|  |  |  |  |
| --- | --- | --- | --- |
| **SECTION - A** | | | |
| **Change Details** | | | |
| **Screen / Process Name:** | IVL | **Functional Area:** | Production, UAT |
| **Reported On:** | 8-Feb-2019 | **Reported By:** | Marques Fernandez Blanca |
| **Incident No.:** | IN00422636, CR00039856 | **Severity:** | P3 |
| **Facility:** | Finland, Hyvinkaa |  |  |
| **Change Request/Incident Details:**  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. | | | |
| **SECTION – B** | | | |
| **Test Results** | | | |
| **Server Name:** | PUNEKONEMESQA  (ITC Test Environment) | **Date:** | 8-Feb-2019 |
| **Test Results by:** | Sonali Shinde | **Test Result:** | **OK** |
|  | | | |
| **SECTION – C** | | | |
| **Release Details** | | | |
| **Release Request No.:** | QA/0110/2019 | **Request Date:** | 8-Feb-2018 |
| **Source Server:** | PUNEKONEMESQA  (ITC Test Environment) | **Destination Server:** | KCOFIVMMSMES003  KCOFIVMMSMES005 |
| **Facility:** | Hyvinkaa/HGX, NHE | **Planned Deployment Date:** | 8-Feb-2018 |
| **Package Name:** | | 08022019\_IVL\_Export\_Column\_Changes.gpm | |
| **Process Name:** | | Release Management | |
| **Process Owner:** | | NA | |
| **GPM Details:** | | Standard Operation | |
| |  |  | | --- | --- | | **Entity/Objects** | | | **Standard Operation** | | | **Name** | **New/Modified (with Revision)** | | RCO.Generic.InventoryList\_View | New (K1X.GT1.100.011) | | | | |

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

**Approvals:**

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

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