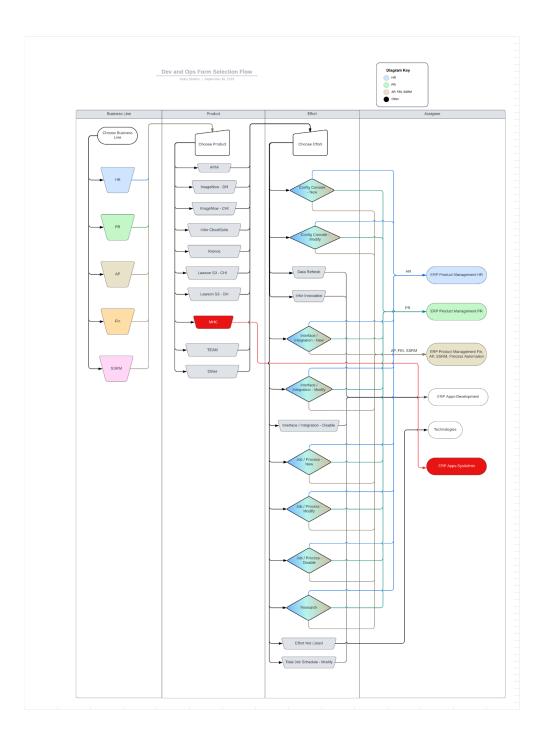
	Note: This is a new catalog item as there were too man	changes to safely modify the existing catalog item.			
Catalog Item/Name	ERP Development and Operations	4.0			
Catalog Item Type	Item				
CTM (Capability and Technology Management)					
Category Tier 1	Productivity				
CTM Category Tier 2					
Category (CSH, DH, CHI)	CSH				
Will someone outside of IT need to request this item?	Yes - Customer Catalog				
Short Description	Use this catalog item to request development efforts for ERP Applications				
	Intake form for request ERP application/product changes and updates. This is not for data updates to ERP				
Description of catalog item	applications or products.				
	The original version was difficult for end users to navigate and use. In addition, it was creating duplicate				
leson for change	request submissions.				
Owner (Name)	Kelby Shelton				
Owner (Support Group)	ERP Apps-Technologies				
Keywords	Lawson, Infor, Kronos, ImageNow, Enterprise Resource Planning, ERP				

Order Question	Variable Type	Mandatory?	Values/Options for fields	Default value	Help Text	Dependency	Notes to Developer
Are you using this request to ask	variable Type	wandatory?	values/Options for fields	Default value	neip iext	Dependency	Notes to Developer
1a for access?	Yes / No	Yes		None			
For all access requests, please use ACS, TAGS, or ADH. You will							
not be allowed to submit via this catalog item.	Label	No				EU1a = Yes	Hard Stop
Are you the primary contact for 2 this effort?	Yes / No	Yes		None		EU1a = No	
3 Primary Contact for effort :	Reference	Yes	[sys_user]	110110		EU1a = No AND EU2 = No	
o i minary contact for enert :	11010101100	1.00	AP			ESTA NOTINE ESE NO	
			FIN HR				
1 Business Area:	Select Box	Yes	PR SSRM	None		EU1a = No	
Business Area contact 4 information:	Single Line Text	Yes				EU1a = No AND EU2 = No	
5 Desired Implementation Date:	Date	Yes				EU1a = No AND EU2 = No	
Business area tracking number	Date	res				EU 1a = NO	
6 (optional)	Single Line Text	No				EU1a = No	
			APIA ImageNow - DH ImageNow - CHI Infor CloudSuite Kronos Lawson S3 - CHI Lawson S3 - DH MHC TEAM				
7 Select Product:	Select Box	Yes	Other	None		EU1a = No	
8 Choose effort needed:	Select Box	Yes	Configuration Console - Modify Data Refresh Infor Innovation Interface / integration - New Interface / integration - Modify Interface / integration - Disable Job / process - New Job / process - Modify Job / process - Disable Research Tidal Job Schedule - Modify Other	None		EU1a = No AND EU7 = (Any)	
Interface / Integration	COICOT DOX	1.00	out.	110110		Lord North Ear (till)	
9 requirements:	Multi Line Text	Yes		None		EU1a = No AND EU7 = (Any) AND EU8 = Interface / integration - New	
10 Name of interface / integration:	Single Line Text	Yes		None		(EU1a = No AND EU7 = (Any) AND EU8 = (Interface / integration - Modify OR Interface / integration - Disable)	
11 Disable Date:	Date Line lext	Yes		None		(EU1a = No AND EU7 = (Any) AND EU8 = (Interface / integration - Disable OR Job / process - Disable)	
12 Provide new job / process needs:	Multi Line Text	Yes		None		EU1a = No AND EU7 = (Any) AND EU8 = (Job / process - New OR Configuration Console - New)	
12 Trovide new job / process needs.	Width Ellic Text	103		None		EU1a = No AND EU7 = (Any) AND EU8 = (Job / process - Modify OR Tidal Job Schedule - Modify OR	
13 Name of job / process	Single Line Text	Yes		None		Configuration Console - Modify)	
14 Effective data of change	Dete	V				EU1a = No AND EU7 = (Any) AND EU8 = (Job / process - Modify OR Tidal Job Schedule - Modify OR	
14 Effective date of change: 16 Data Refresh Source:	Date Single Line Text	Yes Yes		None		Configuration Console - Modify) EU1a = No AND EU7 = (Any) AND EU8 = Data Refresh	
17 Data Refresh Destination:	Single Line Text	Yes		None None	-	EU1a = No AND EU7 = (Any) AND EU8 = Data Refresh	
18 Data Refresh Sources As of Date:		Yes		None		EU1a = No AND EU7 = (Arry) AND EU6 = Data Refresh	
Describe / provide details and requirements for the changes or	Date	res		None		EU1a = No AND EU7 = (Any) AND EU6 = Data Refresh EU1a = No AND EU7 = (Any) AND EU8 = (Interface / integration - Modify OR Job / process - Modify OR	
19 additions: Please provide any additional	Multi Line Text	Yes		None		Configuration Console - Modify OR Research OR Infor Innovation OR Other)	
20 information here:	Multi Line Text	No		None		EU1a = No	
21 22	-						
22	<u> </u>				 		
23					 		
25	+				1		
25	 						
27					<u> </u>		
28							
29							
40					1	I	

Task#	Туре	Short Description	Description	SM Assignment Group name	Dependency	Task Variable	Notes to developers
		ERP Development and					
	1 Standard	Operations Request	ERP Development and Operations Request	ERP Apps-Technologies	EU1a = No AND EU7 != MHC AND EU8 = Other	No	
					EU1a = No AND EU1=HR AND EU7 != MHC AND EU8 != (Data Refresh OR Infor Innovation OR		
	2 Standard	ERP Product - HR	ERP Product - HR	ERP Product Management HR	Interface/Integration Disable OR Other OR Tidal Job Schedule - Modify)	No	
					EU1a = No AND EU1=PR AND EU7 != MHC AND EU8 != (Data Refresh OR Infor Innovation OR		
	3 Standard	ERP Product - PR	ERP Product - PR	ERP Product Management PR	Interface/Integration Disable OR Other OR Tidal Job Schedule - Modify)	No	
					EU1a = No AND EU1 = (AP OR FIN OR SSRM) AND EU7 != MHC AND EU8 != (Data Refresh OR Infor		
	4 Standard	ERP Product - FN SSRM	ERP Product - FN AP SSRM	ERP Product Management Fin, AP, SSRM, Process Automation	Innovation OR Interface/Integration Disable OR Other OR Tidal Job Schedule - Modify)	No	
					EU1a = No AND EU7 != MHC AND EU8 = (Data Refresh OR Infor Innovation OR Interface/Integration		
	5 Standard	ERP Dev Efforts	ERP Dev Team	ERP Apps-Development	Disable OR Tidal Job Schedule - Modify)	No	
	6 Standard	ERP Admin Efforts	ERP Admin team	ERP Apps-SysAdmin	EU1a = No AND EU7 = MHC	No	
	7						
	8						
	9						
1	10						
1	11						
1	12						
1	13						
1	14						
1	15						

			Document Histo	ry			
Date	Document Name	Actions	Author	Version #	Story #	Request	Change
	ERP Development and Operations						
	Request Catalog	Creation	Kelby Shelton	1		RITM3397150	
	ERP Development and Operations						
11/7/2023	Request Catalog		Kelby Shelton	2	2	RITM3862189	
		1			+		
		+			+		_
					+		



gy = Recognition Toolkit Departments =				8
				ğ
ERP Development and Operations		0	M Add to Cort	ě
Use this catalog item to request development efforts	for DIP Applications.		S See as Draft	
Intake form for request ERP application/product change applications or products.	and updates. This is not for data updates	to ERP	Coder Nov	
applications or products.			0.000	
* Indicates required			Depart intervalue	
*Cushintee Nully Seaton	Requested by		Are you using this request to eak for eccess?	
Keiby Shelton	Xeiby Shelton			
Primary Contact Number	Preferred Contact Date/Time	-		
8002407-396	YYYY-MH-DD HHIMMOS			
Preferred Contact Number	Proferred Contact Method			
*Location Corposate Office - Phoenis 1 x x				
Compare Office - Process 1 * *				
Project Printed?				
*Are you using this request to ask for access? None				
@ had attachments				
* Indicates required				
* Indicates required				
* Customer * Customer * United States States * * * Pirmary Contact Number * * * Pirmary Contact Number * * * Penform Contact Number * * * * * * * * * * * * * * *	Xeby Steton			
Pliman Contact Number	Professed Contact Date/Time		w additional	
8603 407-3995	YYYY-MH-DD Hitzsman		Save as Draft	â
Preferred Contact Number	Preferred Contact Method		Contractions	ž
Professed Contact Number	None		CHRISTIAN	8
Cosposte Office - Phoenix 1 * *			Required information	
Project Related?			(Select Product)	
*Are you using this request to ask for access?				
No				
* Studinous Areas SSSM				
258M				
* Are you'the primary contact for this effort? You				
You				
*Desired Implementation Date: 2024-09-30				
		-		
Business area tracking number (optional)				
*Select Product Horse				
Please provide any additional information here:				
	Destroyed Contact Date (Time			
Princey-Contact Number Notification 1995	Preferred Contact Date/Time YYYY-MIR-OD HYDWYSS			
Princey-Contact Number Notification 1995	Preferred Contact Date/Time YYYY-MIR-OD HYDWYSS			
Prinsy Contact Number 8x02 401-999 Printered Contact Number	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		(W. Add So Cart	×
Prinsy Contact Number 8x02 401-999 Printered Contact Number	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		The Add to Cart Store as Craft	(deax
Princey-Contact Number Notification 1995	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		(# Add So Cart (B) Sino sa Droft Creior Nav	Ø Feedbask
Privacy Contact Number (Sold 607-705) Product Format *Contact O Corporate Ortics - Phoreis 1 * * * Product Related?	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		(# Add SciCost (B) Sines as Draft Coster Nove	© Feedback
Privacy Collect Number (Social et Privacy) Polishand Cord act River bee *Location • Location • Description of River Provint 1	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		(# Add to Cost (B) Sino as Doors Coder New	© Pecchaix
Person Curbon Hunder Month Person Courbon Hunder Month Person Hunder Flooring Groupe Chris-Phoreis Very young this request to als to account No	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequency information	(September 6)
Primary Contact Number Section Primary Section Primary Section Primary Section Primary Section	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Add to Cort See as Doubt Corte Nave Impaired information Consecution sealed	(B) Precious
Primary Contract Number Biolica 60'900. Primary Contract Number **Location B Compand Office Number **In Contract Number B Compand office Number **In Contract Number **I	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	© Petchast
Person Counted Municipal Section of Section Se	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	© Pechas
Primary Contect Number Biolica en Primar Districted France Production **Contect Districted France Districted France **Contect Districted France Districted France Target France	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	(picpa-4 @
Privacy Critical Number [Water German Published Control Number Publishe	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	© Feedback
Primary Contect Number Biolica en Primar Districted France Production **Contect Districted France Districted France **Contect Districted France Districted France Target France	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	Schickens (C)
Princip Clark Turber (See See See See See See See See See See	Preferred Contact Date/Time YYYY-Mile CD Heramyss Preferred Contact Method None		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	(В) (Стемория)
Francy Collada Suntine State State State Seeding of State St	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	Финебан
Person y classes haveaux Barrier State	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	(жерьн @
Person Simbili Nazione (Basti et anno 1994) The March Conference (Same Simbility (Same Simbi	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)	W	Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	о месона
Francis Control Number Section 1	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)		Te Add to Cart (E) Sines at Draft Ceder New Frequence Information	онеран @
Person Simbili Nazione (Basti et anno 1994) The March Conference (Same Simbility (Same Simbi	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)	W	Te Add to Cart (E) Sines at Draft Ceder New Frequency information	© freezes
Francis Control Number Section 1	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)	W	Te Add to Cart (E) Sines at Draft Ceder New Frequency information	program ©
Person Contain November Workshort Contain November Workshort Contain Contain November **Institute **O contain China Personal **Institute **Ins	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)	W	Te Add to Cart (E) Sines at Draft Ceder New Frequency information	меры (
Francis Control Number Section 1	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)	W	Te Add to Cart (E) Sines at Draft Ceder New Frequency information	(B)
Person Contain November Workshort Contain November Workshort Contain Contain November **Institute **O contain China Personal **Institute **Ins	Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) Millers Old (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor) All Processor (1904 Phile Processor)	W	Te Add to Cart (E) Sines at Draft Ceder New Frequency information	голон/© В
Female Contact Australia Contact Con	Amenical Condition (In the Manager Man		Annu Cel Sense Bibl Cole Nove	В
Person of colories for Autoral Format of Colories for Autoral	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Te Add to Cart (E) Sines at Draft Ceder New Frequency information	В
Person of colories for Autoral Format of Colories for Autoral	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	(B)
Prince of colories for Autor See of	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	В
Female Contact Australia Contact Con	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	(B)
Protect of both National Section 1997 (1997)	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	(I)
Ferring clothed haveaux	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	B pro
Person of colored in America	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	Science (B)
Person of colored in America	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	CARRIED (I)
Filters Colonia No. Marco	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	ESERTICO (D. STREET)
Protect of both for National Section 1997 (1997) (1	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	teams) ()
Female Contact Section Secti	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	
Protect of both factors	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		Annu Cel Sense Bibl Cole Nove	remail ()
Female Contact Australia	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	
Protect of both factors	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	
Prince of both file from the common file of the com	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	enemic) (i)
Prince of both file from the common file of the com	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	ENDERFOR (I)
Protect of both for Name See of See	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	(I) menung
Protect of both for Name See of See	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	remin ()
Protect of both for National Section 1997. Section	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	
Protect of both for Name See of See	Politica Color of Davin Time Vivy See (20 Origina) Politica Control Method - Note: - Note:		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	committee (1)
Protect of both the control of the c	National Conference		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	
Protect of both for National Section 1997. Section	National Conference		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	remit()
Protect of both for National Processing States of Both for National Processing States (Processing States Processing States Sta	National Conference		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	
Protect of both the control of the c	National Conference		MANN COT Some a Delt Code force Manne delt Code force Manne delt manne Manne delt manne Manne delt	C CERTICO