access Card Application DFAS	19.06.2021 10:38	NOK 0,00		Completed