



# 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_FL_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
SCTASK0988 523	TRANS _WORK	REQ078787 6	Service	failing to see A5LAHA invoices in the portal for approval before payment.	Burnett Christian	Mikal	01/27/2026	01/28/2026
SCTASK0988 640	TRANS _WORK	REQ078797 8	Service	Create Account	Angela Alvarez	Mikal	01/27/2026	01/29/2026
SCTASK0988 573	TRANS _NON	REQ078792 9	Service	usshsv19ifs\IFS_BankTransfer\OUT\Marelli-Marc\ACH-Marelli\MARELLI.NC4.IMPORT.202601231110127.PY_TRANSFER.IFS_USA.NULL.NULL.ASC	Atif Ahmed	Mikal	01/27/2026	01/27/2026
SCTASK0929 134	OPEN	REQ073428 5	Service	<b>Creating a interface to add customer order lines automatically into IFS</b>	Seabolt Zack	Tugi	09/22/2025	
SCTASK0938 232	OPEN	REQ074242 6	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. <a href="mailto:cbu-us-accounts_payable@highly-marelli.com">cbu-us-accounts_payable@highly-marelli.com</a>	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	
SCTASK0967 667	OPEN	REQ076907 2	Service	Please add account access for screen Write Off Codes - Write Off Limit per user.	Garrett Duke	Mikal	12/08/2025	
SCTASK0967 691	OPEN	REQ076909 9	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	
SCTASK0971 685	OPEN	REQ077268 0	Service	Add permission	Perryman Carol	Mikal	12/16/2025	
SCTASK0972 995	OPEN	REQ077381 3	Service	Need Write-off limit per user access.	Perryman Carol	Mikal	12/18/2025	
CHG0693397	OPEN		Change Request	Update NA_FL_TREASURY permission set – Write Off Limit per User access	Sagar Sharma	Mikal	01/06/2026	
SCTASK0979 709	OPEN	REQ077979 6	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
SCTASK0983 327	OPEN	REQ078309 9	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	
SCTASK0989 387	OPEN	REQ078876 0	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	
SCTASK0991 641	OPEN	REQ079075 1	Service	IFS/Radley; unable to complete daily tasks with her scanner	Kelly Lane	Mikal	02/02/2026	
SCTASK0981 206	CLOSE	REQ078048 3	Service	Create Account	Mohd Younus	Mikal	01/13/2026	01/28/2026
SCTASK0981 225	CLOSE	REQ078047 9	Service	Create Account	Suresh Kantagani	Mikal	01/13/2026	01/28/2026
SCTASK0986 964	CLOSE	REQ078639 2	Service	Create Account	Monika Miernik	Mikal	01/23/2026	01/29/2026
SCTASK0987 073	CLOSE	REQ078657 9	Service	transactions in the wait table that belongs to this period 12	Satveer Chaudhary	Mikal	01/23/2026	01/27/2026
SCTASK0987 600	CLOSE	REQ078704 0	Service	Reset Password	Pruitt Nicholas	Mikal	01/26/2026	01/26/2026
SCTASK0987 631	CLOSE	REQ078699 1	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
SCTASK0988 363	CLOSE	REQ078776 1	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
SCTASK0988 657	CLOSE	REQ078798 2	Service	Reset Password	Clemenshaw Brian	Mikal	01/27/2026	01/27/2026
SCTASK0989 375	CLOSE	REQ078789 3	Service	Reset Password	Krystal Mcneal	Mikal	01/28/2026	01/28/2026
SCTASK0989 434	CLOSE	REQ078880 1	Service	Reset Password	Carolina Mendez	Mikal	01/28/2026	01/28/2026

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0989 797	CLOSE	REQ078917 5	Service	Deactivate Account	Tami Jack	Mikal	01/29/2026	01/29/2026
SCTASK0990 013	CLOSE	REQ078929 9	Service	Reset Password	Marco Antonio Camacho	Mikal	01/29/2026	01/29/2026
SCTASK0990 018	CLOSE	REQ078934 2	Service	Reset Password	Santana Jessica Jazmin	Mikal	01/29/2026	01/29/2026
SCTASK0990 141	CLOSE	REQ078945 0	Service	not able to pull the invoice in payment proposal	Rakesh Ichapuram	Mikal	01/29/2026	01/29/2026
SCTASK0990 785	CLOSE	REQ079000 8	Service	Deactivate Account	Meritxell Del Rosario Lagunas	Mikal	01/30/2026	01/30/2026
SCTASK0990 895	CLOSE	REQ079012 6	Service	Deactivate Account	Jesus Martin	Mikal	01/30/2026	01/30/2026
SCTASK0990 902	CLOSE	REQ079012 7	Service	Deactivate Account	Ramirez Julio Cesar	Mikal	01/30/2026	01/30/2026
SCTASK0990 909	CLOSE	REQ079012 8	Service	Deactivate Account	Saucedo Brenda Emiyuki	Mikal	01/30/2026	01/30/2026
SCTASK0987 633	CANCE L	REQ078699 0	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
SCTASK0989 432	CANCE L	REQ078878 6	Service	Reset Password	Marco Antonio Camacho	Mikal	01/28/2026	01/28/2026
SCTASK0989 900	CANCE L	REQ078918 1	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
SCTASK0988 640	01/28/2026	M23185A	Angela Alvarez	Ivan Suvorov	Ivan Suvorov	angela.alvarez@marelli.com			
SCTASK0986 964	01/27/2026	M23405A	Monika Miernik	Monika Miernik	Mickel Kuster	monika.miernik@external.marelli.com	OTC	Genpact	
SCTASK0981 206	01/27/2026	M13355A	Mohd Younus	Mohd Younus	Hina Fatima	mohd.younus@external.marelli.com	PTP	Genpact	
SCTASK0981 225	01/27/2026	M14379A	Suresh Kantagani	Suresh Kantagani	Hina Fatima	suresh.kantagani@external.marelli.com	PTP	Genpact	