| Platform Release 1.20 Stories Notes    |  |                              |                          |         |                              |  |             |  |  |
|--|--|------------------------------|--------------------------|---------|------------------------------|--|-------------|--|--|
| Number                                 | Enhancement                            | Process Owner(s)             | Story Owner              | Product | Theme                        | Short description  | Description | Business benefit   |  |
|  |  |                              |                          |         |                              |  |             |  |  |
| XXXX                                   | XXXX                                   |                              | $\times\!\times\!\times$ |         | $\times\!\!\times\!\!\times$ |  |             | <u> </u>   |  |
|  |  |                              |                          |         |                              |  |             |  |  |
|  | ****                                   | ××××                         |                          |         |                              |  |             |  |  |
| $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times$           | XXXX                     |         |                              |  | <u> </u>    |  |  |
|  | ××××                                   |                              | Chau Nguyen              |         |                              | Suppress notification when an enhancement is closed                            |             | Sets expectations with submitter around testing, release times and provides transparency. Improves EX. |  |
|  |  |                              | Chau Nguyen              |         |                              | Set additional filter in Agent<br>Workspace for Requested Items                |             | Adds notification on the "Not updated in 7 days" tab.  |  |
|  |  |                              |                          |         |                              |  |             |  |  |
| XXXX                                   |  |                              | Chau Nguyen              |         |                              | Prevent alerts to be related to records in resolved/closed/canceled state      |             | Avoids having unhandled/actioned alerts.   |  |
|  |  |                              |                          |         | $\times\!\!\times\!\!\times$ |  |             |  |  |
| $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times$ | Chau Nguyen              |         |                              | Remove the asset and asset/CI<br>delete ability from Services<br>Renewals team |             | Avoids data discrepancies and other issues on other production records.                                |  |

|  |  |  | Chau Nguyen                            |  | Add resolution codes to Incidents to cover Internal work | Helps to classify and report on internal Incidents. |
|--|--|--|--|--|--|---|
| $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ | $\times\!\!\times\!\!\times\!\!\times$ |  |   |