

# DEKKO

## Project Request v2 - Completed

Number: SPR24-000196

**Reference:**

Date Created: 06/11/2024

Created By: Ron Jennett/DEKKO

Type: Project Request v2

### Project Information

▼ Click twisty to expand or collapse section

\* Name of Project (Short Description for Views):

MRO update for processing at the plants

\* Process Owner:

Charlene Moore/DEKKO

\* SPA Contact Person:

Renee Ramsey/DEKKO

\* Suggested Developer:

Ron Jennett/DEKKO

\* Requested Solution Deadline:

06/17/2024

\* Estimated Analyst time for project (Hours):

1

\* Describe the current situation:

Purchasing wants the plants to process their own MROs

\* What problem(s) are you trying to solve?:

The system was not originally setup to do that efficiently.

\* Explain how you think systems can help resolve this problem:

Making a few small changes to better support multiple mailboxes, one for each plant.

Comments and Attachments (Please attach samples if applicable)

Notify the following upon project approval:

### Testing Validation

▼ Click twisty to expand or collapse section

\* In addition to the developer, does anyone else need to test these changes?

No

### IT Review

▼ Click twisty to expand or collapse section

\* Business Area::

Finance

\* Is this project required to be complete by a certain date?:

No

\* Is this project a modification to an In Scope SOX system?:

Yes

IT Resources Need For This Project

Notes

## Project Status

▼ Click twisty to expand or collapse section

\* **Project Status:** Completed

## Developer Comments and Attachments

▼ Click twisty to expand or collapse section

**Estimated Date of Completion:** 07/15/2024

**Developer Comments and Attachments:**

## Analyst Evaluation

▼ Click twisty to expand or collapse section

\* Upon review, are there any additional changes needed for this request? No

### \* Verified Tests

The phases are getting assigned to the plant personnel as expected.

### \* Failed Tests

None yet

### \* Data Used for Testing

MRO system

### Additional Testing Information or Attachments

## Requestor Approval

▼ Click twisty to expand or collapse section

\* Does this project meet the requirements you specified, and have your approval?: Yes

## Project Approval and Release

▼ Click twisty to expand or collapse section

\* Project Complete?: Yes

## Activities

▼ Click twisty to expand or collapse section

The following is a list of Activities that are available at this phase:

Have you reviewed the list and created any necessary Activities? Yes

## Additional Information & Attachments

▼ Click twisty to expand or collapse section

## Phase Tracking

▼ Click twisty to expand or collapse section

### Comments:

- > Ron Jennett/DEKKO, 11-Jun-2024, Initiate:
- > Chris Edwards/DEKKO, 12-Jun-2024, Routing:
- > Charlene Moore/DEKKO, 12-Jun-2024, Process Owner Review:
- > Renee Ramsey/DEKKO, 12-Jun-2024, IT Review:
- > Chris Edwards/DEKKO, 12-Jun-2024, IT Review:
- > Ron Jennett/DEKKO, 16-Jul-2024, Developer:
- > Ron Jennett/DEKKO, 16-Jul-2024, Analyst Evaluation:
- > Ron Jennett/DEKKO, 16-Jul-2024, Project Installation:
- > Charlene Moore/DEKKO, 16-Jul-2024, PO Approval:
- > Chris Edwards/DEKKO, 16-Jul-2024, Approval & Release:

Phase	Assigned To	Submitted	Due Date	Completed
Initiate	Ron Jennett/DEKKO	06/11/2024	06/11/2024	06/11/2024
Routing	Chris Edwards/DEKKO	06/11/2024	06/13/2024	06/12/2024
Process Owner Review	Charlene Moore/DEKKO	06/12/2024	06/14/2024	06/12/2024
IT Review	Renee Ramsey/DEKKO, Chris Edwards/DEKKO	06/12/2024	06/14/2024	06/12/2024
Developer	Ron Jennett/DEKKO	06/12/2024	06/17/2024	07/16/2024
Analyst Evaluation	Ron Jennett/DEKKO	07/16/2024	07/17/2024	07/16/2024
Project Installation	Ron Jennett/DEKKO	07/16/2024	07/17/2024	07/16/2024
PO Approval	Charlene Moore/DEKKO	07/16/2024	07/18/2024	07/16/2024
Approval & Release	Chris Edwards/DEKKO	07/16/2024	07/19/2024	07/16/2024

**-Completed-**

### Change Management (The following objects were changed as a result of this project)

Mod. Date	Sys. User	BPCS Env / Notes Svr	Object Type	Object Name
07/16/2024	Ron Jennett	QUALITY/DEKKO	Agent	(Process PCard Data)
07/16/2024	Ron Jennett	QUALITY/DEKKO	Form	CostCenter