

Submitted Received via Requester

CCs

IT Service Desk <is sd@goughgroup.co.nz>, Stephen Kelly <stephen.kelly@goughcat.co.nz>

StatusTypePriorityGroupAssigneeSolvedProblemHighService DeskJess Beattie

Category

NAXT

Barbara Whelan August 3, 2021 at 8:06 AM

Hi Jesse

The work flow has stopped on the expenses that are in review for Dunedin as Bryce no longer works for us.

Ciaran said there should be a report that come out to advise IT.

Peter Gunn

ERN137707

ERN137706

Harry Grundy

ERN137671

ERN137668

John Gamble

ERN137764

ERN137691

ERN137688

If the approver can be changed to Stephen Kelly for the moment

Can you let me know when they are done

Thanks

Barbara Whelan

Branch Administrator - Terra Cat Branston Street, PO Box 16168, Christchurch, 8441

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Jess Beattie August 3, 2021 at 8:16 AM

Internal note

https://itsdterracat.zendesk.com/agent/tickets/319662

Jess Beattie August 3, 2021 at 9:20 AM

Hey Barbara,

Stephen was missing an Exflow User role so I have now added that to his Naxt and those Expense Reports are now sitting with Stephen

:)

Kind regards, Jess Beattie

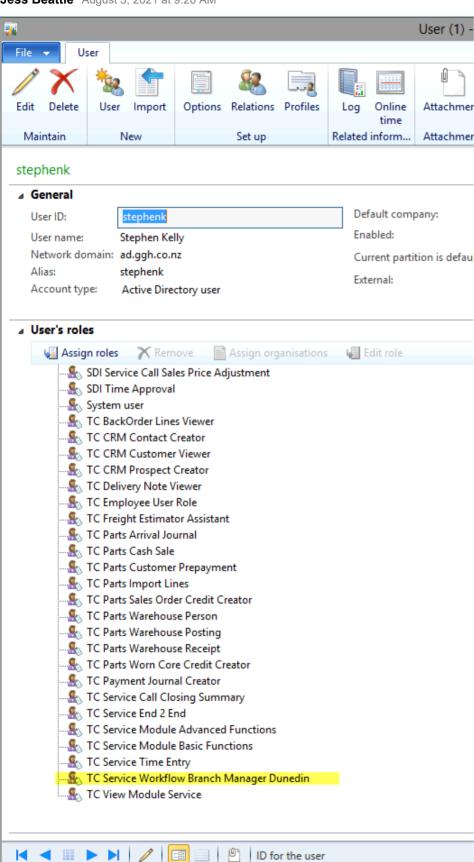
Service Desk Analyst - Terra Cat

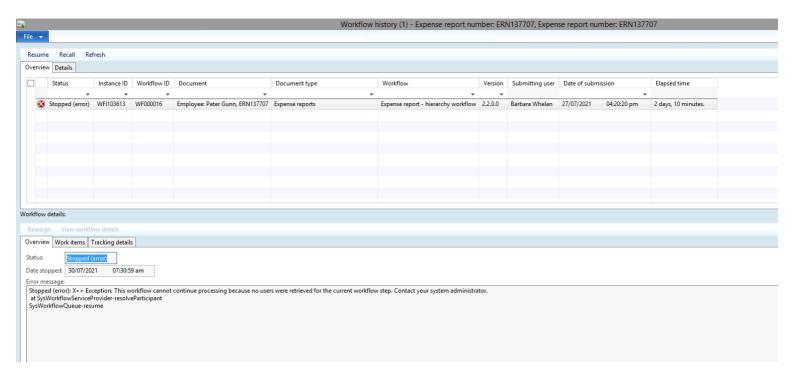
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Jess Beattie August 3, 2021 at 9:20 AM

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