



# IFS AMS Workload Summary

For NAFTA Marelli USA

## Weekly Status Report

**Period:** Jan 26, 2026 - Jan 30, 2026

**Summary:** 25 closed, 13 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	
INC19710557	The asset has been scrapped off but it is still impacting GL balance. Asset number is PGZBV00048 of GL A/c 1153010103 in MNA-US.	
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	
SCTASK0979709	Needing to write off bad debt for IBU, but getting errors	
SCTASK0983327	Create Account	
INC19783882	Purchase Code is blank in Purchase Req screen. We have this field marked as mandatory in IFS.	

Ticket #	Description	Remarks
SCTASK0989387	need a receipt history from 1/1/2021 through 1/28/2026 on these 2 supplier codes - 1013300 & 1588200 - Arvin Sango	
SCTASK0991641	IFS/Radley; unable to complete daily tasks with her scanner	

### Weekly Workload Details

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0988523	TRANS_WORK	REQ0787876	Service	failing to see A5LAHA invoices in the portal for approval before payment.	Burnett Christian	Mikal	01/27/2026	01/28/2026
SCTASK0988640	TRANS_WORK	REQ0787978	Service	Create Account	Angela Alvarez	Mikal	01/27/2026	01/29/2026
SCTASK0988573	TRANS_NON	REQ0787929	Service	usshsv19ifs\IFS_BankTransfer\OUT\Marelli-Marc\ACH-Marelli\MARELLI.NC4.IMPORT.2026012311110127.PY_TRANSFER.IFS_USA.NULL.NULL.ASC	Atif Ahmed	Mikal	01/27/2026	01/27/2026
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	
INC19710557	OPEN		Incident	The asset has been scrapped off but it is still impacting GL balance. Asset number is PGZBV00048 of GL A/c 1153010103 in MNA-US.	Swapnil Khandelwal	Mikal	11/27/2025	
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	
SCTASK0979709	OPEN	REQ0779796	Service	Needing to write off bad debt for IBU, but getting errors	James Sellers	Mikal	01/11/2026	

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0983327	OPEN	REQ0783099	Service	Create Account	Hina Fatima	Mikal	01/18/2026	
INC19783882	OPEN		Incident	Purchase Code is blank in Purchase Req screen. We have this field marked as mandatory in IFS.	Kris Williams	Mikal	01/21/2026	
SCTASK0989387	OPEN	REQ0788760	Service	need a receipt history from 1/1/2021 through 1/28/2026 on these 2 supplier codes - 1013300 & 1588200 - Arvin Sango	Thompson Dennis	Mikal	01/28/2026	
SCTASK0991641	OPEN	REQ0790751	Service	IFS/Radley; unable to complete daily tasks with her scanner	Kelly Lane	Mikal	02/02/2026	
SCTASK0981206	CLOSE	REQ0780483	Service	Create Account	Mohd Younus	Mikal	01/13/2026	01/28/2026
SCTASK0981225	CLOSE	REQ0780479	Service	Create Account	Suresh Kantagani	Mikal	01/13/2026	01/28/2026
SCTASK0986964	CLOSE	REQ0786392	Service	Create Account	Monika Miernik	Mikal	01/23/2026	01/29/2026
SCTASK0987073	CLOSE	REQ0786579	Service	transactions in the wait table that belongs to this period 12	Satveer Chaudhary	Mikal	01/23/2026	01/27/2026
SCTASK0987600	CLOSE	REQ0787040	Service	Reset Password	Pruitt Nicholas	Mikal	01/26/2026	01/26/2026
SCTASK0987631	CLOSE	REQ0786991	Service	I need to be added to the finance approver group for GTS	Tia Roberts	Mikal	01/26/2026	01/27/2026
INC19790098	CLOSE		Incident	Shop Orders Screen - The status at the top of the screen states I only have READ ONLY access.	Kaiser Martha	Mikal	01/26/2026	01/30/2026
SCTASK0988363	CLOSE	REQ0787761	Service	You have entered an invalid username and/or password, or you do not have authorization to perform the requested action	Barnett Will	Mikal	01/27/2026	01/27/2026
SCTASK0988657	CLOSE	REQ0787982	Service	Reset Password	Clemenshaw Brian	Mikal	01/27/2026	01/27/2026
SCTASK0989375	CLOSE	REQ0787893	Service	Reset Password	Krystal Mcneal	Mikal	01/28/2026	01/28/2026
SCTASK0989434	CLOSE	REQ0788801	Service	Reset Password	Carolina Mendez	Mikal	01/28/2026	01/28/2026

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0989797	CLOSE	REQ0789175	Service	Deactivate Account	Tami Jack	Mikal	01/29/2026	01/29/2026
SCTASK0990013	CLOSE	REQ0789299	Service	Reset Password	Marco Antonio Camacho	Mikal	01/29/2026	01/29/2026
SCTASK0990018	CLOSE	REQ0789342	Service	Reset Password	Santana Jessica Jazmin	Mikal	01/29/2026	01/29/2026
SCTASK0990141	CLOSE	REQ0789450	Service	not able to pull the invoice in payment proposal	Rakesh Ichapuram	Mikal	01/29/2026	01/29/2026
SCTASK0990785	CLOSE	REQ0790008	Service	Deactivate Account	Meritxell Del Rosario Lagunas	Mikal	01/30/2026	01/30/2026
SCTASK0990895	CLOSE	REQ0790126	Service	Deactivate Account	Jesus Martin	Mikal	01/30/2026	01/30/2026
SCTASK0990902	CLOSE	REQ0790127	Service	Deactivate Account	Ramirez Julio Cesar	Mikal	01/30/2026	01/30/2026
SCTASK0990909	CLOSE	REQ0790128	Service	Deactivate Account	Saucedo Brenda Emiyuki	Mikal	01/30/2026	01/30/2026
SCTASK0987633	CANCEL	REQ0786990	Service	I need access to assist manufacturing in making changes in the Shop Floor Workbench module	Tia Roberts	Mikal	01/26/2026	01/26/2026
SCTASK0989432	CANCEL	REQ0788786	Service	Reset Password	Marco Antonio Camacho	Mikal	01/28/2026	01/28/2026
SCTASK0989900	CANCEL	REQ0789181	Service	Deactivate Account	Tami Jack	Mikal	01/29/2026	01/29/2026

## New Users

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0988640	01/28/2026	M23185A	Angela Alvarez	Ivan Suvorov	Ivan Suvorov	angela.alvarez@marelli.com			
SCTASK0986964	01/27/2026	M23405A	Monika Miernik	Monika Miernik	Mickel Kuster	monika.miernik@external.marelli.com	OTC	Genpact	
SCTASK0981206	01/27/2026	M13355A	Mohd Younus	Mohd Younus	Hina Fatima	mohd.younus@external.marelli.com	PTP	Genpact	
SCTASK0981225	01/27/2026	M14379A	Suresh Kantagani	Suresh Kantagani	Hina Fatima	suresh.kantagani@external.marelli.com	PTP	Genpact	