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| --- | --- | --- | --- |
| **SECTION – A** | | | |
| **Change Request Detail**  **(***To be filled by the requestor***)** | | | |
| **CR No.:** | CR00039856 | **Request Date** | 8-Feb-2018 |
| **Application/ Screen Name** | IVL | **Functional Area** | Hyvinkaa/HGX, NHE |
| **Requestor Name** | Marques Fernandez Blanca | **Expected Date of Release** | 14-Feb-2018 |
| **Requesting Site and Facility** | Finland, Hyvinkaa |  |  |
| **Does the change classify as an emergency change? YES NO** | | | |
| **Request Detail:**  When downloading the full IVL information to excel, the system doesn´t download any information related to the column Quantity allocated. This column contains part of the stock that we also need in the excel download to analyze stock differences with SAP.  **Current System**  Left panel shows currently available columns in existing document and right panel shows available columns for visibility.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1 | Facility | 1 | Facility |  | | 2 | Warehouse | 2 | Warehouse |  | | 3 | Zone | 3 | Zone |  | | 4 | Location | 4 | Location |  | | 5 | Material | 5 | Inventory2ID |  | | 6 | Material Desc. | 6 | BondingID | X | | 7 | Logistic Unit | 7 | LocationID |  | | 8 | Inventory Status | 8 | Material |  | | 9 | Qty. Available | 9 | ProductID |  | | 10 | UOM | 10 | Material Desc. |  | | 11 | Sales Order | 11 | Logistic Unit |  | | 12 | Sales Order Item | 12 | Inventory Status |  | | 13 | Production Order | 13 | Qty. Available |  | | 14 | Position | 14 | Qty. In Process | X | | 15 | Serial No | 15 | Qty. Allocated | X | | 16 | Supplier Batch | 16 | UOM |  | | B  17 | Supplier Number | 17 | Sales Order |  | | 18 | Supplier Name | 18 | Sales Order ll | X | | 19 | Supplier Material Code | 19 | Sales Order Item |  | | 20 | Inventory Status Desc. | 20 | Production Order |  | | 21 | Consignment | 21 | Position |  | | 22 | Container Class | 22 | Serial No |  | | 23 | Permanent Flag | 23 | Supplier Batch |  | | 24 | Material Type | 24 | Supplier Number |  | |  |  | 25 | Supplier Name |  | |  |  | 26 | Supplier Material Code |  | |  |  | 27 | Quantity Allocated CSS | X | |  |  | 28 | Sales Order Type |  | |  |  | 29 | Inventory Status Desc. |  | |  |  | 30 | Consignment |  | |  |  | 31 | Container Class |  | |  |  | 32 | Permanent Flag |  | |  |  | 33 | Material Type |  |   **Proposed System:**  Add possible columns from available one to maximize export documents usage.  **Benefits From CR:**  This will make export document from IVL more useful. | | | |
| ***Requestor Signoff***  **Signature: Marques Fernandez Blanca**  **Name and Designation:**  **Date: 8-Feb-2018** | | | |

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| **SECTION – B** | | | |
| **Efforts Estimation (in man days)**  **(***To be filled by the implementation team***)** | | | |
| **Activities** | **Effort (in man days)** | **Planned Start Date** | **Planned End Date** |
| **Requirements Analysis** | 0.25 | **8-Feb-2018** | **8-Feb-2018** |
| **Design** | 0.25 | **8-Feb-2018** | **8-Feb-2018** |
| **Development** | 0.25 | **8-Feb-2018** | **8-Feb-2018** |
| **Testing** | 0.25 | **8-Feb-2018** | **8-Feb-2018** |
| **Deployment on ITC Quality Server** | 1 | **9-Feb-2018** | **9-Feb-2018** |
| **Testing on ITC Quality Server** | 1 | **10-Feb-2018** | **10-Feb-2018** |
| **Deployment on KONE Pre-Production Server & Sanity Testing** | 2 | **11-Feb-2018** | **12-Feb-2018** |
| **Deployment on KONE Production Server & Sanity Testing** | 2 | **13-Feb-2018** | **14-Feb-2018** |
| **Documentation** | 1 | **15-Feb-2018** | **15-Feb-2018** |
| **Total Effort & Expected Release Date** | 8 | **8-Feb-2018** | **15-Feb-2018** |
|  | | | |
| **Prepared By** | Abinash Mishra | **Reviewed By** | Subhash Singh |
| **Prepared On** | 8-Feb-2018 | **Reviewed On** | 14-Feb-2018 |
| **Signature** |  | **Signature** |  |