Report Title:	DnT_Audit_INT_Dates_Missing
Run Date and Time:	2024-11-29 07:45:58 Central European Time
Run by:	Naved Shaikh
Table name:	rm_enhancement
Query Condition:	Assignment group = 4.Dev & Testing POD AND Active = true AND State != Deployed AND Actual Coding Completion Date is not empty AND Actual InT Testing Completion Date is empty .or. Target INT Testing Completion Date is empty
Sort Order:	Number in ascending order

20 Enhancements

▲ Number	Short description	Account Name	Priority	State	Updated	Framework	Source	Type	Integration	Pre-requisite status	Current Monthly Ticket Volume	Demand Category	Tech Architect	Tech Lead (D&T)	Development Cell Number	Test Lead	Testing Cell Number	Target Coding Completion Date	Target INT Testing Completion Date	Actual Coding Completion Date	Actual InT Testing Completion Date	Actual Deployment Date
ENHC0011145	Carnival–Netbackup Major error remediation	Carnival	2 - High	Work in Progress	2024-11-28 13:32:34	Partial DOP	OFFSHORE	NEW	Service Now Integration	In Place			Devendra Desai	pankaj-tukaram.amale@capgemini.com	37	Makaranda Mahendra Darade	57	2024-04-25 07:47:38	2024-04-25 07:47:38	2024-10-24 07:48:59		
ENHC0011251	AD add user to a group(Jira, Confluence, Bitbucket)	Securitas	3 - Moderate	On Hold	2024-11-22 06:23:48		ONSHORE	NEW					Vikas Singh Thakur	Sunitha Bangalore Venkatashamiah	42	LAXMI MENA SAPPA GOUDRA	42	2024-06-24 08:21:34	2024-09-04 09:46:00	2024-07-25 08:21:39		

▲ Number	Short description	Account Name	Priority	State	Updated	Framework	Source	Type	Integration	Pre-requisite status	Current Monthly Ticket Volume	Demand Category	Tech Architect	Tech Lead (D&T)	Development Cell Number	Test Lead	Testing Cell Number	Target Coding Completion Date	Target INT Testing Completion Date	Actual Coding Completion Date	Actual InT Testing Completion Date	Actual Deployment Date
ENHC0011252	AD grant access to a shared folder	Securitas	3 - Moderate	On Hold	2024-11-28 07:44:15		ONSHORE	NEW					Vikas Singh Thakur	Sunitha Bangalore Venkatashamiah	41	LAXMI MENA SAPPA GOUDRA	41	2024-06-24 08:19:07	2024-09-04 09:46:00	2024-08-05 08:19:13		
ENHC0011432	MyCMC Account Creation	Commercial Metals Corporation	3 - Moderate	InT Testing WIP	2024-11-29 06:45:30		L2 SURVEY	NEW					Devendra Desai	Ankush Kumar	8	Makaranda Mahendra Darade	8	2024-10-04 09:34:13	2024-09-27 09:34:54	2024-09-26 09:34:38		
ENHC0011502	SQL Instant Recovery	Hexion	3 - Moderate	Troubleshooting WIP	2024-11-29 07:12:02	DOP	OFFSHORE	NEW	Standalone				Devendra Desai	Amaranadha Reddy Pkst	50	Makaranda Mahendra Darade	53	2024-07-12 19:34:07	2024-07-18 19:34:45	2024-07-18 19:34:28		
ENHC0012005	Deletion of old backups from ZFS mount point (Nevada)	ACG	3 - Moderate	Awaiting INT Test (Client) Slot from Delivery	2024-11-29 07:10:19	NON DOP	OFFSHORE	NEW	Standalone					Amaranadha Reddy Pkst	45	Makaranda Mahendra Darade	45	2024-05-27 13:58:24	2024-08-30 14:20:41	2024-08-30 13:59:16		
ENHC0012030	DL and Mailbox Document	ACG	2 - High	Pending Pre-req. completion	2024-11-29 07:27:35	NON DOP	OFFSHORE	NEW	Service Now Integration	Partially in place			Devendra Desai	Balaji G	28	Malarvizhi, C	28	2024-11-05 15:07:29		2024-11-05 15:07:35		

▲ Number	Short description	Account Name	Priority	State	Updated	Framework	Source	Type	Integration	Pre-requisite status	Current Monthly Ticket Volume	Demand Category	Tech Architect	Tech Lead (D&T)	Development Cell Number	Test Lead	Testing Cell Number	Target Coding Completion Date	Target INT Testing Completion Date	Actual Coding Completion Date	Actual InT Testing Completion Date	Actual Deployment Date
ENHC0012057	Back up - Backup job failed	ENTERGY	3 - Moderate	Pending for client approval	2024-11-29 05:29:09	DOP	ONSHORE	NEW	Service Now Integration				Devendra Desai	Balaji G	28	Malarvizhi, C	28	2024-07-15 18:56:49		2024-10-17 07:59:42		
ENHC0012060	Back up - Commvault upgrade/install	ENTERGY	3 - Moderate	Pending for client approval	2024-11-29 05:58:04	DOP	ONSHORE	NEW					Vikas Singh Thakur	Aniket Mahadu Hulule	40	LAXMI MENA SAPPA GOUDRA	40	2024-08-12 12:20:04	2024-08-28 12:17:17	2024-08-28 12:17:14		
ENHC0012087	Deletion of database backups from Local drive to AWS DEV Server	ACG	2 - High	On Hold	2024-11-29 07:43:17	NON DOP	OFFSHORE	NEW	Standalone	Not in place			Devendra Desai	Ankush Kumar	7	Makaranda Mahendra Darade	7	2024-09-20 12:20:51	2024-10-01 12:23:00	2024-09-20 12:15:41		
ENHC0012161	Automation of Mailbox Creation	IKANO BANK AB	3 - Moderate	On Hold	2024-11-28 12:37:33		SERVICEDESK	NEW					Vikas Singh Thakur	Ankush Kumar	63	Prathibha K V	65	2024-09-06 10:45:43	2024-09-09 10:46:18	2024-09-06 05:51:18		

▲ Number	Short description	Account Name	Priority	State	Updated	Framework	Source	Type	Integration	Pre-requisite status	Current Monthly Ticket Volume	Demand Category	Tech Architect	Tech Lead (D&T)	Development Cell Number	Test Lead	Testing Cell Number	Target Coding Completion Date	Target INT Testing Completion Date	Actual Coding Completion Date	Actual InT Testing Completion Date	Actual Deployment Date
ENHC0012163	Imperva Filter Review Template	Carnival	3 - Moderate	Pending inputs or clarification from the delivery	2024-11-26 09:34:30	DOP	OFFSHORE	NEW	Standalone	In Place			Devendra Desai	Meenakshi R	75	Malarvizhi, C	75	2024-09-10 07:58:06	2024-09-11 07:58:29	2024-10-03 10:44:19		
ENHC0012166	JBOSS Health Checkup	AMFAM	3 - Moderate	InT Testing WIP	2024-11-28 12:50:04	NON DOP	OFFSHORE	NEW	Standalone				Devendra Desai	Ankush Kumar	4	Makaranda Mahendra Darade	4	2024-09-10 08:54:05	2024-09-10 08:54:05	2024-09-05 09:02:38		
ENHC0012304	GCC_Master BOT_AD Health Check_AD-Domain Controllers Health Check Script	Neste Oil Oyj	3 - Moderate	Troubleshooting WIP	2024-11-28 13:50:34	DOP	GDO-GCC	NEW	Standalone	In Place			Rimpy Patel	Ankush Kumar	63	Prathibha K V	53	2024-09-20 07:38:05		2024-09-24 07:38:11		

▲ Number	Short description	Account Name	Priority	State	Updated	Framework	Source	Type	Integration	Pre-requisite status	Current Monthly Ticket Volume	Demand Category	Tech Architect	Tech Lead (D&T)	Development Cell Number	Test Lead	Testing Cell Number	Target Coding Completion Date	Target INT Testing Completion Date	Actual Coding Completion Date	Actual InT Testing Completion Date	Actual Deployment Date
ENHC0012305	GCC_MasterBot_AD Health Check_AD-Active Directory Health Checks	Neste Oil Oyj	3 - Moderate	Trouble shooting WIP	2024-11-28 13:51:01	DOP	GDO-GCC	NEW	Standalone	In Place			Rimpy Patel	Ankush Kumar	63	Prathibha K V	53	2024-09-20 12:07:25		2024-09-24 12:07:35		
ENHC0012322	Storage - Health checks on storage systems	Anglian Water	4 - Low	Awaiting INT Test (Client) Slot from Delivery	2024-11-29 07:23:15	DOP	OFFSHORE	REDEPLOYMENT		Partially in place			Devendra Desai	Balaji G	28	Malarvizhi, C	28	2024-11-08 07:13:06	2024-11-11 07:13:21	2024-11-08 07:13:19		
ENHC0012328	Restoration of rman backup of local disk	Neste Oil Oyj	3 - Moderate	Pending Pre-req. completion	2024-11-28 12:44:27	DOP	OFFSHORE	NEW	MFOO Integration	Partially in place			Rimpy Patel	Sunitha Bangalore Venkatashamiah	48	LAXMI MENA SAPPA GOUDRA	43	2024-11-08 07:02:41		2024-11-08 07:02:47		
ENHC0012335	GCC_Unified_Unix VM build	Carnival	2 - High	Trouble shooting WIP	2024-11-29 06:53:03	DOP	GDO-GCC	NEW	Service Now Integration	In Place			Rimpy Patel	Sunitha Bangalore Venkatashamiah	53	LAXMI MENA SAPPA GOUDRA	41	2024-11-08 07:01:45	2024-11-22 07:08:28	2024-11-13 07:02:00		

▲ Number	Short description	Account Name	Priority	State	Updated	Framework	Source	Type	Integration	Pre-requisite status	Current Monthly Ticket Volume	Demand Category	Tech Architect	Tech Lead (D&T)	Development Cell Number	Test Lead	Testing Cell Number	Target Coding Completion Date	Target INT Testing Completion Date	Actual Coding Completion Date	Actual InT Testing Completion Date	Actual Deployment Date
ENHC0012343	GCC_Unified_Scheduled server weekly reboot	Carnival	3 - Moderate	Pending Pre-req. completion	2024-11-29 07:24:02	DOP	GDO-GCC	NEW	Service Now Integration	In Place			Rimpy Patel	Ankush Kumar	63	Makaranda Mahendra Darade	2	2024-11-27 06:44:11		2024-11-27 06:44:15		
ENHC0012361	GCC_Unified_AWS_Citrix DHC Tallyman Server	Anglian Water	4 - Low	Pending Pre-req. completion	2024-11-29 07:23:16	DOP	GDO-GCC	NEW	Standalone	In Place			Rimpy Patel	Ankush Kumar	4	Makaranda Mahendra Darade	2	2024-11-21 06:51:12		2024-11-21 06:51:17		