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| **SECTION - A** | | | |
| **Change Details** | | | |
| **Screen / Process Name:** | REX | **Functional Area:** | Production, UAT |
| **Reported On:** | 18-Jan-19 | **Reported By:** | Jani Mononen |
| **Incident No.:** | IN00405523 | **Severity:** | P4 |
| **Facility:** | Finland, Hyvinkaa |  |  |
| **Change Request/Incident Details:**  In the production side the users have reported me that REX doesn't validate sales order. The operators told me that when replenishing order bound materials you can basically pick any order-bound material as long as the KM-code matches.  Also, sometimes REX behaves the following way:  1. KM123456 is an order bound component, let's say for order SO123456.  2. KM123456 is in LUNE123456.  3. The quantity of KM123456 is 10 pcs and all of those are for 10 different orders.  4. When replenishing 1 pc of KM123456 for order SO123456 REX will replenish anything between 1-10 pcs; it could be the whole quantity or a few pcs of KM123456 --> this shouldn't happen, because only of KM123456 is valid for SO123456. | | | |
| **SECTION – B** | | | |
| **Test Results** | | | |
| **Server Name:** | PUNEKONEMESDEV  (ITC Dev Env.) | **Date:** | 6-Feb-2019 |
| **Test Results by:** | Supriya K. | **Test Result:** | **OK** |
|  | | | |
| **SECTION – C** | | | |
| **Release Details** | | | |
| **Release Request No.:** | ITCQA/0004/2019 | **Request Date:** | 6-Feb-2018 |
| **Source Server:** | PUNEKONEMESDEV  (ITC Dev Environment) | **Destination Server:** | PUNEKONEMESQA  (ITC Test Environment) |
| **Facility:** | Hyvinkaa/HGX, NHE | **Planned Deployment Date:** | 6-Feb-2018 |
| **Package Name:** | | 07022019\_REX20ConfirmValidate.gpm | |
| **Process Name:** | | Release Management | |
| **Process Owner:** | | NA | |
| **GPM Details:** | | Standard Operation | |
| |  |  | | --- | --- | | **Entity/Objects** | | | **Standard Operation** | | | **Name** | **New/Modified (with Revision)** | | REX-20.Container\_Validate | New (K1X.GT1.100.005) | | | | |

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

**Approvals:**

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

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