

First.Last

Log Out

My Tools

Employee Directory



Akamai Cache warmer



Memcache Flush



GitHub Enterprise



Manage Applications



Change Management Tool

Home

Requests

Approval

SOX approval Matrix

View events for

2017-02-24 12:00 AM

▼

Search

Search EXAMPLE

Q

Emergency

Hide all

#117	Request title goes right here				Pending	Approve	⬆
Impact:	High - EMERGENCY		RT#:	123456	Status:	Pending	
Worktype:	Non-Project		Stakeholder:	Tritan QA	Owner:	daniel.monroe	

Non-Emergency

Hide all

#117	Request title goes right here				Pending	Approve	⬆
Impact:	High		RT#:	123456	Status:	Pending	
Worktype:	Non-Project		Stakeholder:	Tritan QA	Owner:	daniel.monroe	

Last 24hr ECM

Hide all

#117	Request title goes right here				Approved	⬆
Impact:	Low - EMERGENCY		RT#:	123456	Status:	Approved
Worktype:	Non-Project		Stakeholder:	Triton QA	Owner:	daniel.monroe

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#117 Request title goes right here Pending ⌚ Approve ▼

Impact:

High ▼

RT#:

123456

Status:

Resubmit ▼

Worktype:

Non-Project ▼

Stakeholder:

Triton QA

Owner:

daniel.monroe

Scheduling:

2017-02-24 12:00 AM

Pick Date

Duration:

30 ▼

minutes

Summary

Example of summary text being applied within the summary box

Cancel

Save

Approve

Non-Emergency

Hide all

#117 Request title goes right here Pending Approve ▲

Impact:

High

RT#:

123456

Status:

Pending

Worktype:

Non-Project

Stakeholder:

Tritan QA

Owner:

daniel.monroe

Last 24hr ECM

Hide all

#117 Request title goes right here Approved ▲

Impact:

Low

RT#:

123456

Status:

Approved

Worktype:

Non-Project

Stakeholder:

Triton QA

Owner:

daniel.monroe

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Search EXAMPLE

Q

Emergency

No emergency requests

Non-Emergency

Hide all

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Worktype:	Non-Project	Stakeholder:	Triton QA	Owner:	daniel.monroe			

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