

Weekly Status Report

Period: Jan 12, 2026 - Jan 16, 2026

Summary: 28 closed, 16 open.

Weekly Activity (Date Range Based)

Ticket #	Description	Remarks
SCTASK0929134	Creating a interface to add customer order lines automatically into IFS	
SCTASK0938232	add the AP email address to the PO's. I put an example below. It can show up anywhere even if they add it to the bottom of the Bill To Address. cbu-us-accounts_payable@highly-marelli.com	
SCTASK0967667	Please add account access for screen Write Off Codes - Write Off Limit per user.	
SCTASK0967691	We are trying to write off invoice in the IFS and we required access for Write off limit per user option as on the attached screen.	
SCTASK0971685	Add permission	
SCTASK0972995	Need Write-off limit per user access.	
CHG0693397	Update NA_FI_TREASURY permission set – Write Off Limit per User access	
SCTASK0979041	Create Account	
SCTASK0979121	Please help me by registered my account as a Purchase Authorizer	
SCTASK0979218	Sales→PASS→Price Change Notice	
SCTASK0979709	Needing to write off bad debt for IBU, but getting errors	
SCTASK0981169	The Inv# 971866163A getting the quantity error while posting in IFS	
SCTASK0981206	Create Account	

Ticket #	Description	Remarks
SCTASK0981225	Create Account	
SCTASK0981648	Create Account	
SCTASK0982723	Create Account	

Weekly Workload Details

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0929134	OPEN	REQ0734285	Service	Creating a interface to add customer order lines automatically into IFS	Seabolt Zack	Tugi	09/22/2025	
SCTASK0938232	OPEN	REQ0742426	Service	add the AP email address to the PO's. I put an example below. It can show up anywhere even if they add it to the bottom of the Bill To Address. cbu-us-accounts_payable@highly-marelli.com	Burnett Christian	Tugi	10/09/2025	
SCTASK0967667	OPEN	REQ0769072	Service	Please add account access for screen Write Off Codes - Write Off Limit per user.	Garrett Duke	Mikal	12/08/2025	
SCTASK0967691	OPEN	REQ0769099	Service	We are trying to write off invoice in the IFS and we required access for Write off limit per user option as on the attached screen.	Sagar Sharma	Mikal	12/08/2025	
SCTASK0971685	OPEN	REQ0772680	Service	Add permission	Perryman Carol	Mikal	12/16/2025	
SCTASK0972995	OPEN	REQ0773813	Service	Need Write-off limit per user access.	Perryman Carol	Mikal	12/18/2025	
CHG0693397	OPEN		Change Request	Update NA_FI_TREASURY permission set – Write Off Limit per User access	Sagar Sharma	Mikal	01/06/2026	
SCTASK0979041	OPEN	REQ0779240	Service	Create Account	Hina Fatima	Mikal	01/08/2026	
SCTASK0979121	OPEN	REQ0779238	Service	Please help me by registered my account as a Purchase Authorizer	Duran Mariana Esther	Mikal	01/08/2026	
SCTASK0979218	OPEN	REQ0779267	Service	Sales→PASS→Price Change Notice	Cares Masami Abe	Mikal	01/08/2026	
SCTASK0979709	OPEN	REQ0779796	Service	Needing to write off bad debt for IBU, but getting errors	James Sellers	Mikal	01/11/2026	
SCTASK0981169	OPEN	REQ0781153	Service	The Inv# 971866163A getting the quantity error while posting in IFS	Laxmi Laxmi	Mikal	01/13/2026	
SCTASK0981206	OPEN	REQ0780483	Service	Create Account	Mohd Younus	Mikal	01/13/2026	

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0981 225	OPEN	REQ078047 9	Service	Create Account	Suresh Kantagani	Mikal	01/13/2026	
SCTASK0981 648	OPEN	REQ078161 6	Service	Create Account	Christopher Haslam	Mikal	01/14/2026	
SCTASK0982 723	OPEN	REQ078249 6	Service	Create Account	Halee Crabtree	Mikal	01/15/2026	
SCTASK0971 136	CLOSE	REQ077150 7	Service	supplier 1860000 Jaz forwarding, there are 9 open items but those invoices not pulling in payment proposal	Govindu Bhagavanthu	Mikal	12/15/2025	01/13/2026
SCTASK0972 368	CLOSE	REQ077334 4	Service	Create Account	Marcel BOWMAN	Mikal	12/17/2025	01/12/2026
SCTASK0976 928	CLOSE	REQ077733 5	Service	try to pulling the payment proposal for these suppliers 2066600 & 1090600	Govindu Bhagavanthu	Mikal	01/05/2026	01/16/2026
SCTASK0977 438	CLOSE	REQ077778 7	Service	WE ARE GETTING AN ERROR WHEN TRYING TO OFFSET	Gutierrez Maria Yahaira	Mikal	01/06/2026	01/13/2026
SCTASK0978 291	CLOSE	REQ077787 6	Service	Create Account	Jonathan Rangel	Mikal	01/07/2026	01/14/2026
SCTASK0979 042	CLOSE	REQ077925 0	Service	suppliers with payment method Check and ACH, not getting pulled in payment proposal even though invoices open	Atif Ahmed	Mikal	01/08/2026	01/15/2026
SCTASK0979 667	CLOSE	REQ077980 2	Service	Deactivate Account	Nilesh Khunte	Mikal	01/09/2026	01/12/2026
SCTASK0980 440	CLOSE	REQ078048 8	Service	Reset Password	Amjad Khan	Mikal	01/12/2026	01/12/2026
SCTASK0981 107	CLOSE	REQ078112 4	Service	Deactivate Account	Khyati Shah	Mikal	01/13/2026	01/13/2026
SCTASK0981 116	CLOSE	REQ078112 6	Service	Deactivate Account	Nidhi Kumawat	Mikal	01/13/2026	01/13/2026
SCTASK0981 127	CLOSE	REQ078112 9	Service	Deactivate Account	Oscar Alejandro Galaviz Llamas	Mikal	01/13/2026	01/13/2026
SCTASK0981 135	CLOSE	REQ078113 3	Service	Deactivate Account	Jessica Ivonne Alvarez Castro	Mikal	01/13/2026	01/13/2026

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0981142	CLOSE	REQ0781134	Service	Deactivate Account	Astrid Montserrat Villagran Trinidad	Mikal	01/13/2026	01/13/2026
SCTASK0981152	CLOSE	REQ0781139	Service	Deactivate Account	Uriel De Jesus Maldonado Guzman	Mikal	01/13/2026	01/13/2026
SCTASK0981641	CLOSE	REQ0781599	Service	Reset Password	Shane Sharp	Mikal	01/14/2026	01/14/2026
SCTASK0981765	CLOSE	REQ0781664	Service	Deactivate Account	Harish Kumar	Mikal	01/14/2026	01/14/2026
SCTASK0981779	CLOSE	REQ0781669	Service	Reset Password	Dannie Baker	Mikal	01/14/2026	01/14/2026
SCTASK0981787	CLOSE	REQ0781751	Service	Deactivate Account	Rojo Levi Jahaziel	Mikal	01/14/2026	01/14/2026
SCTASK0981825	CLOSE	REQ0780283	Service	Reset Password	Falon Frierson	Mikal	01/14/2026	01/14/2026
SCTASK0981855	CLOSE	REQ0781803	Service	not able to pull the below invoices in the payment proposal	Rakesh Ichapuram	Mikal	01/14/2026	01/14/2026
SCTASK0981856	CLOSE	REQ0781801	Service	not able to pull the invoice#B1001692-2-70 in payment proposal file	Rakesh Ichapuram	Mikal	01/14/2026	01/14/2026
INC19774449	CLOSE		Service	Reset Password	Guevara Itzel Ivonne	Mikal	01/14/2026	01/15/2026
SCTASK0981949	CLOSE	REQ0781893	Service	Deactivate Account	Jose Luis Medina	Mikal	01/14/2026	01/15/2026
SCTASK0981964	CLOSE	REQ0781887	Service	Reset Password	King Tracy	Mikal	01/14/2026	01/15/2026
SCTASK0982551	CLOSE	REQ0782471	Service	Reset Password	Zamarripa Isis Marioly	Mikal	01/15/2026	01/15/2026
SCTASK0982554	CLOSE	REQ0782458	Service	not able to pull the below invoices in payment proposal	Rakesh Ichapuram	Mikal	01/15/2026	01/15/2026
SCTASK0983141	CLOSE	REQ0782973	Service	supplier 974603 invoices are open but not pulling in payment propoasasl	Govindu Bhagavanthu	Mikal	01/16/2026	01/16/2026
SCTASK0983243	CLOSE	REQ0783060	Service	Deactivate Account	Enriquez Diana Elizabeth	Mikal	01/16/2026	01/16/2026

New Users

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Date	Ticket #	User	Status	Department
			NONE	
			NONE	
			NONE	
			NONE	