

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

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* 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:
<div>Purchasing wants the plants to process their own MROs</div>
* What problem(s) are you trying to solve?:
<div>The system was not originally setup to do that efficiently.</div>
* Explain how you think systems can help resolve this problem:
<div>Making a few small changes to better support multiple mailboxes, one for each plant.</div>
Comments and Attachments (Please attach samples if applicable)
<div></div>

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
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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
<div>Notes</div>

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

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* 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

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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

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 Activites? 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