DEKKO

Project Request v2 - Completed

Number: SPR24-000098

Reference:
Date Created: 03/06/2024
Created By: Craig Strong/DEKKO
Type: Project Request v2

Project Information

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* Name of Project (Short Description for Views):	Update AP check signature
* Process Owner:	Charlene Moore/DEKKO
* SPA Contact Person:	Traci Lantz/DEKKO
* Suggested Developer:	Craig Strong/DEKKO
* Requested Solution Deadline:	04/06/2024
* Estimated Analyst time for project (Hours):	2

* Describe the current situation:

The current CEO signature does not apply since the CEO left. The CFO signature has been saved and should be used for AP checks.

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

Update signature on AP checks.

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

Modify ACP675O to switch the CEO signature to CFO signature.

Comments and Attachments (Please attach samples if applicable)

Notify the following upon project approval:

Testing Validation

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* In addition to the developer, does anyone else need to test these changes?   No

IT Review

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* 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
Craig

Project Status
Click twisty to expand or collapse section

* Project Status: Ready for Installation

Developer Comments and Attachments
Click twisty to expand or collapse section

Estimated Date of Completion:

Developer Comments and Attachments:
Modified ACP675B and printer file ACP675O for switching signature from CEO to CFO.

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

* Verified Tests
CFO signautre on checks on test system.

* Failed Tests
None

* Data Used for Testing
Accounting data on test system.

Additional Testing Information or Attachments

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

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

Additional Information & Attachments
▼Click twisty to expand or collapse section

Phase Tracking
▼Click twisty to expand or collapse section

Comments:
---> Craig Strong/DEKKO, 06-Mar-2024, Initiate:
---> Chris Edwards/DEKKO, 06-Mar-2024, Routing:
---> Charlene Moore/DEKKO, 06-Mar-2024, Process Owner Review:
---> Renee Ramsey/DEKKO, 06-Mar-2024, IT Review:
---> Chris Edwards/DEKKO, 06-Mar-2024, IT Review:
---> Craig Strong/DEKKO, 31-May-2024, Developer:
---> Craig Strong/DEKKO, 31-May-2024, Analyst Evaluation:
---> Craig Strong/DEKKO, 31-May-2024, Project Installation:
---> Charlene Moore/DEKKO, 31-May-2024, PO Approval:
---> Chris Edwards/DEKKO, 31-May-2024, Approval & Release:

Phase	Assigned To	Submitted	Due Date	Completed
Initiate	Craig Strong/DEKKO	03/06/2024	03/06/2024	03/06/2024
Routing	Chris Edwards/DEKKO	03/06/2024	03/08/2024	03/06/2024
Process Owner Review	Charlene Moore/DEKKO	03/06/2024	03/08/2024	03/06/2024
IT Review	Renee Ramsey/DEKKO, Chris Edwards/DEKKO	03/06/2024	03/08/2024	03/06/2024
Developer	Craig Strong/DEKKO	03/06/2024	03/11/2024	05/31/2024
Analyst Evaluation	Craig Strong/DEKKO	05/31/2024	06/03/2024	05/31/2024
Project Installation	Craig Strong/DEKKO	05/31/2024	06/03/2024	05/31/2024
PO Approval	Charlene Moore/DEKKO	05/31/2024	06/04/2024	05/31/2024
Approval & Release	Chris Edwards/DEKKO	05/31/2024	06/05/2024	05/31/2024

-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**
03/06/2024	CRAIGS	ROUTINES		SIG1398
03/06/2024	CRAIGS	ERPLXUSR	PRTF	ACP675O
03/06/2024	CRAIGS	ERPLXUSR	SQLRPGLE	ACP675B