

Issue Title : Add sceurity to check list

Issue Category : Application                      Status : Pending                      Issue Number : 00127896333

To be completed by Requester:

Requestor : Sue talk Claudia                      Phone number : 165-789-6352                      Date Requested : 12/17/2020  
Issue Type : Enhancement                      Date Identified : 12/17/2020                      Date Needed : 12/17/2020  
Severity: High                      Frequency :

Application Component Classification

App Name : Authorizng AMS                      App Comp : Software                      Rel Number : 3.01.12

Program,Project,Team Classification

Program :                      Region :                      Project :  
Country :                      Team :

Issue Description:

Both Transportation and Toxicology have requested that checklist security be added.They want the control to change checklist status to "complete" restricted to someone in their respective responsible user groups.

Comment:

This issue is included in 020620-7785

To be completed by Reviewer:

Reviewer : Rephraim Young                      Phone number : Triminent 737-6497                      Date Reviewed : 01/03/2002  
Substatus: 1.Needs Investigation                      Reason: Defer - 12/21/01 BCT

User Defined Field:

Praposed Solution:

Commenets:

To Be Completed By Owner andAssigned To:

Owner: Dean Hord                      Phone Number:                      Date Completed :  
Assigned To:                      Ext Time :                      Actual Time :  
Plan Rel Nbr:                      Build Nbr:                      Ref Nbr:  
Project Final Signoff :                      Turnover:                      Tracebility: