

AMS ISSUE LOG MAY 2015									
NO	DIVISION	Business Process	Observations	Date Logged	Date Completed	End User	Status	Assigned to	End User Sign off
1	OCD	Seed cane processing	negative yields showing after seed cane inspection by Agronomy. Cane area in this screen is way below the expected value of 0.87HA	08-05-2015	08-05-2015	Romanus Nyajur	Closed	AMITY	
2	NE	Gap Filling	field 04041503 has a pending request for gap filling, but is not in the seed cane pending requirements hence that request cannot be seen by OCD and Nucleus.	08-05-2015	08-05-2015		Closed	AMITY	
3	OGS	INCC Contract Printing	INCCs being joined to a Ratoon 1 fields fail to appear at the 'print farmer contract' screen	07-05-2015	12-05-2015	Peter Ogun	Closed	AMITY	
4	R&D	Certificate of fertilizer nalysis	Inclusion of fertilizer certificate analysis in R&D test results	11-05-2015		James Ododa	Open	AMITY	
5	OCD	Contractor work report	sepration of contractor work report from Nucleus Estate. Same for land development reports	14-05-2015		Ken Tolo	Open	AMITY	
6	OGS	Cane diversion	When clearing a plot it affects the whole field details. Kindly modify the programme to behave the same way burnt plots; which split automatically the moment they are reported.	18-May		Moses Sew	Open	AMITY	
7	OGA	Advanced payment processing	unable to process advance payment with the system.	13-May	20-May	George Shiku	Closed	AMITY	
8	OGA	advanced payment processing	system can not print or reprint payment voucher for advances and debit the farmer account.	14-May	20-May	George Shiku	Closed	AMITY	
9	H&T	Processing of farmer's payment	Dnotes 147093361&147093362 were transferred successfully from account 12202501/9 to 12202501/13 in the month of Nov 2014. Unfortunately OGA are not able to see the transfers because account 12202501/13 became 12202503/13 after the plot was splitted.	26-May	27-May	dolfus Mu	Closed	AMITY	
10		H&T Reports	I have attach a format for a report which we would like to be includes in the AMS. This is to help us back-track our activities on daily basis i.e who harvested which plot and who was the f/ assistant in charge. I know all the information are in the system but we need it in a summarized form.	26-May		Samson Sule		AMITY	