

Copy of Decision log

Decision	Description	Status	Submitted	Stakeholders	Due date	ARB closure Date	Project / UDM / Demand / Initiative reference	SNOW BAP references
Test Decision 223		NOT STARTED						
Test 434		NOT STARTED						
Copy of Test		NOT STARTED						
Test		NOT STARTED						
Test - AD Group approval 2.0		IN PROGRESS			21 Jun 2024			
Group Approval - Limited access		IN PROGRESS			21 Jun 2024			
Test - Approval Final Test		IN PROGRESS			21 Jun 2024			
Test - Approval - Group		APPROVED			21 Jun 2024			
Test Approval - Group - 2.0		IN PROGRESS			21 Jun 2024			
Test - Approval Groups		IN PROGRESS			21 Jun 2024			
TESTING 2.0		IN PROGRESS		Weiland, Katie R Jakkula, Priyanka	14 Jun 2024			
O5 JUNE 2024		IN PROGRESS		Weiland, Katie R Jakkula, Priyanka	14 Jun 2024			
Decision 9:23		IN PROGRESS	Jakkula, Priyanka	Weiland, Katie R Julka, Sharad	30 May 2024			
Jira Admin		IN PROGRESS	Weiland, Katie R Jakkula, Priyanka	Jakkula, Priyanka	31 May 2024		31 May 2024	BAP00097
Decision-Test		APPROVED	Weiland, Katie R Jakkula, Priyanka		31 May 2024		31 May 2024	

Decision Test	IN PROGRESS		Weiland, Katie R Jakkula, Priyanka	31 May 2024			
23 May 2024 7:58	IN PROGRESS		Unknown User (jesansx) Weiland, Katie R	31 May 2024			
Decision 9:57	ADDITIONAL INFO REQUIRED	Unknown User (jesansx)	Weiland, Katie R Julka, Sharad	23 May 2024	31 May 2024	TBD	BAP00097
Release Management 12	IN PROGRESS		Michaud, Nicolas Weiland, Katie R	31 May 2024		BAP0097	BAP00097
Test Docs	IN PROGRESS		Unknown User (jesansx)	31 May 2024			
it	IN PROGRESS		Unknown User (jesansx)				
Test In Work	IN PROGRESS		Weiland, Katie R	31 May 2024			
Matter	IN PROGRESS		Weiland, Katie R	31 May 2024			
27-May-24	IN PROGRESS		Weiland, Katie R	27 May 2024			
take Decision In Progress	IN PROGRESS		Unknown User (jesansx) Weiland, Katie R	31 May 2024			
27-May-2024	IN PROGRESS		Unknown User (jesansx) Weiland, Katie R	30 May 2024			
Ready Decision	IN PROGRESS		Weiland, Katie R	31 May 2024			
Lets test	REJECTED		Weiland, Katie R	31 May 2024			
In Progress Check	CANCEL		Weiland, Katie R	31 May 2024			
Demand POC	CANCEL		Weiland, Katie R Unknown User (jesansx)	31 May 2024			
Test 23-May 9:43	CANCEL		Unknown User (jesansx)	31 May 2024			
AR-DEcision 23-May-24	CANCEL		Unknown User (jesansx) Weiland, Katie R	31 May 2024			
Decision 13 May 8:30	CANCEL		Weiland, Katie R Unknown User (jesansx)	31 May 2024			

Test Decision	APPROVED		Weiland, Katie R	31 May 2024	
test0007	CANCEL		Weiland, Katie R Unknown User (jesansx)	30 May 2024	
Decision 23-May	APPROVED		Weiland, Katie R	31 May 2024	
23-May-2024 6:28	APPROVED		Weiland, Katie R Unknown User (jesansx)	23 May 2024	
Decision AR -7:22	APPROVED		Unknown User (jesansx) Weiland, Katie R	31 May 2024	
AR Decision	APPROVED		Weiland, Katie R Unknown User (jesansx)	31 May 2024	
23-May-2024 6:55	APPROVED		Weiland, Katie R Unknown User (jesansx)	31 May 2024	
23-May-24 6:48	APPROVED		Weiland, Katie R Unknown User (jesansx)	31 May 2024	
23-May-24 6:41	APPROVED		Unknown User (jesansx) Weiland, Katie R	31 May 2024	
23-May-24	ADDITIONAL INFO REQUIRED		Weiland, Katie R	31 May 2024	
23-May-2024	ADDITIONAL INFO REQUIRED		Weiland, Katie R	23 May 2024	
Release Test	ADDITIONAL INFO REQUIRED	Unknown User (jesansx)	Unknown User (jesansx)		TBD
22-May-2024	APPROVED		Weiland, Katie R	31 May 2024	
Review	ADDITIONAL INFO REQUIRED	Weiland, Katie R		30 May 2024	30 May 2024
Take Devision	APPROVED		Weiland, Katie R Unknown User (jesansx)	31 May 2024	
Decision 9:53	APPROVED	Unknown User (jesansx)	Weiland, Katie R Unknown User (jesansx)	22 May 2024	
Decided Not Started	APPROVED	<ac:link><ri:user ri:userkey="8ac88ad182e0ae7a0182ea1ae8c2001c"/></ac:link> 	Weiland, Katie R Unknown User (jesansx)	30 May 2024	
Decision Test In progress	APPROVED	Weiland, Katie R Ks, Sachin		23 May 2024	

Decision In progress	APPROVED		Weiland, Katie R Unknown User (jesansx)	31 May 2024			
Decision Level	APPROVED		Weiland, Katie R Julka, Sharad				
Jira Planning Sprint	APPROVED	Unknown User (jesansx)	Unknown User (jesansx) Julka, Sharad Weiland, Katie R	31 May 2024	31 May 2024	TBD	BAP000097
About Jira	CANCEL	Unknown User (jesansx)		31 May 2024		31 May 2024	BAP00097
Test_DEcision	CANCEL			30 May 2024		30 May 2024	
Decision Release	REJECTED	Unknown User (jesansx)	Weiland, Katie R Julka, Sharad	31 May 2024	31 May 2024	TBD	BAP00097
Testdate	NOT STARTED			31 May 2024		31 May 2024	
Sprint Planning 87	APPROVED	Weiland, Katie R Julka, Sharad	Unknown User (jesansx)	31 May 2024		31 May 2024	BAP0009997
Task	APPROVED	Weiland, Katie R	Unknown User (jesansx)	31 May 2024		31 May 2024	TBD
Agile	APPROVED	Weiland, Katie R					TBD
Version	IN PROGRESS		Unknown User (jesansx)	18 May 2024			

Create decision