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| DnT\_Audit\_INT\_Dates\_Missing | | Page 1 |
| 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

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| Sort Order: | Number in ascending order |

20 Enhancements

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| ENHC0 011145 | Carniv al–  Netbac kup  Major  error  remedi ation | Carniv al | 2 -  High | Work in Progre  ss | 2024- 11-28  13:32:3 4 | Partial DOP | OFFSH ORE | NEW | Service Now  Integrat ion | In  Place |  |  | Deven dra  Desai | pankaj-tukara  m.amal e@cap gemini.  com | 37 | Makara nda  Mahen dra  Darade | 57 | 2024- 04-25  07:47:3 8 | 2024- 04-25  07:47:3 8 | 2024- 10-24  07:48:5 9 |  |  |
| ENHC0 011251 | AD add user to a  group(J ira,  Conflu  ence,  Bitbuck et) | Securit as | 3 -  Modera te | On  Hold | 2024- 11-22  06:23:4 8 |  | ONSH ORE | NEW |  |  |  |  | Vikas  Singh Thakur | Sunitha Bangal  ore  Venkat  ashami  ah | 42 | LAXMI MENA  SAPPA GOUD RA | 42 | 2024- 06-24  08:21:3 4 | 2024- 09-04  09:46:0 0 | 2024- 07-25  08:21:3 9 |  |  |

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DnT\_Audit\_INT\_Dates\_Missing Page 2

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| DnT\_Audit\_INT\_Dates\_Missing |  | Page 2 |

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| s Numbe r | Short descri ption | Accou nt Na me | Priority | State | Updat ed | Frame work | Source | Type | Integra tion | Pre-re quisite status | Curren t Mont hly Tic ket Vol ume | Deman d Cate gory | Tech A rchitec t | Tech L ead (D &T) | Develo pment Cell N umber | Test L ead | Testin g Cell Numbe r | Target Coding Compl etion D ate | Target INT Te sting C omplet ion Dat e | Actual Coding Compl etion D ate | Actual InT Te sting C omplet ion Dat e | Actual Deploy ment Date |
| ENHC0 011252 | AD grant access to a shared folder | Securit as | 3 - Modera te | On Hold | 2024- 11-28 07:44:1 5 |  | ONSH ORE | NEW |  |  |  |  | Vikas Singh Thakur | Sunitha Bangal ore Venkat ashami ah | 41 | LAXMI MENA SAPPA GOUD RA | 41 | 2024- 06-24 08:19:0 7 | 2024- 09-04 09:46:0 0 | 2024- 08-05 08:19:1 3 |  |  |
| ENHC0 011432 | MyCM C Accoun t Creatio n | Comm ercial Metals Corpor ation | 3 - Modera te | InT Testing WIP | 2024- 11-29 06:45:3 0 |  | L2 SURV EY | NEW |  |  |  |  | Deven dra Desai | Ankush Kumar | 8 | Makara nda Mahen dra Darade | 8 | 2024- 10-04 09:34:1 3 | 2024- 09-27 09:34:5 4 | 2024- 09-26 09:34:3 8 |  |  |
| ENHC0 011502 | SQL Instant Recove ry | Hexion | 3 - Modera te | Trouble shootin g WIP | 2024- 11-29 07:12:0 2 | DOP | OFFSH ORE | NEW | Standal one |  |  |  | Deven dra Desai | Amara nadha Reddy Pkst | 50 | Makara nda Mahen dra Darade | 53 | 2024- 07-12 19:34:0 7 | 2024- 07-18 19:34:4 5 | 2024- 07-18 19:34:2 8 |  |  |
| ENHC0 012005 | Deletio n of old backup s from ZFS mount point (Nevad a) | ACG | 3 - Modera te | Awaitin g INT Test (Client) Slot from Deliver y | 2024- 11-29 07:10:1 9 | NON DOP | OFFSH ORE | NEW | Standal one |  |  |  |  | Amara nadha Reddy Pkst | 45 | Makara nda Mahen dra Darade | 45 | 2024- 05-27 13:58:2 4 | 2024- 08-30 14:20:4 1 | 2024- 08-30 13:59:1 6 |  |  |
| ENHC0 012030 | DL and Mailbo x Docum ent | ACG | 2 - High | Pendin g Pre- req. comple tion | 2024- 11-29 07:27:3 5 | NON DOP | OFFSH ORE | NEW | Service Now Integrat ion | Partiall y in place |  |  | Deven dra Desai | Balaji G | 28 | Malarvi zhi, C | 28 | 2024- 11-05 15:07:2 9 |  | 2024- 11-05 15:07:3 5 |  |  |

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DnT\_Audit\_INT\_Dates\_Missing Page 3

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012060 up - GY Modera g for 11-29 ORE Singh Mahad MENA 08-12 08-28 08-28

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012161 ation of BANK Modera Hold 11-28 CEDE Singh Kumar ha K V 09-06 09-09 09-06

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| DnT\_Audit\_INT\_Dates\_Missing |  | Page 3 |

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| s Numbe r | Short descri ption | Accou nt Na me | Priority | State | Updat ed | Frame work | Source | Type | Integra tion | Pre-re quisite status | Curren t Mont hly Tic ket Vol ume | Deman d Cate gory | Tech A rchitec t | Tech L ead (D &T) | Develo pment Cell N umber | Test L ead | Testin g Cell Numbe r | Target Coding Compl etion D ate | Target INT Te sting C omplet ion Dat e | Actual Coding Compl etion D ate | Actual InT Te sting C omplet ion Dat e | Actual Deploy ment Date |
| ENHC0 012057 | Back up - Backup job failed | ENTER GY | 3 - Modera te | Pendin g for client approv al | 2024- 11-29 05:29:0 9 | DOP | ONSH ORE | NEW | Service Now Integrat ion |  |  |  | Deven dra Desai | Balaji G | 28 | Malarvi zhi, C | 28 | 2024- 07-15 18:56:4 9 |  | 2024- 10-17 07:59:4 2 |  |  |
| ENHC0 012060 | Back up - Comm vault upgrad e/install | ENTER GY | 3 - Modera te | Pendin g for client approv al | 2024- 11-29 05:58:0 4 | DOP | ONSH ORE | NEW |  |  |  |  | Vikas Singh Thakur | Aniket Mahad u Hulule | 40 | LAXMI MENA SAPPA GOUD RA | 40 | 2024- 08-12 12:20:0 4 | 2024- 08-28 12:17:1 7 | 2024- 08-28 12:17:1 4 |  |  |
| ENHC0 012087 | Deletio n of databa se backup s from Local drive to AWS DEV Server | ACG | 2 - High | On Hold | 2024- 11-29 07:43:1 7 | NON DOP | OFFSH ORE | NEW | Standal one | Not in place |  |  | Deven dra Desai | Ankush Kumar | 7 | Makara nda Mahen dra Darade | 7 | 2024- 09-20 12:20:5 1 | 2024- 10-01 12:23:0 0 | 2024- 09-20 12:15:4 1 |  |  |
| ENHC0 012161 | Autom ation of Mailbo x Creatio n | IKANO BANK AB | 3 - Modera te | On Hold | 2024- 11-28 12:37:3 3 |  | SERVI CEDE SK | NEW |  |  |  |  | Vikas Singh Thakur | Ankush Kumar | 63 | Prathib ha K V | 65 | 2024- 09-06 10:45:4 3 | 2024- 09-09 10:46:1 8 | 2024- 09-06 05:51:1 8 |  |  |

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DnT\_Audit\_INT\_Dates\_Missing Page 4

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012166 Health M Modera Testing 11-28 DOP ORE one dra Kumar nda 09-10 09-10 09-05

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012304 Master Oil Oyj Modera shootin 11-28 GCC one Place Patel Kumar ha K V 09-20 09-24

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| s Numbe r | Short descri ption | Accou nt Na me | Priority | State | Updat ed | Frame work | Source | Type | Integra tion | Pre-re quisite status | Curren t Mont hly Tic ket Vol ume | Deman d Cate gory | Tech A rchitec t | Tech L ead (D &T) | Develo pment Cell N umber | Test L ead | Testin g Cell Numbe r | Target Coding Compl etion D ate | Target INT Te sting C omplet ion Dat e | Actual Coding Compl etion D ate | Actual InT Te sting C omplet ion Dat e | Actual Deploy ment Date |
| ENHC0 012163 | Imperv a Filter Review Templa te | Carniv al | 3 - Modera te | Pendin g inputs or clarifica tion from the deliver y | 2024- 11-26 09:34:3 0 | DOP | OFFSH ORE | NEW | Standal one | In Place |  |  | Deven dra Desai | Meena kshi R | 75 | Malarvi zhi, C | 75 | 2024- 09-10 07:58:0 6 | 2024- 09-11 07:58:2 9 | 2024- 10-03 10:44:1 9 |  |  |
| ENHC0 012166 | JBOSS Health Checku p | AMFA M | 3 - Modera te | InT Testing WIP | 2024- 11-28 12:50:0 4 | NON DOP | OFFSH ORE | NEW | Standal one |  |  |  | Deven dra Desai | Ankush Kumar | 4 | Makara nda Mahen dra Darade | 4 | 2024- 09-10 08:54:0 5 | 2024- 09-10 08:54:0 5 | 2024- 09-05 09:02:3 8 |  |  |
| ENHC0 012304 | GCC\_ Master BOT\_A D Health Check\_ AD- Domai n Control lers Health Check Script | Neste Oil Oyj | 3 - Modera te | Trouble shootin g WIP | 2024- 11-28 13:50:3 4 | DOP | GDO- GCC | NEW | Standal one | In Place |  |  | Rimpy Patel | Ankush Kumar | 63 | Prathib ha K V | 53 | 2024- 09-20 07:38:0 5 |  | 2024- 09-24 07:38:1 1 |  |  |

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| s Numbe r | Short descri ption | Accou nt Na me | Priority | State | Updat ed | Frame work | Source | Type | Integra tion | Pre-re quisite status | Curren t Mont hly Tic ket Vol ume | Deman d Cate gory | Tech A rchitec t | Tech L ead (D &T) | Develo pment Cell N umber | Test L ead | Testin g Cell Numbe r | Target Coding Compl etion D ate | Target INT Te sting C omplet ion Dat e | Actual Coding Compl etion D ate | Actual InT Te sting C omplet ion Dat e | Actual Deploy ment Date |
| ENHC0 012305 | GCC\_ Master Bot\_A D Health Check\_ AD- Active Directo ry Health Checks | Neste Oil Oyj | 3 - Modera te | Trouble shootin g WIP | 2024- 11-28 13:51:0 1 | DOP | GDO- GCC | NEW | Standal one | In Place |  |  | Rimpy Patel | Ankush Kumar | 63 | Prathib ha K V | 53 | 2024- 09-20 12:07:2 5 |  | 2024- 09-24 12:07:3 5 |  |  |
| ENHC0 012322 | Storag e - Health checks on storage system s | Anglian Water | 4 - Low | Awaitin g INT Test (Client) Slot from Deliver y | 2024- 11-29 07:23:1 5 | DOP | OFFSH ORE | REDE PLOY MENT |  | Partiall y in place |  |  | Deven dra Desai | Balaji G | 28 | Malarvi zhi, C | 28 | 2024- 11-08 07:13:0 6 | 2024- 11-11 07:13:2 1 | 2024- 11-08 07:13:1 9 |  |  |
| ENHC0 012328 | Restor ation of rman backup of local disk | Neste Oil Oyj | 3 - Modera te | Pendin g Pre- req. comple tion | 2024- 11-28 12:44:2 7 | DOP | OFFSH ORE | NEW | MFOO Integrat ion | Partiall y in place |  |  | Rimpy Patel | Sunitha Bangal ore Venkat ashami ah | 48 | LAXMI MENA SAPPA GOUD RA | 43 | 2024- 11-08 07:02:4 1 |  | 2024- 11-08 07:02:4 7 |  |  |
| ENHC0 012335 | GCC\_ Unified \_Unix VM build | Carniv al | 2 - High | Trouble shootin g WIP | 2024- 11-29 06:53:0 3 | DOP | GDO- GCC | NEW | Service Now Integrat ion | In Place |  |  | Rimpy Patel | Sunitha Bangal ore Venkat ashami ah | 53 | LAXMI MENA SAPPA GOUD RA | 41 | 2024- 11-08 07:01:4 5 | 2024- 11-22 07:08:2 8 | 2024- 11-13 07:02:0 0 |  |  |

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| Run By : Naved Shaikh |  | 2024-11-29 07:45:58 Central European Time |

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| s Numbe r | Short descri ption | Accou nt Na me | Priority | State | Updat ed | Frame work | Source | Type | Integra tion | Pre-re quisite status | Curren t Mont hly Tic ket Vol ume | Deman d Cate gory | Tech A rchitec t | Tech L ead (D &T) | Develo pment Cell N umber | Test L ead | Testin g Cell Numbe r | Target Coding Compl etion D ate | Target INT Te sting C omplet ion Dat e | Actual Coding Compl etion D ate | Actual InT Te sting C omplet ion Dat e | Actual Deploy ment Date |
| ENHC0 012343 | GCC\_ Unified \_Sched uled server weekly reboot | Carniv al | 3 - Modera te | Pendin g Pre- req. comple tion | 2024- 11-29 07:24:0 2 | DOP | GDO- GCC | NEW | Service Now Integrat ion | In Place |  |  | Rimpy Patel | Ankush Kumar | 63 | Makara nda Mahen dra Darade | 2 | 2024- 11-27 06:44:1 1 |  | 2024- 11-27 06:44:1 5 |  |  |
| ENHC0 012361 | GCC\_ Unified \_AWS\_ Citrix DHC Tallym an Server | Anglian Water | 4 - Low | Pendin g Pre- req. comple tion | 2024- 11-29 07:23:1 6 | DOP | GDO- GCC | NEW | Standal one | In Place |  |  | Rimpy Patel | Ankush Kumar | 4 | Makara nda Mahen dra Darade | 2 | 2024- 11-21 06:51:1 2 |  | 2024- 11-21 06:51:1 7 |  |  |

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| Run By : Naved Shaikh |  | 2024-11-29 07:45:58 Central European Time |