|  |  |  |  |
| --- | --- | --- | --- |
| **SECTION - A** | | | |
| **Change Details** | | | |
| **Screen / Process Name:** | POE\_LITE | **Functional Area:** | Production |
| **Reported On:** | 8-Jan-2019 | **Reported By:** | Luukkonen Janne |
| **CR/Incident No.:** | IN00396662 | **Severity:** | P4 |
| **Reporting Facility:** | Hyvinkaa/HGX Machinery factory |  |  |
| **Change Request/Incident Details:**   |  |  | | --- | --- | | IN00396662 | Production order 10372938. Assembly operation have been confirmed 3 times in MES. How this can be possible? There cannot be this kind of possibility. Now our cost calculation is wrong in SAP. Also materials have been consumed 3 times. | | | | |
| **SECTION – B** | | | |
| **Test Results** | | | |
| **Server Name:** | PUNEKONEMESDEV  (ITC Dev Env.) | **Date:** | 23-Jan-2019 |
| **Test Results by:** | Supriya K. | **Test Result:** | **OK** |
|  | | | |
| **SECTION – C** | | | |
| **Release Details** | | | |
| **Release Request No.:** | ITCQA/0003/2019 | **Request Date:** | 8-Jan-2018 |
| **Source Server:** | PUNEKONEMESDEV  (ITC Dev Environment) | **Destination Server:** | PUNEKONEMESQA  (ITC Test Environment) |
| **Facility:** | Hyvinkaa/HGX, NHE | **Planned Deployment Date:** | 23-Jan-2018 |
| **Package Name:** | | 23012019\_POE\_LITE\_ConfirmInterval\_Disable.gpm | |
| **Process Name:** | | Release Management | |
| **Process Owner:** | | NA | |
| **GPM Details:** | | Standard Operation | |
| |  |  | | --- | --- | | **Entity/Objects** | | | **Standard Operation** | | | **Name** | **New/Modified (with Revision)** | | POE\_HGX\_Operation\_Confirm\_Grid\_View | New (K1X.GT1.100.006) | | | | |

|  |
| --- |
| **Required Downtime** |
| **15 Minutes** |

**Approvals:**

|  |  |
| --- | --- |
| **Customer Approval Details** | |
| **Date of Approval** |  |
| **Name** |  |
| **Signature** |  |

|  |  |
| --- | --- |
| **Internal (ITC) Approval Details** | |
| **Date of Approval** |  |
| **Name** | **Shantanu Choudhary** |
| **Signature** |  |