**ACTION ITEMS STATUS REPORT**

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| **Report Date** | **Project Name** |
| **August 2022** | **Automated In-Plant Line Inspection Reporting System** |

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| **Task, Actions Items, Milestones, Deliverables Overview** | | | | |
| **Task/Action Items / Milestones** | **Actions/ Solutions Performed** | **Status** | **Date Completed** | **% Complete** |
| * Meeting with the Project Manager, Development Team and Process Owner | * Demonstration of the system * Presentation of AIPLIRS and it’s function in all user roles | On progress | 08/17/2022  08/18/2022 | 100 % |
| * POSMD account | * Changes based on the comments   (See attachment) | On progress | 08/16-15/2022 | 80 % |
| * POSMS Account | * Changes based on the comments   (See attachment) | On progress | 08/01-15/2022 | 70 % |
| * MIO Account | * Changes based on the comments   (See attachment) | Completed | 08/01- 15/2022 | 100% |
| * ME Account | * Changes based on the comments   (See attachment) | On progress | 08/01-15/2022 | 75% |

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| **Version and Patch History** | |
| **Versions** | **Patch Updates Release** |
| January Changes and Updates | January 2022 |
|  | March 2022 |
|  | April 2022 |
|  | June 2022 |

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| Recommendations |
| * Generation of MIC, FADIR, STR * Update and Add multiple species upon updating Diseases |

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