



# IFS AMS Workload Summary

For NAFTA Marelli USA

## 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_FL_TREASURY permission set – Write Off Limit per User access	
SCTASK0979041	Create Account	
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	
SCTASK0981225	Create Account	

Ticket #	Description	Remarks
SCTASK0982723	Create Account	
SCTASK0983327	Create Account	
SCTASK0984014		

## Weekly Workload Details

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0929 134	OPEN	REQ073428 5	Service	Creating a interface to add customer order lines automatically into IFS	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. cbu-us-accounts_payable@highly-marelli.com	Burnett Christian	Tugi	10/09/2025	
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 041	OPEN	REQ077924 0	Service	Create Account	Hina Fatima	Mikal	01/08/2026	
SCTASK0979 218	OPEN	REQ077926 7	Service	Sales→PASS→Price Change Notice	Cares Masami Abe	Mikal	01/08/2026	
SCTASK0979 709	OPEN	REQ077979 6	Service	Needing to write off bad debt for IBU, but getting errors	James Sellers	Mikal	01/11/2026	
SCTASK0981 169	OPEN	REQ078115 3	Service	The Inv# 971866163A getting the quantity error while posting in IFS	Laxmi Laxmi	Mikal	01/13/2026	
SCTASK0981 206	OPEN	REQ078048 3	Service	Create Account	Mohd Younus	Mikal	01/13/2026	
SCTASK0981 225	OPEN	REQ078047 9	Service	Create Account	Suresh Kantagani	Mikal	01/13/2026	

Ticket #	Status	REQ No.	Type	Description	Requested for	PIC	Received	Resolved
SCTASK0982 723	OPEN	REQ078249 6	Service	Create Account	Halee Crabtree	Mikal	01/15/2026	
SCTASK0983 327	OPEN	REQ078309 9	Service	Create Account	Hina Fatima	Mikal	01/18/2026	
SCTASK0984 014	OPEN	REQ078380 8	Service				01/19/2026	
SCTASK0971 136	CLOSE	REQ077150 7	Service	supplier 1860000 Jaz forwarding, there are 9 open items but those invoices not pulling in payment proposal	Govindu Bhagavantu	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 Bhagavantu	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

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SCTASK0981 142	CLOSE	REQ078113 4	Service	Deactivate Account	Astrid Montserrat Villagran Trinidad	Mikal	01/13/2026	01/13/2026
SCTASK0981 152	CLOSE	REQ078113 9	Service	Deactivate Account	Uriel De Jesus Maldonado Guzman	Mikal	01/13/2026	01/13/2026
SCTASK0981 641	CLOSE	REQ078159 9	Service	Reset Password	Shane Sharp	Mikal	01/14/2026	01/14/2026
SCTASK0981 765	CLOSE	REQ078166 4	Service	Deactivate Account	Harish Kumar	Mikal	01/14/2026	01/14/2026
SCTASK0981 779	CLOSE	REQ078166 9	Service	Reset Password	Dannie Baker	Mikal	01/14/2026	01/14/2026
SCTASK0981 787	CLOSE	REQ078175 1	Service	Deactivate Account	Rojo Levi Jahaziel	Mikal	01/14/2026	01/14/2026
SCTASK0981 825	CLOSE	REQ078028 3	Service	Reset Password	Falon Frierson	Mikal	01/14/2026	01/14/2026
SCTASK0981 855	CLOSE	REQ078180 3	Service	not able to pull the below invoices in the payment proposal	Rakesh Ichapuram	Mikal	01/14/2026	01/14/2026
SCTASK0981 856	CLOSE	REQ078180 1	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
SCTASK0981 949	CLOSE	REQ078189 3	Service	Deactivate Account	Jose Luis Medina	Mikal	01/14/2026	01/15/2026
SCTASK0981 964	CLOSE	REQ078188 7	Service	Reset Password	King Tracy	Mikal	01/14/2026	01/15/2026
SCTASK0982 551	CLOSE	REQ078247 1	Service	Reset Password	Zamarripa Isis Marioly	Mikal	01/15/2026	01/15/2026
SCTASK0982 554	CLOSE	REQ078245 8	Service	not able to pull the below invoices in payment proposal	Rakesh Ichapuram	Mikal	01/15/2026	01/15/2026
SCTASK0983 141	CLOSE	REQ078297 3	Service	supplier 974603 invoices are open but not pulling in payment propoasasl	Govindu Bhagavantu	Mikal	01/16/2026	01/16/2026
SCTASK0983 243	CLOSE	REQ078306 0	Service	Deactivate Account	Enriquez Diana Elizabeth	Mikal	01/16/2026	01/16/2026

## New Users

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0982 723	01/20/2026	M21134A	Halee Crabtree	David Barron	Antonio Varone	halee.crabtree @marelli.com			
SCTASK0981 826	01/15/2026	HNA22992052	Kelsey Bailey	Christian Burnett	Katey Rowland	kelsey.bailey @highly-mare lli.com			
SCTASK0981 648	01/14/2026	M20905A	Christopher Haslam	Adam Stapleton	Colton Primm	christopher.h aslam@marelli.com			
SCTASK0978 291	01/13/2026	M20744A	Jonathan Rangel	Patrick Mooneyham	Joshua Ashford	jonathan.rang el@marelli.co m			
SCTASK0972 368	12/18/2025	F15276C	Marcel Bowman	Rob Carman	Rob Carman	marcel.bowma n@marelli.com			
SCTASK0972 945	12/18/2025	HNA22992047	John Insalata	Christian Burnett	Jose Carrera	john.insalata@ highly-marelli.c om			
SCTASK0969 344	12/17/2025	DURLEA	Aurelia Madalina Durlea	Aurelia Madalina Durlea	Carlos Fernando Vivanco	AureliaMadalin a.Durlea@mar elli.com			
SCTASK0969 141	12/11/2025	M20768A	Tia Roberts	David Barron	Antonio Varone	tia.roberts@m arelli.com			
SCTASK0967 500	12/10/2025	CNA939714	Joshua Litaker	Avery Costello	Ryan Bishop	joshua.litaker @marelli.com			
SCTASK0967 713	12/10/2025	M14954A	Harsh Kumar Sharma	Sagar Sharma	Sosa Nohemi	harsh.kumarsh arma@externa l.marelli.com	OTC	Genpact	
SCTASK0967 564	12/10/2025	CNA930647	Jackie Cude	O Neal Christy	Tim Nowlin	jackie.cude@m arelli.com			
SCTASK0961 731	12/08/2025	CNA936973	Zachary Malicki	Jeremy Smith	Jeremy Smith	CNA936973@ bc.marelli.com			
SCTASK0961 729	12/08/2025	CNA935812	Michael Barker	Jeremy Smith	Jeremy Smith	CNA935812@ bc.marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0965 465	12/08/2025	M20536A	Ana Carolina Romo	Ana Sofia Silva Gutierrez	Karla Sandoval	ana.romo@ma relli.com			
SCTASK0961 248	12/05/2025	M16455A	Kaushal Gupta	Kaushal Gupta	Jose Omar Bautista	kaushal.gupta @external.mar elli.com	RTR	Genpact	
SCTASK0962 720	12/02/2025	M20507A	Kevin Kinzer	Danny Pomohaci	Danny Pomohaci	kevin.kinzer@ marelli.com			
SCTASK0961 752	12/01/2025	M20591A	Garrett Duke	David Barron	David Barron	garrett.duke@ marelli.com			
SCTASK0958 574	11/19/2025	M19960A	Lisa Wright	Shawn Heft	Shawn Heft	lisa.wright@m arelli.com			
SCTASK0955 196	11/12/2025	M18032A	Harpreet Singh	Sagar Sharma	Jose Omar Bautista	harpreet.singh @external.mar elli.com	OTC	Genpact	
SCTASK0954 568	11/11/2025	HNA22992608	Jamila Wallace	Christian Burnett	Nao Nakashita	Jamila.Wallac e@highly-mar elli.com			
SCTASK0953 455	11/10/2025	GAM12549	Iliana Loza	Iliana Loza	Jose Omar Bautista	iliана.loza@ex ternal.marelli.c om	RTR	Genpact	
SCTASK0952 452	11/07/2025	HNA22992605	Falon Frierson	Christian Burnett	Jimmy Sumners	Falon.Frierson @highly-marell i.com			
SCTASK0947 338	10/29/2025	M07775A	Cristina Lafuente Martínez	Michaelle Amellali Ibarra Cruz	Aracely Arroyo	cristina.martin ez@external. marelli.com	RTR	Genpact	
SCTASK0946 629	10/28/2025	M06929A	Michaelle Amellali Ibarra Cruz	Michaelle Amellali Ibarra Cruz	Aracely Arroyo	michaelle.ibarr a.cruz@extern al.marelli.com	RTR	Genpact	
RITM0786750	10/17/2025	M20086A	N. A. Nahin	Tatsuo Goya	Jason Burgess	n.a.nahin@ext ernal.marelli.c om			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
RITM0786750	10/17/2025	M20087A	Rasanjana De Alwis	Tatsuo Goya	Jason Burgess	rasanjana.deal wis@external.marelli.com			
RITM0786750	10/17/2025	M20085A	Dinusha Kankanamge	Tatsuo Goya	Jason Burgess	dinusha.kanka namge@exter nal.marelli.co m			
SCTASK0940 461	10/15/2025	M20005A	Marco Camacho	Ruth Miramontes	Cristobal Velazquez	marco.camach o@marelli.com			
SCTASK0937 412	10/08/2025	M18310A	Govindu Bhagavanthu	Atif Ahmed	Rajesh Arumugam	govindu.bhaga vanthu@exter nal.marelli.co m	PTP	Genpact	
SCTASK0936 872	10/08/2025	M19767A	Tami Jack	Carrie Eischen	Mark Lyttle	tami.jack@mar elli.com			
SCTASK0936 906	10/08/2025	HNA22992046	Chad Johnson	Christian Burnett	Cathe Evans	Chad.Johnson @highly-marell i.com			
SCTASK0936 177	10/07/2025	M19615A	Garrett Vance	Danny Pomohaci	Danny Pomohaci	garrett.vance @marelli.com			
SCTASK0934 798	10/02/2025	CNA107579	Trenton Harris	Trae Harper	Jay Massey	CNA107579@bc.marelli.com			
SCTASK0927 931	09/19/2025	CNA939645	Justin Downey	Troy Grose	Mark Lyttle	justin.downey @marelli.com			
SCTASK0922 639	09/08/2025	M18841A	Aditi Sharma	Sagar Sharma	Jose Omar Bautista	aditi.sharma1 @external.mar elli.com	OTC	Genpact	
SCTASK0919 674	09/04/2025	M19229A	Naresh Panchala	Naresh Panchala	David Barron	naresh.pancha la@external.m arelli.com	RTR	Genpact	
SCTASK0919 680	09/04/2025	M19228A	Sai Kiran Veluri Mani	Sai Kiran Veluri Mani	David Barron	sai.veluri@ext ernal.marelli.c om	RTR	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0919 668	09/04/2025	M19239A	Ganesh Vanapalli Janardhan	Raghavendra Ventrapragada	Jose Omar Bautista	ganesh.vanap allijanardhan@ external.marell i.com	RTR	Genpact	
SCTASK0917 905	09/02/2025	CSUAR	Claudia Maria Suar	Lucas Martin Lopez	Antonio Varone	Claudia.Suar @marelli.com			
SCTASK0916 653	08/28/2025	CMX44822	Gerardo Lopez	Gerardo Lopez	Jose Guerrero	gerardo.lopez @marelli.com			
SCTASK0915 115	08/22/2025	CNA100560	Jay Massey	Christian Burnett	Tracey Hoover	jay.massey@ marelli.com			
SCTASK0910 865	08/19/2025	CNA125747	Dalton Hillis	Avery Costello	Joey Brandon	CNA125747@ bc.marelli.com			
SCTASK0912 570	08/18/2025	CNA938960	Taeler Torres	Ivan Suvorov	Ivan Suvorov	CNA938960@ bc.marelli.com			
SCTASK0910 978	08/13/2025	M18929A	Raju Potala	Atif Ahmed	Rajesh Arumugam	raju.potala@e xternal.marelli. com	PTP	Genpact	
SCTASK0910 556	08/13/2025	M18930A	Rakesh Ichapuram	Atif Ahmed	Rajesh Arumugam	rakesh.ichapur am@external. marelli.com	PTP	Genpact	
SCTASK0908 974	08/07/2025	CNA932356	Josh Davenport	Jeremy Smith	Jeremy Smith	josh.davenport @marelli.com			
SCTASK0905 527	07/30/2025	HNA22933536	Mindy Womack	Christian Burnett	Jimmy Sumners	mindy.womack @highly-marell i.com			
SCTASK0905 528	07/30/2025	HNA22992550	Trevor Lewis	Christian Burnett	Derek Kilma	trevor.lewis@h ighly-marelli.co m			
SCTASK0902 249	07/28/2025	M18431A	Sisindri Chintala	Tiwari Deepak	Lenka Zorkova CIGANIKOVA	chintala.sisindr i@external.ma relli.com	PTP	Genpact	
SCTASK0903 515	07/25/2025	M18824A	Bhaskar Ghosh	Sagar Sharma	Jose Omar Bautista	bhaskar.ghosh @external.mar elli.com	OTC	Genpact	

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SCTASK0902 933	07/24/2025	HNA935988	Jose Carrera	Christian Burnett	Meisen Li	jose.carrera@highly-marelli.com			
SCTASK0902 858	07/23/2025	M09590A	Ana Sofia Silva Gutierrez	Ana Sofia Silva Gutierrez	Sandoval Karla Cecilia	ana.gutierrez@marelli.com			
SCTASK0901 523	07/22/2025	HNA22992044	Arrin Thomas	Christian Burnett	Scott Lemmon	arrin.thomas@highly-marelli.com			
SCTASK0901 486	07/22/2025	HNA22992045	Patrick Guo	Christian Burnett	Cathe Evens	patrick.guo@highly-marelli.com			
SCTASK0889 250	07/18/2025	M17959A	Steven Dlugas	Jeremy Smith	Jeremy Smith	steven.dlugas@marelli.com			
SCTASK0897 761	07/15/2025	M18439A	Priyanka Agarwal	Priyanka Agarwal	Jose Omar Bautista	priyanka.agarwal@external.marelli.com	RTR	Genpact	
SCTASK0897 785	07/14/2025	M18397A	Braeden Smith	Carrie Eischen	Mark lyttle	braeden.smith@marelli.com			
SCTASK0894 285	07/11/2025	M18047A	Monica Cecilia Aranda Gomez	Monica Cecilia Aranda Gomez	Sarabia Maetzi	monica.aranda.gomez@external.marelli.com	PTP	Genpact	
SCTASK0892 305	07/02/2025	M17889A	Daniela Albores	Zuniga Brenda Abril	Sandoval Karla Cecilia	daniela.albores@external.marelli.com	Customs(Products)	GBS	
SCTASK0890 804	07/02/2025	M18286A	Harish Kumar Thangalapally	Tiwari Deepak	Jose Omar Bautista	harish.kumarthangalapally@external.marelli.com	Finance	Genpact	
SCTASK0887 327	06/24/2025	M08034A	Irving Stiffen Juarez Benitez	Irving Stiffen Juarez Benitez	Blanca Garcia Dolores	irving.juarezbenitez@marelli.com			
SCTASK0887 753	06/23/2025	M14373A	Veerabramaiah K	Veerabramaiah K	David Barron	veerabramaiah.k@external.marelli.com	Finance	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0886 252	06/23/2025	GAM12245	Rodriguez Jesus Antonio	Rodriguez Jesus Antonio	Saraid Mendoza	jesus.rodriguez@external.marelli.com	RTR	Genpact	
SCTASK0886 781	06/19/2025	M18191A	Allison Clegg	Tuskey Jenni	Mathew Hall	allison.clegg@marelli.com			
SCTASK0883 019	06/11/2025	M10362A	Hazrath Bilal Shaik	Atif Ahmed	David Barron	hazrath.shaik@external.marelli.com	PTP	Genpact	
SCTASK0880 701	06/09/2025	CNA122473	James Kohn	Sweeney Michael	Vernon Weathersby	james.kohn@marelli.com			
SCTASK0879 906	06/09/2025	M14376A	Akbar Basha	Akbar Basha	David Barron	akbar.basha@external.marelli.com	PTP	Genpact	
SCTASK0877 165	05/30/2025	M17941A	Lijo Abraham	Satveer Chaudhary	Jose Omar Bautista	lijo.abraham@external.marelli.com	RTR	Genpact	
SCTASK0876 709	05/30/2025	M10380A	Rajesh Arumugam	Atif Ahmed	David Barron	rajesh.arumugam@external.marelli.com	PTP	Genpact	
SCTASK0876 478	05/30/2025	M17763A	Ashish Bansal	Ashish Bansal	Jose Omar Bautista	ashish.bansal@external.marelli.com	RTR	Genpact	
SCTASK0870 772	05/16/2025	M17549A	Rependra Singh Rathore	Sagar Sharma	Jose Omar Bautista	rependra.singh.rathore@external.marelli.com	OTC	Genpact	
SCTASK0867 804	05/13/2025	CNA932817	Teoshia Richardson	Sweeney Michael	Webster Latrice	teoshia.richardson@marelli.com			
SCTASK0868 317	05/12/2025	CNA925567	Corey Richardson	Corey Richardson	John Conner	corey.richardson@marelli.com			
SCTASK0865 018	05/05/2025	M17314A	Krystal Mcneal	Eischen Carrie	Mark Lytle	krystal.mcneal@marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0861 946	04/25/2025	HNA102057	Johnson Jeff	Johnson Jeff	Todd Barnhart	jeff.johnson@highly-marelli.com			
SCTASK0861 996	04/25/2025	CMX44339	Arroyo Silvia Yazmin	Arroyo Silvia Yazmin	Silvia Viviana Santoyo	silvia.arroyo@marelli.com			
SCTASK0862 055	04/25/2025	M17266A	Israel Arturo Perez	Ana Karen Marquez Romero	Justin Chouloches	israel.perez@marelli.com			
SCTASK0860 721	04/23/2025	M17307A	Yuvraj Sharma	Rajendra Soni	David Barron	yuvraj.sharma@external.marelli.com	OTC	Genpact	
SCTASK0844 910	04/23/2025	M11003A	Mael Boloré	Mael Boloré	Marisa Lasenza	mael.bolore@marelli.com			
SCTASK0860 682	04/23/2025	M17306A	Sagar Sharma	Rajendra Soni	Anandhan Ashokkumar	sagar.sharma@external.marelli.com	OTC	Genpact	
SCTASK0860 551	04/22/2025	M17376A	Sagnik Chatterjee	Nithin Ramesh	Moreno Romeo	sagnik.chatterjee@external.marelli.com	Sales Support	Genpact	
SCTASK0856 927	04/11/2025	M17158A	Arpit Pansari	Arpit Pansari	Jose Omar Bautista	arpit.pansari@external.marelli.com	RTR	Genpact	
SCTASK0856 859	04/11/2025	M16784A	Jayesh Saxena	Jayesh Saxena	Holger Schramm	Jayesh.saxena@external.marelli.com	RTR	Genpact	
SCTASK0854 380	04/08/2025	F02600B	Miguel Angel Salas Yanez	Miguel Angel Salas Yanez	Raj Dhillon	miguel.salas@marelli.com			
SCTASK0853 305	04/07/2025	M15572A	Aravind Thirupathi	Aravind Thirupathi	Shweta Bali	aravind.thirupathi@external.marelli.com	RTR	Genpact	
SCTASK0852 935	04/04/2025	M16554A	Gupta B V K	Tamanna Munshi	Niraj Sharma	gupta.bvk@external.marelli.com	PTP	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0852 621	04/03/2025	M16453A	Mohan Chander	Mohan Chander	Holger Schramm	mohan.chander@external.marelli.com	RTR	Genpact	
SCTASK0852 623	04/03/2025	M16458A	Selvam Kasirajan	Selvam Kasirajan	Holger Schramm	selvam.kasirajan@external.marelli.com	RTR	Genpact	
SCTASK0852 732	04/03/2025	M16460A	Ganesan Poor nachandran	Ganesan Poor nachandran	Holger Schramm	ganesan.poornachandran@external.marelli.com	RTR	Genpact	
SCTASK0852 331	04/03/2025	HNA992540	Cesar Camacho	Clayton Daniel	Lemmon Scott	cesar.ruizcamacho@highly-marelli.com			
SCTASK0852 622	04/03/2025	M16557A	Hari Priya	Hari Priya	Holger Schramm	hari.priya@external.marelli.com	RTR	Genpact	
SCTASK0849 664	04/01/2025	M16988A	Pooja Chouhan	Rajendra Soni	Ashokkumar Anandhan	pooja.chouhan@external.marelli.com	OTC	Genpact	
SCTASK0847 009	03/24/2025	M16815A	Jayesh Singh Hada	Rajendra Soni		jayesh.hada@external.marelli.com			
SCTASK0846 243	03/20/2025	HNA992549	Timothy Braughton	Floyd Christy	Tim Brothers	timothy.braughton@highly-marelli.com			
SCTASK0841 908	03/12/2025	M16866A	Kris Williams	Mohammed Ahmed	Mohammed Ahmed	kris.williams1@external.marelli.com			
SCTASK0839 773	03/07/2025	CMX43909	Pasten Oscar Omar	Pasten Oscar Omar	Andrew Perhagy	oscar.pasten@marelli.com			
SCTASK0831 518	03/05/2025	M15927A	Dana Ximena Gallegos Jauregui	Dana Ximena Gallegos Jauregui	Sarabia Maetzi	dana.jauregui@external.marelli.com			
SCTASK0835 614	02/26/2025	CNA01509	Speck Adam	Speck Adam	Lilly Ken				

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0833 617	02/25/2025	ENMARTINEZ	Enrique Eduardo Martinez Oviedo	Enrique Eduardo Martinez Oviedo	Bapears Kodudhula	enrique.martin ez@marelli.co m			
SCTASK0826 514	02/18/2025	CNA600927	Dennis Keating	Jerric Williams	Jerric Williams	CNA600927@ bc.marelli.com			
SCTASK0827 828	02/18/2025	GAM12683	Sergio Rodriguez De Carlo	Sergio Rodriguez De Carlo	Gonzalez Cesar Octavio	sergio.rodrigue z hernandez@ marelli.com			
SCTASK0828 962	02/13/2025	M16248A	Enrique Gonzalez	Snoddy Tanya	HAYASHI NATSUKO	enrique.gonzal ez@marelli.co m			
SCTASK0822 719	02/05/2025	M15585A	Rakesh Kagithala	Atif Ahmed	David Barron	rakesh.kagitha la@external.m arelli.com	PTP	Genpact	
SCTASK0823 569	02/03/2025	JVEGEZZI	John Vegezzi	John Vegezzi	Chandra Praveen	john.vegezzi@ marelli.com			
SCTASK0822 717	01/31/2025	HNA992514	Jared Poole	Mooneyham Ralph	Walat Soro	jared.poole@h ighly-marelli.co m			
SCTASK0822 716	01/31/2025	HNA992522	William Nicholson	Mooneyham Ralph	Walat Soro	William.nichols on@highly-ma relli.com			
SCTASK0820 858	01/31/2025	CNA123758	Lewter Kevin	Lewter Kevin	J.J. King	kevin.lewter@ marelli.com			3strike no response from manager, deactivated the new account.
SCTASK0820 923	01/30/2025	M16140A	Kumaravel Natrajan	Satveer Chaudhary	David Barron	kumaravel.natr ajan@external. .marelli.com	RTR	Genpact	
SCTASK0820 923	01/30/2025	M16135A	Karthik Govardhan	Satveer Chaudhary	David Barron	karthik.govard han@external. .marelli.com	RTR	Genpact	

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SCTASK0820 923	01/30/2025	M16137A	Suresh Madhavan	Satveer Chaudhary	David Barron	suresh.madha van@external. marelli.com	RTR	Genpact	
SCTASK0820 923	01/30/2025	M16138A	Prasanta Saha	Satveer Chaudhary	David Barron	prasanta.saha @external.mar elli.com			
SCTASK0820 923	01/30/2025	M16139A	Vadivel K	Satveer Chaudhary	David Barron	vadivel.k@ext ernal.marelli.c om			
SCTASK0820 923	01/30/2025	M16136A	Jayakrishna Chebrolu	Satveer Chaudhary	David Barron	jayakrishna.ch ebrolu@extern al.marelli.com	RTR	Genpact	
SCTASK0820 923	01/30/2025	M16143A	Laxminarayan Shriraman	Satveer Chaudhary	David Barron	laxminarayan. shriraman@ex ternal.marelli.c om	RTR	Genpact	
SCTASK0820 923	01/30/2025	M16141A	Vikram Reddy Erram	Satveer Chaudhary	David Barron	vikram.erram @external.mar elli.com	RTR	Genpact	
SCTASK0820 923	01/30/2025	M16165A	Ajay Kumar	Satveer Chaudhary	David Barron	ajay.kumar1@ external.marell i.com	RTR	Genpact	
SCTASK0819 419	01/30/2025	M15936A	Aishwarya Gaddirala	Tamanna Munshi	David Barron	aishwarya.gad dirala@extern al.marelli.com	OTC	Genpact	
SCTASK0818 931	01/27/2025	M16030A	Claudia Sanchez	Gutierrez Nancy Patricia	Daniel Diaz	claudia.sanche z@external.m arelli.com	PTP	Genpact	
SCTASK0817 257	01/21/2025	M15940A	Navdeep Sharma	Rajendra Soni	David Barron	navdeep.shar ma@external. marelli.com	RTR	Genpact	
SCTASK0815 901	01/21/2025	M16067A	Akshit Kumawat	Rajendra Soni	David Barron	akshit.kumawa t@external.ma relli.com	OTC	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0811 715	01/09/2025	STRQUI	Quintanar Stratos Evanghelos	Sanchez Franco Oscar Osvaldo	Beard Jeremy Shane	stratos.quintan ar@marelli.co m			
SCTASK0811 546	01/09/2025	M15939A	Amit Kumar Jangir	Rajendra Soni	Jose Omar Bautista	amit.jangir@ex ternal.marelli.c om	OTC	Genpact	
SCTASK0809 393	01/07/2025	VICROD	Victor Rodriguez	Sanchez Franco Oscar Osvaldo	Quintanar Stratos Evanghelos	victor.rodrigue z1@marelli.co m			
SCTASK0804 843	01/06/2025	HCH11257	Liu Zewei	Lemmon Scott	Mao Gang	liu.zewie@hig hly-marelli.co m			
SCTASK0800 586	12/13/2024	CNA939155	Michael Bevers	Wortham MaryBeth	Clifton Riley	Michael.Bever s@marelli.com			
SCTASK0801 994	12/12/2024	M12294A	Kuldeep Singh	Rajendra Soni	Ajay Singh	kuldeep.singh @external.mar elli.com	OTC	Genpact	
SCTASK0792 742	12/09/2024	M12293A	Lokesh Kumar Gurjar	Rajendra Soni	David Barron	lokesh.kumar1 @external.mar elli.com	OTC	Genpact	
SCTASK0799 341	12/05/2024	CNA939024	Brett Tanner	Eischen Carrie	Lyttle Mark	brett.tanner@ marelli.com			
SCTASK0793 997	12/02/2024	GAM12723	Sharon Lizbeth Castellanos	Santana Jessica Jazmin	Lutfi Munir	sharon.castell anos@marelli. com			
SCTASK0792 056	11/20/2024	HNA992533	Dale Murphy	Floyd Christy	Floyd Christy	dale.murphy@ highly-marelli.c om			
SCTASK0786 907	11/12/2024	HNA11133	Vance Stacie	Reed Chuck	Reed Chuck	Stacie.Vance @highlymarelli .onmicrosoft.c om			
SCTASK0780 727	10/29/2024	CNA124591	Juanita Rush	Ezell Ken	Rowlett Nikkia	Juanita.rush@ marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0775 260	10/17/2024	GAM12482	Yuvaraj Midthapally	Shagar Shinde	David Barron	luna.bustamante@external.marelli.com			
SCTASK0771 876	10/15/2024	M10853A	Atif Ahmed	Atif Ahmed	David Barron	atif.ahmed@external.marelli.com	PTP	Genpact	
SCTASK0774 658	10/14/2024	M12069A	Mudit Srivastava	Avdhesh Sharma	Lenka Zorkova CIGANIKOVA	mudit.srivastava@external.marelli.com	RTR	Genpact	
SCTASK0772 726	10/09/2024	CNA09982	Maria Baucom	Detienne Joel	Detienne Joel	maria.baucom@marelli.com			
SCTASK0759 607	09/12/2024	M05909A	Aranza Citlalli Lopez Sandoval	Tavarez Juan Francisco	Morones Victor Daniel	aranza.sandoval@marelli.com			
SCTASK0759 682	09/12/2024	M14172A	Ana Karen Marquez Romero	Ana Karen Marquez Romero	Rohling Daniel	ana.marquez@marelli.com			
SCTASK0758 877	09/11/2024	M13952A	Lilia Berenice Lopez Magaña	Lilia Berenice Lopez Magaña	Aguilera Delgadillo Carlos	lilia.lopez@marelli.com			
SCTASK0758 173	09/10/2024	HNA992041	Clayton Daniel	Lemmon Scott	Lemmon Scott	daniel.clayton@highly-marelli.com			
SCTASK0751 972	08/28/2024	CNA923351	Smith Trevor	King Joseph	King Joseph	trevor.smith@marelli.com			
SCTASK0751 973	08/28/2024	HNA992043	Shi Zhuochen	Klima Derek	Klima Derek	zhuochen.shi@highly-marelli.com			
SCTASK0748 892	08/27/2024	CNA107330	Phillips Ronnie	Franklin Kelly	Franklin Kelly	ronnie.phillips@marelli.com			
SCTASK0749 934	08/26/2024	M13509A	Roshan Tak	Roshan Tak	Sergio CANELA SIMO	roshan.tak@external.marelli.com	RTR	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0747 630	08/22/2024	CMX47953	Mariana Duran	Medina Ariet Rebeca	Medina Ariet Rebeca	Mariana.Duran @marelli.com			
SCTASK0747 628	08/22/2024	CMX44572	Andrea Rivas	Medina Ariet Rebeca	Medina Ariet Rebeca	Andrea.rivas@marelli.com			
SCTASK0748 887	08/21/2024	F78677B	James Sellers	James Sellers	Tabitha Parker	james.sellers @marelli.com			
SCTASK0747 008	08/16/2024	M12523A	Mukul Rathi	Mukul Rathi	Holger Schramm	mukul.rathi@external.marelli.com	RTR	Genpact	
SCTASK0746 370	08/15/2024	CNA926640	Thornton Robert	Fillmore Tamara	Strzelecki Justina	robert.thornton @marelli.com			
SCTASK0743 456	08/06/2024	CNA930815	Morales Rodriguez Ricardo	Lofton Cedric	Lofton Cedric	ricardo.rodriguez1@marelli.com			
SCTASK0739 864	08/05/2024	M11417A	Avdhesh Sharma	Avdhesh Sharma	Lenka Zorkova CIGANIKOVA				
SCTASK0740 161	08/01/2024	M10172	Julia Alejandra Cardona Rocha	Julia Alejandra Cardona Rocha	Carolina Mendez	julia.cardona@external.marelli.com			
SCTASK0740 133	07/31/2024	HNA935320	Hughes Jakiel	Rye Travis	Rye Travis	Jakiel.Hughes @highlymarelli.onmicrosoft.com			
SCTASK0736 768	07/25/2024	CNA923963	Wagner Patrick	Wagner Patrick	Weathersby Vernon	patrick.wagner @marelli.com			
SCTASK0737 393	07/25/2024	CNA938852	Shelby Howell	Young Andrew	Allen Kelley				
SCTASK0734 820	07/18/2024	CNA123354	Stallings Samuel	Finch Jonathan	Finch Jonathan				
SCTASK0733 311	07/17/2024	M13025A	Aadil Khan	Aadil Khan	Sergio CANELA SIMO	aadil.khan@external.marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0732 512	07/16/2024	M11768A	Shyam Tudigena	Tamanna Munshi	David Barron	shyam.tudigena@external.marelli.com	PTP	Genpact	
SCTASK0730 429	07/12/2024	HNA936386	Revelo Carlos	Hart Krissy	Evans Cathe	Carlos.Revelo@highlymarelli.onmicrosoft.com			
SCTASK0728 745	07/10/2024	HNA930489	Foster Brandon	Young Dezarae	Sumners Jimmy	Brandon.Foster@highlymarelli.onmicrosoft.com			
SCTASK0728 744	07/10/2024	HNA992042	Robbie Duvall	Hart Krissy	Evans Cathe	robbie.duvall@highly-marelli.com			
SCTASK0729 578	07/10/2024	ADREAONEAL	Adrea O'Neal	Franklin Kelly	Franklin Kelly	adrea.neal@marelli.com			
SCTASK0723 995	06/28/2024	M11371A	Shubham Mot	Shubham Mot	Sergio CANELA SIMO	shubham.mot@external.marelli.com			
SCTASK0723 192	06/28/2024	GAM12526	Marmolejo Luz Andrea	Mariana Briones Diaz	Sandoval Karla Cecilia	luzandrea.marmolejo@marelli.com			
SCTASK0722 577	06/27/2024	M12401A	Michel Alejandra Rodriguez Macias	Daniela Sarahi Gomez Campos	Jimenez Jaime Alberto	michel.rodriguez@external.marelli.com			
SCTASK0722 594	06/27/2024	M12231A	Aditya Singh	Aditya Singh	Reynoso Daniel	aditya.singh1@marelli.com			
SCTASK0718 149	06/19/2024	M12455A	Sakshi Mukesh Jangid	Sakshi Mukesh Jangid	Sergio CANELA SIMO	sakshi.mukesh@external.marelli.com			
SCTASK0717 844	06/18/2024	M05762A	Vandana Patil	Vandana Patil	Rajwinder Dhillon	vandana.patil@marelli.com			Account for MyInvoice Issue

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0715 661	06/13/2024	HNA992039	Sepull James	Lemmon Scott	Carrera Jose	jc.sepull@highly-marelli.com			
SCTASK0714 250	06/12/2024	CNA928494	Smith Haley	Brewer Dustin	Brewer Dustin	haley.smith@marelli.com			
SCTASK0712 305	06/10/2024	ERISAN	Sanchez Erick	Sanchez Erick	Sosa Nohemi	erick.sanchez1@external.marelli.com			
SCTASK0713 061	06/10/2024	M12494A	Todd Tustin	David Barron	David Barron	todd.tustin@external.marelli.com	FINANCE	Robert Half	
SCTASK0711 634	06/07/2024	CNA937196	Austin White	Suvorov Ivan	Lyttle Mark	austin.white@marelli.com			
SCTASK0712 162	06/07/2024	GAM12471	Santiago Jesus	Hernandez Edna Montserrat	Maldonado Felix Alberto	jesus.santiago@marelli.com			
SCTASK0709 268	06/04/2024	M12203A	Mohd Zishan	David Barron	David Barron	mohd.zishan@external.marelli.com	OTC	Genpact	
SCTASK0709 272	06/04/2024	M11599A	Ashokkumar Anandhan	Vikash Jain	Sosa Nohemi	ashokkumar.anandhan@external.marelli.com	OTC	Genpact	
SCTASK0706 860	05/29/2024	HCH11178	Mao Gang ■■	Lemmon Scott	Zhu Zelin ■■	gang.mao@highlymarelli.onmicrosoft.com			
SCTASK0706 119	05/28/2024	M12199A	Tamanna Munshi	Sagar G	David Barron	tamanna.munshi@external.marelli.com	PTP	Genpact	
	05/28/2024	M10258A	Chitara Lata	Chitara Lata	Sergio CANELA SIMO	chitara.lata@external.marelli.com			The ticket never came in. Requested to create by Jie chan

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0703 430	05/23/2024	M12056A	Nishant Kataria	Vikash Jain	David Barron	nishant.kataria @external.marelli.com			
SCTASK0699 357	05/23/2024	CNA932543	Halen Bryant	Wortham MaryBeth	Morton Shelby	CNA932543@bc.marelli.com			
SCTASK0703 927	05/23/2024	M10501A	Claudia Patricia Diaz	Claudia Patricia Diaz	Nieto Jaime	claudia.diaz@marelli.com			
SCTASK0703 194	05/22/2024	M11751A	Eric Booth	Eischen Carrie	Lyttle Mark				Ticket incomplete closed by Eischen Carrie, credentials NOT SENT
SCTASK0703 198	05/22/2024	M12179A	Marcus Waters-Lynch	Eischen Carrie	Lyttle Mark				
SCTASK0702 410	05/21/2024	F48846C	Mark Aboona	Mark Aboona	David Selvaraj	mark.aboona @marelli.com			
SCTASK0700 256	05/16/2024	HNA102022	Burnett Christian	Gibbons Randall	Lemmon Scott	christian.burnett@highlymarelli.onmicrosoft.com			
SCTASK0699 355	05/15/2024	M11595A	Michael Gammill	Wortham MaryBeth	Morton Shelby	michael.gammill@marelli.com			
SCTASK0699 356	05/15/2024	MNA938747	Ryan Bishop	Wortham MaryBeth	Morton Shelby	ryan.bishop@marelli.com			
SCTASK0699 422	05/15/2024	GAM12458	Salinas Jose Juan	Salinas Jose Juan	Lutfi Munir	jose.salinas@marelli.com			
SCTASK0697 928	05/14/2024	CZ0015278	Marcela BROŽOVÁ	Marcela BROŽOVÁ	Federico Filidoro	marcela.brozova@marelli.com			
SCTASK0696 272	05/09/2024	M11036A	Laxmi Laxmi	Sagar G	David Barron	laxmi.laxmi@external.marelli.com	PTP	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0693 415	05/06/2024	M11072A	Joseph Kumashiro	Williams Kris	Williams Kris	joseph.kumas.hiro@external.marelli.com			
SCTASK0693 328	05/06/2024	HNA992037	Guinn Allen	Lemmon Scott	Leamon Chuck	allen.guinn@ighly-marelli.com			
SCTASK0692 925	05/06/2024	CNA934081	Maxwell Gladstone	Suvorov Ivan	Adam Lefkowitz	max.gladstone@marelli.com			
SCTASK0693 262	05/03/2024	HNA992038	Stien Alexis	Huch Elena	Kelton Kim	alexis.stien@ighly-marelli.com			
SCTASK0692 315	05/02/2024	M11403A	Nathan Reyes	Tanya Snoddy	Tanya Snoddy	View personal information for this User			
SCTASK0690 647	04/29/2024	M11040A	Sharma Niraj	Hernandez Paula Karina	David Barron	sharma.niraj@external.marelli.com			
SCTASK0689 037	04/25/2024	M10353A	Amit Shaw	Kris Williams	Ricardo Pérez	amit.shaw@external.marelli.com			
SCTASK0688 070	04/22/2024	M11389A	Elia Frutos	Hernandez Paula Karina	David Barron	elia.frutos@external.marelli.com			
SCTASK0684 253	04/17/2024	M11272A	Zachary Nelson	Chanthavong Adam	Wright Jeff	zachary.nelson@marelli.com			
SCTASK0682 158	04/10/2024	M11150A	Satveer Chaudhary	Satveer Chaudhary	Sergio CANELA SIMO	satveer.chaudhary@external.marelli.com	RTR	Genpact	
SCTASK0682 159	04/10/2024	M11151A	Monika Aggarwal	Monika Aggarwal	Sergio CANELA SIMO	monika.aggarwal@external.marelli.com	OTC	Genpact	
SCTASK0680 611	04/09/2024	M11148A	Shailesh Singh Sankhla	Shailesh Singh Sankhla	Sergio CANELA SIMO	shailesh.singh@external.marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0677 152	04/08/2024	HNA126610	Trevor Shuls	Brothers Tim	Floyd Christy	trevor.schuls@highlymarelli.onmicrosoft.com			
SCTASK0677 956	04/02/2024	CNA932399	Joseph Camarata	Tuskey Jenni	Mathew Hall	joseph.camara.ta@marelli.com			
SCTASK0677 090	04/02/2024	M11035A	Srisai Sutharam	Sagar G	David Barron	srisai.sutharam@external.marelli.com	PTP	Genpact	
SCTASK0679 695	04/02/2024	M10304A	Venkataramana Vijay	Chandrika Kota	David Barron	vijay.venkataramana@external.marelli.com			
SCTASK0677 317	04/02/2024	GAM12253	Gallegos Diego Antonio	Gallegos Diego Antonio	Sosa Nohemi	antonio.gallegos@external.marelli.com	PTP	Genpact	
SCTASK0675 426	04/01/2024	M10851A	Moulika Charaka	Moulika Charaka	David Barron	moulika.charaka@external.marelli.com			
SCTASK0674 038	03/26/2024	CMX47535	Vallejo Judith	Vallejo Judith	Sosa Nohemi	judith.vallejo@external.marelli.com	RTR	Genpact	
SCTASK0670 299	03/25/2024	M08969A	Preetam Pareek	Preetam Pareek	Sergio CANELA SIMO	preetam.pareek@external.marelli.com	RTR	Genpact	
SCTASK0667 892	03/25/2024	M10638A	Piyush Joshi	Piyush Joshi	Sergio CANELA SIMO	piyush.joshi@external.marelli.com	RTR	Genpact	
SCTASK0670 985	03/20/2024	CNA925288	Larry Ross	Tuskey Jenni	Magnus Willemo	larry.ross@marelli.com			
SCTASK0668 388	03/18/2024	US0077730	Brittany Cabrera	Rostamloo Rose	Marcela BROŽOVÁ	brittany.cabrera@marelli.com			
SCTASK0664 192	03/12/2024	M10238A	Amjad Khan	Amjad Khan	Sergio CANELA SIMO	amjad.khan@external.marelli.com	RTR	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0663 864	03/12/2024	CNA4304	Elaina Strickland	Booker David	Harris Chris	CNA4304@bc.marelli.com			
SCTASK0664 084	03/12/2024	M10381A	Rajendra Soni	Vikash Jain	Sosa Nohemi	rajendra.soni@external.marelli.com	OTC	Genpact	
SCTASK0665 661	03/12/2024	M10226A	Ajay Raj Singh Chundawat	Ajay Raj Singh Chundawat	Sergio CANELA SIMO	ajay.singhchundawat@external.marelli.com			
SCTASK0666 055	03/12/2024	M10224A	Himant Mehta	Himant Mehta	Sergio CANELA SIMO	himant.mehta@external.marelli.com			
SCTASK0663 486	03/08/2024	F23090B	Alessandro PUGLISI	Alessandro PUGLISI	FUKAWA XIMENA	alessandro.puglisi@marelli.com			
SCTASK0663 314	03/06/2024	F68969A	Mathew Hall	Tuskey Jenni	Ross Larry	mat.hall@marelli.com			
SCTASK0662 687	03/06/2024	M10363A	Rajarshi Chakravarty	Nithin Ramesh	Perez Ricardo	rajarshi.chakravarty@external.marelli.com	SALES SUPPORT	Genpact	
SCTASK0659 459	02/28/2024	CNA11508	Shane Sharp	Scribner Scott	Scribner Scott	shane.sharp@marelli.com			
SCTASK0659 497	02/28/2024	CNA926706	Quenten Sales	Harlow Chatterton	Harlow Chatterton	quenten.sales@marelli.com			
SCTASK0658 101	02/27/2024	M09321A	Josue Eduardo De Luna	Josue Eduardo De Luna	Shawn Ryan	josue.luna1@marelli.com			
SCTASK0656 621	02/22/2024	CNA928017	Edgardo Ranola	Marcela Kulka	Paul Gerard Verbruggen	edgardo.ranola@marelli.com			
SCTASK0655 997	02/22/2024	M09860A	Ashish Ahlawat	Vikash Jain	Nohemi Sosa	ashish.ahlawat@external.marelli.com			
SCTASK0652 828	02/15/2024	CNA932186	Rick Robinson	David Booker	David Booker	CNA932186@bc.marelli.com			
SCTASK0651 563	02/13/2024	CNA00939	Bo Bush	Ken Ezell	Ken Ezell	bo.bush@marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0650 917	02/12/2024	HNA938424	Michael Bailey	Zackary Collins	Zackary Collins				
SCTASK0650 916	02/12/2024	HNA938454	Valentin Adame	Zackary Collins	Zackary Collins				
SCTASK0650 255	02/09/2024	CMX46743	Maria Luisa Macias	Maria Luisa Macias	Cristobal Velazquez	maria.macias @marelli.com			
SCTASK0644 387	01/31/2024	M08631A	Riccardo Samore	Riccardo Samore	Marco Francesco DA RIOS	riccardo.samore@marelli.com			
SCTASK0641 528	01/30/2024	M09527A	Goutham Viroti	Goutham Viroti	David Barron	goutham.viroti @external.marelli.com			
SCTASK0643 398	01/29/2024	CNA938466	Robert Layson	Scribner Scott	Primm Colton	robert.layson @marelli.com			
SCTASK0642 410	01/26/2024	HNA930373	June Taylor	Young Dezarae	Sumners Jimmy	june.taylor@highly-marelli.com			
SCTASK0642 638	01/26/2024	HNA125146	Afizi Dimon	Afizi Dimon	Jose Carrera	afizi.dimon@highly-marelli.com			
SCTASK0641 519	01/25/2024	F01770B	Raymond Gonzalez	Raymond Gonzalez	Franz Samson	raymond.gonzalez@marelli.com			new ID
SCTASK0640 865	01/24/2024	M09558A	Ronald Biggs	Ronald Biggs	Marco Guazzarini	ronald.biggs@marelli.com			
SCTASK0640 927	01/24/2024	HNA938292	TERRY KEY	Peoples Gary	Soro Walat	terry.key@highly-marelli.com			
SCTASK0640 927	01/24/2024	HNA938326	BRENDA DE LEON	Peoples Gary	Soro Walat	brenda.deleon@highly-marelli.com			
SCTASK0640 066	01/23/2024	M09636A	Bipin Surin	Nithin Ramesh	Perez Ricardo	bipin.surin@external.marelli.com	SALES SUPPORT	Genpact	

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SCTASK0639 710	01/23/2024	CNA928975	Le Chuancy	Brewer Dustin	Brewer Dustin	chuancy.le@marelli.com			
SCTASK0639 103	01/22/2024	CNA930266	Andrew Dunkleman	Scribner Scott	Primm Colton	andrew.dunkelman@marelli.com			
SCTASK0637 654	01/18/2024	M09297A	Sanjoy Burman	Nithin Ramesh	Perez Ricardo	sanjoy.burman@external.marelli.com	SALES SUPPORT	Genpact	
SCTASK0637 604	01/18/2024	M09609A	Shikha Yadav	Vikash Jain	Sosa Nohemi	shikha.yadav1@external.marelli.com			
SCTASK0635 891	01/16/2024	M08540A	Maria Susana Hernandez Tafoya	Maria Susana Hernandez Tafoya	Cristobal Velazquez	maria.tafoya@marelli.com			
SCTASK0635 846	01/16/2024	CMX23L001C	Lineth Amairani Castro Villareal	Victor Manuel Bernal	Victor Manuel Bernal	lineth.villareal@marelli.com			
SCTASK0633 663	01/11/2024	M09514A	Hector Gabriel Castillo	Hector Gabriel Castillo	Fernandes Rampazo	hector.castillo@marelli.com			
SCTASK0632 758	01/10/2024	HNA938363	Corshia Amanda	Huch Elena	Kelton Kim	amanda.corshia@highly-marelli.com			
SCTASK0631 201	01/08/2024	M09545A	Tatsuo Goya	Kris Williams	Kris Williams	tatsuo.goya@ichengsi.com			
SCTASK0629 926	01/05/2024	M09203A	Raul Sanchez	Keith Cochran	Keith Cochran	raul.sanchez1@marelli.com			
SCTASK0629 799	01/04/2024	CMX47471	Gutierrez Maria Yahaira	Gutierrez Maria Yahaira	Sosa Nohemi	maria.gutierrez1@external.marelli.com	PTP	Genpact	
SCTASK0626 380	12/21/2023	M09281A	Swapnil Khandelwal	Garcia Andrea Berenice	Sergio CANELA SIMO	swapnil.khandelwal@external.marelli.com	RTR	Genpact	

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SCTASK0626 379	12/21/2023	M08684A	Parul Khandelwal	Garcia Andrea Berenice	Sergio CANELA SIMO	parul.khandelwal@external.marelli.com			
SCTASK0626 278	12/20/2023	M09299A	Rahul Maheshwari	Vikash Jain	Sosa Nohemi	rahul.maheshwari@external.marelli.com			
SCTASK0625 595	12/19/2023	HNA938291	James Pirk	Zackary Collins	Zackary Collins				
SCTASK0625 593	12/19/2023	HNA938319	Allen Combs	Zackary Collins	Zackary Collins				
SCTASK0625 596	12/19/2023	HNA938298	Jeremy McDaniel	Zackary Collins	Zackary Collins				
SCTASK0625 594	12/19/2023	HNA938327	Chris Elliott	Zackary Collins	Zackary Collins				
SCTASK0622 251	12/12/2023	HNA938280	Edward Hammonds	Peoples Gary	Soro Walat	edward.hammonds@highly-marelli.com			
SCTASK0619 864	12/06/2023	HNA937760	Nicholas Iversen	Nicholas Iversen	Dave Foley	nicholas.iverse[n@highly-marelli.com			
SCTASK0619 077	12/05/2023	HNA938205	Jordan McAfee	Collins Zackary	Soro Walat	jordan.mcafee@highly-marelli.com			
SCTASK0619 076	12/05/2023	HNA938203	Patrick Harwell	Collins Zackary	Soro Walat	patrick.harwell@highly-marelli.com			
SCTASK0615 910	11/29/2023	HNA938137	Devonne Bean	Peoples Gary	Soro Walat	devonne.bean@highly-marelli.com			
SCTASK0615 910	11/29/2023	HNA938198	James Freeman	Peoples Gary	Soro Walat	james.freeman@highly-marelli.com			

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SCTASK0615 910	11/29/2023	HNA938204	Timothy Bly	Peoples Gary	Soro Walat	timothy.bly@highly-marelli.com			
SCTASK0615 909	11/29/2023	HNA938085	David Utz	Collins Zackary	Soro Walat	david.utz@highly-marelli.com			
SCTASK0615 300	11/29/2023	CNA923587	Candy Pressley	Scott Scribner	Michael Primm	candy.pressley@marelli.com			
SCTASK0614 041	11/28/2023	CNA927405	Denise Herring	Cedric Lofton	Dustin Brewer	denise.herring@marelli.com			
SCTASK0613 982	11/27/2023	CNA22N303C	Riki Nakajima	Kris Williams	Kris Williams	riki.nakajima@ichengsi.com			
SCTASK0613 982	11/27/2023	CNA23A305C	Munkhtulga Batjargal	Kris Williams	Kris Williams	munkhtulga.batjargal@ichengsi.com			
SCTASK0614 531	11/27/2023	CNA938239	Phillip Cathey	Scott Scribner	Scott Scribner	CNA938239@bc.marelli.com			
SCTASK0614 513	11/27/2023	CNA936310	Barry Lease	Joseph Biddle	Carrie Eischen	barry.lease@marelli.com			
SCTASK0612 741	11/22/2023	GAM12601	Mariana Rangel	Laura Lechuga	Eduardo Daniel Garduno	mariana.rangel@marelli.com			
SCTASK0610 189	11/16/2023	CNA925883	Hannah Seweryn	Kris Williams	Sherry Vasa	hannah.seweryn@marelli.com			
SCTASK0609 446	11/15/2023	CMX43908	Jaime De Luna	Macias Maria Fernanda	Ryan Shawn	jaime.deluna@marelli.com			
SCTASK0608 894	11/14/2023	M06596A	Salim Womack	Carrie Eischen	Mark Lyttle	salim.womack@marelli.com			
SCTASK0608 924	11/14/2023	M08132A	Brandon Cottrell	Carrie Eischen	Mark Lyttle	brandon.cottrell@marelli.com			
SCTASK0608 727	11/14/2023	CNA923718	Dwight Buckingham	Gary Cope	Gary Cope				

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SCTASK0608 864	11/14/2023	HNA937598	Jerry Green	Jerry Green	Dave Foley	jerry.green@highly-marelli.com			
SCTASK0608 728	11/14/2023	CNA935797	Myron Smith	Gary Cope	Gary Cope				
SCTASK0608 893	11/14/2023	M06351A	Troy Grose	Carrie Eischen	Mark Lyttle	troy.grose@marelli.com			
SCTASK0606 865	11/10/2023	HNA124105	Megan Mullins	Jimmy Sumners	Jimmy Sumners	megan.mullins@highly-marelli.com			
SCTASK0607 489	11/10/2023	GAM12467	Gisela Montoya	Arguelles Aura Esthela	Maldonado Felix Alberto	gisela.montoya@marelli.com			
SCTASK0606 150	11/08/2023	CNA102945	Latham Jessica	Campbell Bryan	Morton Shelby	jessica.latham@marelli.com			
SCTASK0605 377	11/07/2023	M8636A	Ambrish Sharma	Vikash Jain	Sosa Nohemi				
SCTASK0605 376	11/07/2023	M08633A	Surbhi Jangid	Vikash Jain	Sosa Nohemi	surbhi.jangid@external.marelli.com			
SCTASK0605 380	11/07/2023	M08750A	Jane Hubbuch	Jane Hubbuch	Adam Stapleton	jane.hubbuch1@marelli.com			
SCTASK0604 682	11/07/2023	CMX48169	Roberto Macias	Roberto Macias	Jorge Vazquez	roberto.macias@marelli.com			
SCTASK0604 689	11/07/2023	M08664A	Daniela Gomez Campos	Daniela Gomez Campos	Jaime Alberto Jimenez	daniela.gomez.campos@marelli.com			deactivate CMX22I019C, and create M08664A
SCTASK0602 548	11/06/2023	CMX43295	Arturo Esteban Mejia	Arturo Esteban Mejia	Elena Juarez	arturo.mejia@marelli.com			
SCTASK0603 370	11/02/2023	M08147A	Nikole Barker	Nikole Barker	Edgardo Ranola	nikole.barker@marelli.com			
SCTASK0603 421	11/02/2023	M08635A	Nidhi Kumawat	Andrea Garcia	Nohemi Sosa	nidhi.kumawat@external.marelli.com			

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SCTASK0601 855	10/30/2023	HNA937894	Nicholas Wear	Gary Peoples	Gary Peoples				
SCTASK0601 688	10/30/2023	M08161A	Jason Dunnivant	Aaron Chiles	Michael Sweeney	jason.dunnivant@marelli.com			
SCTASK0601 855	10/30/2023	HNA938043	Justin Paschall	Gary Peoples	Gary Peoples				
SCTASK0601 855	10/30/2023	HNA938101	Christopher Burns	Gary Peoples	Gary Peoples				
SCTASK0601 855	10/30/2023	HNA923590	Cody Talley	Gary Peoples	Gary Peoples				
SCTASK0601 855	10/30/2023	HNA702500	Christopher Smith	Gary Peoples	Gary Peoples				
SCTASK0599 987	10/26/2023	M08569A	Diego Minoru Valdivia Moriyama	Ricardo Lucero	Jose Roberto Morando	diego.valdivia.moriyama@marelli.com			
SCTASK0599 924	10/25/2023	CNA928594	Jenni Tuskey	Jenni Tuskey	Sandra Bitten	jenni.tuskey@marelli.com			new GID account set up for Purchasing user
SCTASK0599 226	10/24/2023	HNA937898	Jeffery Harbin	Zackary Collins	Zackary Collins				
SCTASK0599 225	10/24/2023	HNA937842	Gilberto Vargas Cruz	Zackary Collins	Zackary Collins				
SCTASK0599 224	10/24/2023	HNA924889	Christopher Ballard	Zackary Collins	Zackary Collins				
SCTASK0599 227	10/24/2023	HNA938018	Otis Mcdonald	Zackary Collins	Zackary Collins				
SCTASK0599 228	10/24/2023	HNA938019	Pedro Pedro-Felipe	Zackary Collins	Zackary Collins				
SCTASK0597 572	10/19/2023	F54450B	David Barron	David Barron	KAISER JAN	david.barron@marelli.com			

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SCTASK0593 902	10/18/2023	M287493M	Ricardo Penha	Ricardo BARBOSA PENHA	Marco LA ROCCA				deactivate RBPENHA, and create M287493M
SCTASK0595 406	10/16/2023	HNA928843	Tony Riggan	Krissy Hart	Cathe Evans	tony.riggan@highly-marelli.com			
SCTASK0594 774	10/16/2023	F71572A	Laura MAGALHAES	Laura MAGALHAES	Abbott Simon	laura.magalhaes@marelli.com			
SCTASK0595 437	10/16/2023	M07703A	Greg Conley	Eischen Carrie	Lyttle Mark	greg.conley@marelli.com			
SCTASK0594 721	10/13/2023	CMX45294	Erik Luis Valdez	Valdez Erik Luis	Alba Cecilio	erik.valdez@marelli.com			
SCTASK0593 902	10/12/2023	RB PENHA	Ricardo BARBOSA PENHA	Ricardo BARBOSA PENHA	Marco LA ROCCA	ricardo.penha@marelli.com			deactivated because of wrong GID
SCTASK0594 083	10/12/2023	CNA933977	Laura Shoup	Eischen Carrie	Lyttle Mark				
SCTASK0593 640	10/11/2023	CNA929090	Nereyda Llamas	Nereyda Llamas	Luis Enrique Dominguez Rueda	nereyda.llamas@marelli.com			
SCTASK0591 635	10/06/2023	M07986A	Aditya Chaudhary	Diaz Daniel	Sosa Nohemi	aditya.chaudhary@external.marelli.com	OTC	Genpact	
SCTASK0588 635	09/29/2023	HNA937761	Zachary Banks	Joshua Pearce	Joshua Pearce	zachary.banks@highly-marelli.com			
SCTASK0588 205	09/28/2023	HNA08823A	Donna Pope	Donna Pope	Gary Peoples	donna.pope@highly-marelli.com			set up a new account because the old one is always locked
SCTASK0587 940	09/28/2023	M08117A	Kevin Villalta	Kevin Villalta	Matthew Kasprzyk	kevin.villalta@marelli.com			

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SCTASK0586 927	09/27/2023	M07620A	Bhaskar Bhattacharya	Bhaskar Bhattacharya	Perez Ricardo	bhaskar.bhatta charya@exter nal.marelli.co m			
SCTASK0587 101	09/27/2023	GAM12658	Ornelas Farina	Ornelas Farina	Flores Saulo Enrique	farina.ornelas @marelli.com			
SCTASK0586 904	09/26/2023	HNA937578	Scott Leggio	Floyd Christy	Brothers Tim	scott.leggio@h ighly-marelli.co m			
SCTASK0586 473	09/26/2023	F63723A	Romain Angelo Louis Moi	Romain Angelo Louis Moi	Marta Orlandi	romain.moi@ marelli.com			
SCTASK0586 082	09/25/2023	HNA937714	Albert Huntington	Zackary Collins	Zackary Collins	HNA937714@ bc.highly-mare lli.com			
SCTASK0585 630	09/25/2023	HNA937536	Richard Brandon	Gary Peoples	Gary Peoples				
SCTASK0585 630	09/25/2023	HNA937820	Evan Ashby	Gary Peoples	Gary Peoples				
SCTASK0586 083	09/25/2023	HNA937780	Ahmed Osman	Zackary Collins	Zackary Collins				
SCTASK0586 084	09/25/2023	HNA937782	Barry Rippy	Zackary Collins	Zackary Collins				
SCTASK0586 085	09/25/2023	HNA937770	Gregory Yeager	Zackary Collins	Zackary Collins				
SCTASK0585 129	09/22/2023	M08113A	Arghyadeep Ghosh	Paola Guadalupe Venegas	Sean Serra	arghyadeep.gh osh@external. marelli.com	SALES SUPPORT	Genpact	
SCTASK0585 128	09/22/2023	M08114A	Bishwendu Dey	Paola Guadalupe Venegas	Sean Serra	bishwendu.dey @external.mar elli.com	SALES SUPPORT	Genpact	
SCTASK0583 731	09/19/2023	GAM12265	Melina Itzel Rangel	Melina Itzel Rangel	Maetzi Sarabia	melina.rangel @marelli.com			

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SCTASK0583 139	09/18/2023	CNA937790	Elliott Lee	Eischen Carrie	Wright Jeff	elliott.lee@mar elli.com			
SCTASK0582 637	09/18/2023	HNA937733	Justin Mccrary	Gary Peoples	Gary Peoples				
SCTASK0582 637	09/18/2023	HNA937769	Manual Garcia	Gary Peoples	Gary Peoples				
SCTASK0582 637	09/18/2023	HNA107001	Jamie Crane	Gary Peoples	Gary Peoples	shane.crane@ highly-marelli.c om			
SCTASK0576 229	09/18/2023	HNA937542	Ralpheal Seabrooks	Zackary Collins	Zackary Collins				
SCTASK0581 576	09/14/2023	HNA935466	Tony Galindo	Travis Rye	Travis Rye	tony.galindo@ highly-marelli.c om			
SCTASK0580 067	09/11/2023	CNA937739	Brock Roland	Scribner Scott	Primm Colton	brock.roland@ marelli.com			
SCTASK0580 076	09/11/2023	HNA933491	Thomas Antonio	Groves Christine	Groves Christine	tony.thomas@ highly-marelli.c om			
SCTASK0578 065	09/06/2023	HNA937601	JACKSON NORTH	Gary Peoples	Soro Walat	jackson.north @highly-marell i.com			
SCTASK0578 065	09/06/2023	HNA937602	LUIGI RODRIGUEZ	Gary Peoples	Soro Walat	luigi.rodriguez @highly-marell i.com			
SCTASK0578 065	09/06/2023	HNA937577	DAVID KESSLER	Gary Peoples	Soro Walat	david.kessler @highly-marell i.com			
SCTASK0577 568	09/05/2023	M07782A	Ricardo Lopez	Ricardo Lopez	Silva Ana Maria	ricardo.lopez1 @marelli.com			
SCTASK0576 219	09/01/2023	M07333A	Adam Lefkowitz	Eischen Carrie	Lyttle Mark	adam.lefkowitz @marelli.com			

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SCTASK0576 229	09/01/2023	HAN937542	Ralpheal Seabrooks	Zackary Collins	Zackary Collins				deactivated because of wrong ID
SCTASK0574 629	08/29/2023	CNA935817	Isaiah Moore	Scribner Scott	Primm Colton	isaiah.moore @marelli.com			
SCTASK0574 730	08/29/2023	GAM12467	Montoya Gisela	Montoya Gisela	Maldonado Felix Alberto	gisela.montoy a@marelli.com			
SCTASK0574 056	08/28/2023	M07166A	Erika Tinajero Camacho	Erika Tinajero Camacho	Santoyo Silvia Viviana	erika.camacho 1@marelli.com			
SCTASK0573 098	08/25/2023	CMX41085	Romero Cesar Alejandro	Ikuho Yumoto	Sean SERRA	cesar.romero @external.mar elli.com			
SCTASK0573 418	08/25/2023	GAM12591	Lisette Alejandra Iniguez	Lisette Alejandra Iniguez	Itzel del Carmen Villanueva	lisette.iniguez @marelli.com			
SCTASK0574 730	08/25/2023	GAM12467	Montoya Gisela	Montoya Gisela	Maldonado Felix Alberto	gisela.montoy a@marelli.com			
SCTASK0572 940	08/24/2023	CNA937570	Robertson Latham	Scott Scribner	Scott Scribner				
SCTASK0572 492	08/23/2023	F98682D	Amy Acs	Amy Acs	Vasa Sherry	amy.acs@mar elli.com			VIP
SCTASK0571 725	08/22/2023	CNA935065	Chad Webb	Dustin Brewer	Dustin Brewer	chad.webb@m arelli.com			
SCTASK0570 341	08/18/2023	M07595A	Anurag Mukherjee	Paola Guadalupe Venegas	Perez Ricardo	anurag.mukhe rjee@external. marelli.com			
SCTASK0570 542	08/18/2023	PFEITOSA	Pamella Thabata Feitosa	Pamella Thabata Feitosa	Rajwinder Dhillon	pamela.feitosa @marelli.com			
SCTASK0569 732	08/09/2023	CMX46245	Guerrero Alan Alberto	Guerrero Alan Alberto	Andrade Juan Fernando	alan.guerrero @marelli.com			

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SCTASK0567 770	08/09/2023	HNA925611	Mikeiah Boyd	Randy Gibbons	Joe Franklin	mikeiah.boyd @highlymarelli .onmicrosoft.com			
SCTASK0566 326	08/07/2023	CNA937418	Devin Webb	Ivan Suvorov	Ivan Suvorov	CNA937418@ bc.marelli.com			
SCTASK0561 841	08/04/2023	CMX50942	Fabiola Mondragon	Roberto Morando	Roberto Morando	fabiola.mondra gon@marelli.c om			the old account GAM12522 is deactivated
SCTASK0565 191	08/02/2023	CMX44181	Mariana Casares	Aguilera Carlos	Aguilera Carlos	mariana.casar es@marelli.co m			
SCTASK0563 110	07/28/2023	F19846B	Toby Sampsell	Toby Sampsell	Julie Souva	toby.sampsell @marelli.com			
SCTASK0562 270	07/27/2023	HNA936679	Gary Haley	Zackary Collins	Soro Walat				
SCTASK0562 271	07/27/2023	HNA937161	Jacob Silva	Zackary Collins	Soro Walat	jacob.silva@hi ghly-marelli.co m			
SCTASK0562 273	07/27/2023	HNA936985	Kainy Francois	Zackary Collins	Soro Walat				
SCTASK0558 538	07/20/2023	CNA936892	Leah Betley	Ivan Suvorov	Lyttle Mark	leah.betley@m arelli.com			
SCTASK0557 053	07/17/2023	HNA937215	TABITHA JAGGERS	Gary Peoples	Walat Soro	tabitha.jaggers @highly-marell i.com			
SCTASK0557 052	07/17/2023	HNA937216	LOUIS BERENS	Gary Peoples	Walat Soro	louis.berens@ highly-marelli.c om			
SCTASK0557 052	07/17/2023	HNA937220	TIMOTHY PETERSON	Gary Peoples	Walat Soro	timothy.peters on@highly-ma relli.com			

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SCTASK0557 052	07/17/2023	HNA937234	THOMAS BURKHART	Gary Peoples	Walat Soro	thomas.burkhardt@highly-marelli.com			
SCTASK0557 052	07/17/2023	HNA937272	HARVEY POWELL	Gary Peoples	Walat Soro	harvey.powell@highly-marelli.com			
SCTASK0557 052	07/17/2023	HNA937278	JEREMY EDLERMAN	Gary Peoples	Walat Soro	jeremy.edlerman@highly-marelli.com			
SCTASK0557 052	07/17/2023	HNA937129	STEPEN SOUTHERN	Gary Peoples	Walat Soro	stepen.southern@highly-marelli.com			
SCTASK0554 215	07/11/2023	HNA937150	Mathew Taggett	Gary Peoples	Gary Peoples				
SCTASK0554 215	07/11/2023	HNA936912	Austen Jones	Gary Peoples	Gary Peoples				
SCTASK0554 215	07/11/2023	HNA936999	Seth Williams	Gary Peoples	Gary Peoples				
SCTASK0554 215	07/11/2023	HNA936770	Gimena Cane	Gary Peoples	Gary Peoples				
SCTASK0554 215	07/11/2023	HNA936815	Katie Eagle	Gary Peoples	Gary Peoples				
SCTASK0550 541	07/05/2023	CMX40306	Beatriz Rodriguez	Sanchez Franco Oscar Osvaldo	Arreola Moises	beatriz.rodriguez1@marelli.com			
SCTASK0545 472	06/28/2023	M06702A	Kavitha Palle	Kris Williams	Sean Serra	kavitha.palle@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06701A	Ravi Shanker	Kris Williams	Sean Serra	ravi.shanker@external.marelli.com	PTP	Genpact	Genpact Ext users
SCTASK0545 472	06/28/2023	M06696A	Sagar G	Kris Williams	Sean Serra	sagar.g@external.marelli.com			Genpact Ext users

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SCTASK0545 472	06/28/2023	M06699A	Pallavi G	Kris Williams	Sean Serra	pallavi.g@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06698A	Samuel M	Kris Williams	Sean Serra	samuel.m@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06718A	Shubhra Srivastava	Kris Williams	Sean Serra	shubhra.srivastava@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06715A	Dara Madhukar	Kris Williams	Sean Serra	dara.madhukar@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06714A	Dharshan Tirakannavar	Kris Williams	Sean Serra	dharshan.tirakanavar@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06713A	Chandrika Kota	Kris Williams	Sean Serra	chandrika.kota@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06697A	Siddaram Kumbar	Kris Williams	Sean Serra	siddaram.kumbar@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06695A	Jacob George	Kris Williams	Sean Serra	jacob.george@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06704A	Gokul J	Kris Williams	Sean Serra	gokul.j@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06703A	Murali Damuluri	Kris Williams	Sean Serra	murali.damuluri@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06719A	Madhu Bhardwaj	Kris Williams	Sean Serra	madhu.bhardwaj@external.marelli.com			Genpact Ext users

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0545 472	06/28/2023	M06705A	Suchitra Gatti	Kris Williams	Sean Serra	suchitra.gatti@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06706A	Deepak Tiwari	Kris Williams	Sean Serra	deepak.tiwari@external.marelli.com	PTP	Genpact	Genpact Ext users
SCTASK0545 472	06/28/2023	M06707A	Dattatraya Savare	Kris Williams	Sean Serra	dattatraya.savare@external.marelli.com	RTR	Genpact	Genpact Ext users
SCTASK0545 472	06/28/2023	M06717A	Harshvardhan Sharma	Kris Williams	Sean Serra	harshvardhan.sharma@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06720A	Anil Sehrawat	Kris Williams	Sean Serra	anil.sehrawat@external.marelli.com	RTR	Genpact	Genpact Ext users
SCTASK0545 472	06/28/2023	M06721A	Kunal Chhabra	Kris Williams	Sean Serra	kunal.chhabra@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06708A	Ajay Singh	Kris Williams	Sean Serra	ajay.singh@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06709A	Vikash Jain	Kris Williams	Sean Serra	vikash.jain@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06710A	Naved Khan	Kris Williams	Sean Serra	naved.khan@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06711A	Vipul Jain	Kris Williams	Sean Serra	vipul.jain@external.marelli.com			Genpact Ext users
SCTASK0545 472	06/28/2023	M06712A	Deepanshu Devnani	Kris Williams	Sean Serra	deepanshu.devnani@external.marelli.com			Genpact Ext users

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SCTASK0543 399	06/26/2023	HNA937090	Salyers Cristal	Gibbons Randall	Davidson Tammy	cristal.salyers @highly-marelli.com			
SCTASK0542 597	06/23/2023	HNA936839	Christopher Smith	Zackary Collins	Walat Soro	christopher.smith@highly-marelli.com			
SCTASK0542 160	06/23/2023	CNA931639	Prabhu Nihal	Prabhu Nihal	Francesco Tiberio	nihal.prabhu@marelli.com			
SCTASK0540 674	06/21/2023	HNA702179A	Rogers Kevin	Rogers Kevin	Gary peoples	kevin.rogers@highly-marelli.com			Keep locking out from old ID
SCTASK0539 761	06/20/2023	HNA936157	Jacob Mundy	Collins Zackary	Walat Soro	jacob.mundy@highly-marelli.com			
SCTASK0538 971	06/20/2023	CNA936132	Jesus Gonzales	Mark Lyttle	Ivan Suvorov	jesus.gonzales@marelli.com			
SCTASK0533 076	06/16/2023	CNA602436	Tamara Fillmore	Sandra Bitten		tamara.fillmore@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA08818	Tracey Hoover	Sandra Bitten		tracey.hoover@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA10122	Tim Nowlin	Sandra Bitten		tim.nowlin@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA122774	Simone Ware	Sandra Bitten		simone.ware@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA124689	Vernon Weathersby	Sandra Bitten		vernon.weathersby@marelli.com			new GID account
SCTASK0533 086	06/16/2023	GAM12473	Grecia Lopez	Sandra Bitten		grecia.lopez@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA122848	Sandra Bitten	Sandra Bitten		sandra.bitten@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA20331	Steven Molder	Sandra Bitten		steven.molder@marelli.com			new GID account

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0533 076	06/16/2023	CNA10711	Shirley Williams	Sandra Bitten		shirley.williams @marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA928018	Shawn Heft	Sandra Bitten		shawn.heft@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA122769	Robert Esper	Sandra Bitten		robert.esper@marelli.com			new GID account
SCTASK0533 076	06/16/2023	CNA702304	Brittney Jones	Sandra Bitten		brittney.jones @marelli.com			new GID account
SCTASK0537 866	06/16/2023	HNA10697	Chakie Nelson	Chuck Reed	Chuck Reed	chakie.nelson @highly-marelli.com			
SCTASK0533 076	06/15/2023	CNA08748	Jeff Crabtree	Sandra Bitten		jeff.crabtree@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA102005	Christy Oneal	Sandra Bitten		christy.o'neal @marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA124085	Clifton Riley	Sandra Bitten		clifton.riley@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA102335	Dace Little	Sandra Bitten		dace.little@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA924338	Dylan Truong	Sandra Bitten		dylan.truong@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA127832	Eydie Cole	Sandra Bitten		eydie.cole@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA01261	Heather Brady	Sandra Bitten		heather.brady @marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA127928	Ivan Suvoroz	Sandra Bitten		ivan.suvorov@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA107359	James Kilpatrick	Sandra Bitten		james.kilpatrick@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA08938	Jason Elmore	Sandra Bitten		jason.elmore @marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA107343	Marissa Russell	Sandra Bitten		marissa.russell @marelli.com			new GID account

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0533 076	06/15/2023	CNA103121	Jonathan Baker	Sandra Bitten		jonathan.baker@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA926872	Mark Lyttle	Sandra Bitten		mark.lyttle@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA122214	Marques Fulford	Sandra Bitten		marques.fulford@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA122408	Michael Carter	Sandra Bitten		mike.carter@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA601993	Paula Stocstill	Sandra Bitten		paula.stocstill@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA107061	Quinn Roark	Sandra Bitten		quinn.roark@marelli.com			new GID account
SCTASK0533 076	06/15/2023	CNA07332	Rita Ward	Sandra Bitten		rita.ward@marelli.com			new GID account
SCTASK0533 076	06/15/2023	GAM12473	Grecia Marcela Lopez	Sandra Bitten		grecia.lopez@marelli.com			new GID account
SCTASK0535 187	06/13/2023	HNA936818	David Bournazian	Zackary Collins	Walat Soro	david.bournazian@highly-marelli.com			
SCTASK0534 849	06/13/2023	CNA926457	Christopher Morris	Jessica Moore	Alberto Vaccari	Chris.Morris@marelli.com			
SCTASK0535 188	06/13/2023	HNA936925	Michelle Vanhoose	Zackary Collins	Walat Soro	micelle.vanhoose@highly-marelli.com			
SCTASK0535 434	06/13/2023	CMX49449	Zahid Galvez	Zahid Galvez	Luis David Martinez	zahid.galvez@marelli.com			
SCTASK0534 349	06/12/2023	HNA936773	Morken Dirk	Lemmon Scott	Pearce Joshua	dirk.morken@highly-marelli.com			
SCTASK0533 076	06/12/2023	CNA702492	Brianna Flagg	Sandra Bitten		brianna.flagg@marelli.com			new GID account
SCTASK0533 076	06/12/2023	CNA01390	Betsy Lowe	Sandra Bitten		betsy.lowe@marelli.com			new GID account

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0533 076	06/12/2023	CNA929611	Alycia Gray	Sandra Bitten		alycia.gray@marelli.com			new GID account
SCTASK0533 076	06/12/2023	GAM12043	Karla Sandoval	Sandra Bitten		karla.sandoval@marelli.com			new GID account
SCTASK0531 531	06/07/2023	CNA127928	Avery Altizer	Suvorov Ivan	Lyttle Mark	ivan.suvorov@marelli.com			
SCTASK0531 552	06/07/2023	CNA928017	Marcela Kukla	Ranola Edgardo	Ranola Edgardo	edgardo.ranola@marelli.com			
SCTASK0531 326	06/06/2023	CMX47530	Alejandro Gonzalez	Macias Laura Cristina	Meador Chad	alejandro.gonzalez@marelli.com			
SCTASK0528 156	05/31/2023	GAM12127	Valerio Jose Luis	Valerio Jose Luis	Garcia Andrea Berenice	jose.valerio@external.marelli.com			
SCTASK0525 334	05/31/2023	CNA934386	Dontae Ellis	Ivan Suvorov	Ivan Suvorov	CNA934386@bc.marelli.com			
SCTASK0525 394	05/25/2023	CMX41277	Ramos Monica	Servin Mario Alberto	Jones James	monica.ramos@marelli.com			
SCTASK0524 697	05/24/2023	CMX47808	Coca Brandon Antonio	Coca Brandon Antonio	Hernandez Gerardo	brandon.coca@marelli.com			
SCTASK0522 537	05/19/2023	HNA936904	Fortunate Ruwona	Brooke Shedd	Brooke Shedd	fortunate.ruwona@highly-marelli.com			
SCTASK0522 027	05/19/2023	GAM12596	Daniel Bravo	Daniel Bravo	Jaime Nieto	daniel.bravo@marelli.com			
SCTASK0520 386	05/16/2023	HNA930133	Jess Rooffener	Collins Zackary	Soro Walat	jess.rooffener@highly-marelli.com			
SCTASK0520 385	05/16/2023	HNA936497	Danyel Dixon	Collins Zackary	Soro Walat	danyel.dixon@highly-marelli.com			
SCTASK0519 846	05/15/2023	CNA931454	Andy Noe	Ivan Suvorov	Lyttle Mark	andy.noe@marelli.com			

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SCTASK0519 569	05/15/2023	CNA10701	Jessie Bonner	Rachel Johnson	Tim Nowlin	jessie.bonner@marelli.com			
SCTASK0518 955	05/12/2023	M05933A	Lizeth Sarahy Prieto Mendez	Paula Karina Hernandez	Jose Maria Casado	lizeth.prietome ndez@externa l.marelli.com			
SCTASK0518 881	05/12/2023	CNA936702	Dorian Edwards	Shawn Heft	Marques Fulford	dorian.edwards@marelli.com			
SCTASK0518 262	05/11/2023	M03459A	Simona Chis	Simona Chis	Lisa Van Giesen	simona.chis@marelli.com			
SCTASK0516 331	05/08/2023	CNA124166	Ernest Estrada	John Sillasen	Jeremy Woods				
SCTASK0514 057	05/03/2023	HNA936506	Sammy Harris	Zackary Collins	Zackary Collins				
SCTASK0514 056	05/03/2023	HNA936352	Johnny Brown	Zackary Collins	Zackary Collins				
SCTASK0514 058	05/03/2023	HNA936514	Dalton Barnett	Zackary Collins	Zackary Collins				
SCTASK0514 059	05/03/2023	HNA936282	Corey Poe	Zackary Collins	Zackary Collins				
SCTASK0513 739	05/02/2023	HNA936557	Eric Wells	Gary Peoples	Gary Peoples				
SCTASK0513 739	05/02/2023	HNA125707	Anthony Smith	Gary Peoples	Gary Peoples				
SCTASK0513 739	05/02/2023	HNA936490	Jeremy Hennessee	Gary Peoples	Gary Peoples				
SCTASK0513 739	05/02/2023	HNA936515	Jeremy Langford	Gary Peoples	Gary Peoples				
SCTASK0513 734	05/02/2023	F45856A	Sinan Aljony	Sinan Aljony	Sebastien Richer	sinan.aljony@marelli.com			
SCTASK0513 514	05/02/2023	HNA936350	Tywon Lang	Zackary Collins	Zackary Collins				
SCTASK0513 513	05/02/2023	HNA936287	Brandon Clements	Zackary Collins	Zackary Collins				

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0513 512	05/02/2023	HNA936162	Cecil Brannan	Zackary Collins	Zackary Collins				
SCTASK0511 520	04/26/2023	CNA927665	Rochelle Ayodele	Deanna Crusan	Sherry Vasa	rochelle.ayodele@marelli.com			
SCTASK0510 291	04/25/2023	CNA936438	Vandana Patil	Deanna Crusan	Andrea Gaetani	vandana.patil@marelli.com			
SCTASK0510 269	04/24/2023	HNA932282	Carlos Pedroza	Carlos Pedroza	Kato Takenao	carlos.pedroza@highly-marelli.com			
SCTASK0509 716	04/21/2023	CNA935830	Jaysin Stafford	Scribner Scott	Primm Colton	jaysin.stafford@marelli.com			
SCTASK0507 861	04/18/2023	M05825A	Sergio Armando Murillo Jaramillo	Francisco Emmanuel Ramirez	Francisco Emmanuel Ramirez	sergio.murillojaramillo@marelli.com			
SCTASK0503 902	04/11/2023	HNA125820	Joni Miles	Woods Jeremy	Sumners Jimmy	joni.miles@highly-marelli.com			
SCTASK0503 222	04/10/2023	CMX47454	Hector Axel Rivas	Victor Manuel Bernal	Victor Manuel Bernal	hector.rivas@marelli.com			
SCTASK0498 902	03/30/2023	HNA936110	Frank Bonifield	Gary Peoples	Walat Soro	frank.bonifield@highly-marelli.com			
SCTASK0498 902	03/30/2023	HNA936221	Joseph Derting	Gary Peoples	Walat Soro	joseph.derting@highly-marelli.com			
SCTASK0498 902	03/30/2023	HNA936284	Jason Causley	Gary Peoples	Walat Soro	jason.causley@highly-marelli.com			
SCTASK0498 328	03/29/2023	CNA123694	Channing Harden	Aaron Chiles	Nikkia Rowlett	channing.harden@marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0497 797	03/28/2023	HNA935959	Vincent Fausnaught	Zackary Collins	Walat Soro	vincent.fausnaught@highly-marelli.com			
SCTASK0494 812	03/22/2023	CNA122697	Vanessa Garcia	Billy Herron	Devin Holder	vanessa.garcia@marelli.com			
SCTASK0494 757	03/22/2023	CNA102555	Rose Rostamloo	Rose Rostamloo	Jennifer Kahn	Rose.Rostamloo@marelli.com			
SCTASK0489 114	03/16/2023	CMX23C012C	gonzalez licon yael gildardo	Oscar Franco	Francisco Loera	gonzalezlicon.yaelgildardo@external.marelli.com			new ID
SCTASK0489 989	03/14/2023	CMX45519	Alejandro Morales	Lutfi Munir	Lutfi Munir	alejandro.morales@marelli.com			
SCTASK0489 114	03/10/2023	YAEGON	gonzalez licon yael gildardo	Oscar Franco	Francisco Loera	gonzalezlicon.yaelgildardo@external.marelli.com			deactivated because of wrong ID
SCTASK0488 497	03/09/2023	digiosaf	Luigi Di Giosaffatte	Chad Meador	Chad Meador	luigi.digiosaffatte@marelli.com			deactivated because of wrong ID
SCTASK0487 690	03/08/2023	HNA925019	Nicholas Foster	Jonathan Warhurst	Jimmy Sumners	nicholas.foster@highly-marelli.com			
SCTASK0487 047	03/07/2023	HNA936065	Jonathon Boss	Gary Peoples	Walat Soro				
SCTASK0487 047	03/07/2023	HNA936075	Nikolas Osbeck	Gary Peoples	Walat Soro	nikolas.osbeck@highly-marelli.com			
SCTASK0487 047	03/07/2023	HNA936067	Noah Fann	Gary Peoples	Walat Soro				
SCTASK0485 810	03/06/2023	CNA927408	Stephanie Griffiths	Stephanie Griffiths	Marcin Rychta	stephanie.griffiths@marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0486 244	03/06/2023	HNA936057	Tammy Davidson	Chuck Reed	Jimmy Sumners	tammy.davids on@highly-ma relli.com			
SCTASK0485 696	03/03/2023	GAM12488	Luis Mendez	Rosarioivette Cerda	Rosarioivette Cerda	luis.mendez@ external.marell i.com			
SCTASK0482 374	02/27/2023	CNA936053	Joe Antoun	Shawn Heft	Marques Fulford	joe.antoun@m arelli.com			
SCTASK0482 373	02/27/2023	CNA936054	Jamie Miller	Shawn Heft	Marques Fulford				
SCTASK0482 409	02/27/2023	CMX42781	Carolina Mendez	Erin Layton	Santoyo Silvia	carolina.mend ez@marelli.co m			
SCTASK0480 677	02/24/2023	CNA933470	Raven Davis	Cody Mason	Cody Mason				
SCTASK0480 677	02/24/2023	CNA935305	Dustin Moore	Cody Mason	Cody Mason				
SCTASK0480 677	02/24/2023	CNA934543	Joseph Beamer	Cody Mason	Cody Mason	CNA934543@ bc.marelli.com			
SCTASK0480 677	02/24/2023	CNA934076	Kevin Jablonski	Cody Mason	Cody Mason	CNA934076@ bc.marelli.com			
SCTASK0480 938	02/23/2023	HNA923775	Felicia Graves	Gary Peoples	Chuck Reed	felicia.graves @highly-marell i.com			
SCTASK0479 141	02/21/2023	CNA929991	Clinton Jernigan	Jeremy Murray	Jeremy Murray				
SCTASK0479 143	02/21/2023	CNA936004	Raymond Osbourne	Jeremy Murray	Jeremy Murray				
SCTASK0478 629	02/20/2023	HNA935963	James Tucker	Gary Peoples	Gary Peoples				
SCTASK0478 630	02/20/2023	HNA935495	Jon Blackburn	Gary Peoples	Gary Peoples				

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SCTASK0476 561	02/17/2023	CMX46141	Francisco Mata	Francisco Mata	Victor Daniel Morones	francisco.mata@marelli.com			
SCTASK0477 050	02/16/2023	HNA928965	Alana Braden	Taylor McCord	Nao Nakashita	alana.braden@highly-marelli.com			
SCTASK0476 576	02/16/2023	CMX44541	Daniel Rizo	Daniel Rizo	Maria Elena Lopez	daniel.rizo@marelli.com			
SCTASK0477 049	02/16/2023	HNA933261	Becky Langham	Taylor McCord	Taylor McCord	becky.langham@highly-marelli.com			
SCTASK0475 079	02/13/2023	HNA935869	Meisen Lei	Brooke Shedd	Brooke Shedd	meisen.li@highly-marelli.com			
SCTASK0474 998	02/13/2023	CAN602765	Juan Jose Reyes	Donald Golden	Lon McDonald				deactivated because of wrong ID
SCTASK0474 998	02/13/2023	CNA602765	Juan Jose Reyes	Donald Golden	Lon McDonald	Juan.Reyes@marelli.com			
SCTASK0474 424	02/10/2023	CNA935242	Travis Justin	Shawn Heft	Marques Fulford	justin.travis@marelli.com			
SCTASK0472 818	02/08/2023	HNA935035	Ross Huffman	Zackary Collins	Walat Soro	ross.huffman@highly-marelli.com			
SCTASK0472 044	02/07/2023	CNA935966	Elic Smith	Jeremy Murray	Kevin Martin	elic.smith@marelli.com			
SCTASK0471 540	02/06/2023	HNA935492	Kyandre Grant	Zackary Collins	Walat Soro	kyandre.grant@highly-marelli.com			
SCTASK0468 636	02/03/2023	CNA107636	Jasmine Maxwell	Eady Laronn	Billy Mckin	jasmine.maxwell@marelli.com			
SCTASK0469 441	02/02/2023	CMX23A003C	Michaelle Cruz	Michaelle Cruz	Maria Gonzalez	michaelle.cruz@external.marelli.com	CUSTOMS	Genpact	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0469 249	02/01/2023	CMX23A004C	Sebastian Pulido	Ioana Badea	Jose Luis Perez	sebastian.pulido@external.marelli.com			
SCTASK0468 390	01/31/2023	CMX49389	Macias Maria Fernanda	Macias Maria Fernanda	Velazquez Cristobal	maria.macias1@marelli.com			
SCTASK0468 218	01/31/2023	CNA122472	Jermaine Brown	David Booker	David Booker	jermaine.brown@marelli.com			
SCTASK0465 829	01/26/2023	CMX44060	Erick Vargas	Erick Vargas	Elba Jimenez	erick.vargas@marelli.com			
SCTASK0464 403	01/24/2023	CSMITH	Carlos Smith	Evandro Barros	Oscar Diaz				IFS Brazil
SCTASK0463 076	01/20/2023	HNA602456	Jesus Acosta	Jesus Acosta	Tim Brothers				
SCTASK0463 015	01/20/2023	CMX90125	Daniel Valdez	Sanchez Franco Oscar Osvaldo	Llamas Litay	daniel.romo@external.marelli.com	CUSTOMS		
SCTASK0462 380	01/19/2023	CNA930359	Stephano Nerbolino	Bitten Sandra	JAEGER MICHAEL	stefano.nerboli.no@marelli.com			
SCTASK0461 619	01/18/2023	CMX44975	Ramon Juarez	Ramon Juarez	Oscar Martinez	ramon.juarez@marelli.com			
SCTASK0460 837	01/17/2023	CMX47560	Emmanuel Alfredo Coronado	Emmanuel Alfredo Coronado	Eder Efrain Tejeda	emmanuel.coronado@marelli.com			
SCTASK0458 412	01/17/2023	CNA932794	Kameron Blackwell	Badura Ryan	Chatterton Harlow	kameron.blackwell@marelli.com			
SCTASK0458 235	01/12/2023	HNA934820	Kristi Gentry	Zackary Collins	Zackary Collins				
SCTASK0457 670	01/11/2023	F87564D	Leonardo Massaccesi	Ashley Harris	Stefano Casaburi	leonardo.mass.accesi@marelli.com			

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SCTASK0457 656	01/11/2023	HNA935530	David Lowrance	Christy Floyd	Tim Brothers	devin.lowrance @highly-marelli.com			
SCTASK0457 655	01/11/2023	HNA933073	Jacob Stone	Christy Floyd	Tim Brothers				
SCTASK0456 638	01/10/2023	HNA934505	Charles Gahagan	Zackary Collins	Zackary Collins				
SCTASK0456 634	01/10/2023	HNA924821	Michael Jett	Zackary Collins	Zackary Collins				
SCTASK0456 628	01/10/2023	HNA935152	Dyllan Rankins	Zackary Collins	Zackary Collins				
SCTASK0450 462	01/09/2023	GAM12576	Ramos Nestor Emmanuel	Ramos Nestor Emmanuel	Flores Saulo Enrique	nestor.ramos @marelli.com			
SCTASK0455 943	01/09/2023	CNA123290	Natasha Henson	Natasha Henson	Troy Young	natasha.henson@marelli.com			
SCTASK0454 948	01/06/2023	HNA602626	Robert Thorneberry	Gary Peoples	Gary Peoples	Robert.Thorneberry@highly-marelli.com			
SCTASK0454 948	01/06/2023	HNA935144	Dwayne White	Gary Peoples	Gary Peoples	dwayne.white @highly-marelli.com			
SCTASK0454 948	01/06/2023	HNA934966	Troy Verbosky	Gary Peoples	Gary Peoples	Troy.Verbosky @highly-marelli.com			
SCTASK0454 948	01/06/2023	HNA935142	Christopher Hardiman	Gary Peoples	Gary Peoples	Christopher.Hardiman@highly-marelli.com			
SCTASK0449 728	01/06/2023	CNA107630	Kathy Steinecke	Gary Cope	Cope Gary	kathy.steinecke@marelli.com			
SCTASK0449 727	01/05/2023	CNA934544	Bryan Weddington	Gary Cope	Cope Gary	bryan.weddington@marelli.com			
SCTASK0454 578	01/05/2023	CNA933070	Terry Marshall	Terry Marshall	Harlow Chatterton	terry.marshall @marelli.com			

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SCTASK0453 643	01/04/2023	CMX46960	Katia Romero	Laura Lechuga	Claudia Solis	katia.romero@marelli.com			
SCTASK0453 615	01/04/2023	HNA935217	Mishra Himanshu	Jenn Laverty	Jenn Laverty	himanshu.mishra@highly-marelli.com			
SCTASK0453 614	01/04/2023	HNA102036	Rogers Adam	Jenn Laverty	Jenn Laverty	adam.rogers@highly-marelli.com			
SCTASK0449 558	12/20/2022	HNA22N274C	Aaron Josue Rodriguez	Aaron Josue Rodriguez	Juan Jose De Jesus Martinez	Aaron.Rodriguez@marelli.com			
SCTASK0448 989	12/19/2022	M00117A	Dave Anderson	Jessica Moore	David Slump	dave.anderson@marelli.com			
SCTASK0448 831	12/19/2022	CNA935366	Jason Haney	Jeremy Murray	Jeremy Murray	jason.haney@marelli.com			
SCTASK0448 830	12/19/2022	CNA935297	James Wells	Jeremy Murray	Jeremy Murray	james.wells@marelli.com			
SCTASK0448 825	12/19/2022	CNA935365	Coy Monce	Jeremy Murray	Jeremy Murray	coy.monce@marelli.com			
SCTASK0448 824	12/19/2022	CNA935367	Terry Vachal	Jeremy Murray	Jeremy Murray	terry.vachal@marelli.com			
SCTASK0448 693	12/19/2022	M02034A	David Gallagher	David Gallagher	Dave Anderson	david.gallagher@marelli.com			
SCTASK0446 891	12/15/2022	GAM12525	Maria Fernanda Alcala	Maria Fernanda Alcala	Daniel Torres	mariafernanda.alcala@external.marelli.com			
SCTASK0445 978	12/13/2022	CNA933932	Carrie Eischen	Carrie Eischen	Ricardo Ponce de Leon	carrie.eischen@marelli.com			
SCTASK0445 188	12/12/2022	CNA933462	Brandon Gonzales	Carrie Eischen	Wendell Wohler	brandon.gonzales@marelli.com			
SCTASK0445 182	12/12/2022	CNA931551	Neate Hill	Carrie Eischen	Wendell Wohler	neate.hill@marelli.com			

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SCTASK0445 196	12/12/2022	CNA122495	Palaton Newell	Scott Scribner	Scott Scribner	palaton.newell@marelli.com			
SCTASK0445 187	12/12/2022	CNA933114	Kathleen Crocker	Carrie Eischen	Wendell Wohler	kathleen.crocker@marelli.com			
SCTASK0443 941	12/08/2022	GAM12588	Paola Montserrat Aguilar	Paola Guadalupe Venegas	Paola Guadalupe Venegas	paolamontserrat.aguilar@marelli.com			
SCTASK0443 996	12/08/2022	CMX46248	Jaime Nieto	Jaime Nieto	Rychta Marcin	jaime.nieto@marelli.com			
SCTASK0443 357	12/07/2022	CNA900927	Dennis Keating	Robert Spangler	Robert Spangler	dennis.keating@marelli.com			
SCTASK0443 218	12/07/2022	CNA932482	Jackie Buck	Joo Reynolds	Joo Reynolds	jackie.buck@marelli.com			
SCTASK0442 569	12/06/2022	GAM12569	Adriana Gonzalez	Lesly Catalina Moran	Maria Fernanda Servin	adriana.gonzalez2@marelli.com			
SCTASK0441 665	12/05/2022	CNA934412	Ryan Roberts	Quinn Roark	Joo Reynolds	ryan.roberts@marelli.com			
SCTASK0440 174	12/01/2022	HNA934695	Jason Haley	Gary Peoples	Gary Peoples	jason.haley@highly-marelli.com			
SCTASK0440 174	12/01/2022	HNA600694	Kevin Lankford	Gary Peoples	Gary Peoples	kevin.lankford@highly-marelli.com			
SCTASK0439 647	11/30/2022	HNA10005	Christine Groves	Christine Groves	Jimmy Sumners	christine.groves@highly-marelli.com			
SCTASK0438 901	11/29/2022	CNA22M299C	Yumoto Ikuho	Yumoto Ikuho	Kris Williams	ikuho.yumoto@external.marelli.com			
SCTASK0438 264	11/28/2022	CMX22K012C	Maria Jose Rios Calderon	Monica Patricia Herrera	Cristian Su				

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SCTASK0434 673	11/21/2022	CNA934230	Bruce Bober	Chris Walters	Nicolas Bee	bruce.bober@ marelli.com			
SCTASK0433 763	11/18/2022	CNA934703	Russell Pullen	David Booker	David Booker	russell.pullen @marelli.com			
SCTASK0433 762	11/18/2022	CNA102309	Darrell Adams	David Booker	David Booker	darrell.adams @marelli.com			
SCTASK0433 284	11/17/2022	HNA001421	Kyle Martin	Christy Floyd	Tim Brothers	kyle.martin@hi ghly-marelli.co m			
SCTASK0432 509	11/16/2022	GAM12606	Monica Patricia Herrera	Mario Servin	Cristian Su	monica.herrer a1@marelli.co m			
SCTASK0432 410	11/16/2022	HNA934391	Ty Comstock	Gary Peoples	Gary Peoples	ty.comstock@ highly-marelli.c om			
SCTASK0432 410	11/16/2022	HNA928696	Trevarse Trice	Gary Peoples	Gary Peoples	trevarse.trice @highly-marell i.com			
SCTASK0432 410	11/16/2022	HNA934189	Paul Nelson	Gary Peoples	Gary Peoples	paul.nelson@h ighly-marelli.co m			
SCTASK0431 458	11/15/2022	HNA934197	James Ogles	Zackary Collins	Zackary Collins	james.ogles@ highly-marelli.c om			
SCTASK0431 456	11/15/2022	HNA934184	Robert Griggs	Zackary Collins	Zackary Collins	robert.griggs@ highly-marelli.c om			
SCTASK0429 184	11/10/2022	CNA931353	Hayden Sheppard	Johnathan Braden	Randy Liggett	hayden.shepp ard1@marelli. com			
SCTASK0426 895	11/07/2022	CNA933402	Christopher Vasquez	Albert Sleek	Albert Sleek	christopher.va squez@marelli. com			

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SCTASK0425 770	11/04/2022	CNA924973	Fernando Rosales	David Booker	David Booker	fernando.rosales@marelli.com			
SCTASK0426 003	11/04/2022	CNA933819	Jacob Brown	Vernon Weathersby	Vernon Weathersby	jacob.brown@marelli.com			
SCTASK0426 074	11/04/2022	HNA933687	Jason Sanders	Zackary Collins	Zackary Collins	jason.sanders@highly-marelli.com			
SCTASK0425 473	11/04/2022	HNA933699	Matthew Bennett	Zackary Collins	Zackary Collins	matthew.bennett@highly-marelli.com			
SCTASK0424 930	11/03/2022	M03200A	Russ Boruta	Russ Boruta	David Fournier	russ.boruta@marelli.com			
SCTASK0423 692	11/01/2022	CNA125953	Megan Endsley	Zack Seabolt	Zack Seabolt	megan.endsley@marelli.com			
SCTASK0423 780	11/01/2022	GAM12599	Francisco Manuel Macias	Francisco Manuel Macias	Andrea Garcia	francisco.macias1@marelli.com			
SCTASK0422 664	10/31/2022	CNA931149	Colby Walls	Bret Petersen	Bret Petersen	colby.walls@marelli.com			
SCTASK0422 563	10/28/2022	CNA933985	Kevin Osmulski	Joseph King	Joseph King	kevin.osmulski@marelli.com			
SCTASK0421 463	10/27/2022	GAM12594	Efrain Ignacio Arroyo	Luna Bustamante	Jose Maria Casado	efrainignacio.arroyo@externaI.marelli.com			
SCTASK0421 425	10/26/2022	CNA932353	Chris Coppolino	Scott Scribner	Scott Scribner	chris.coppolino@marelli.com			
SCTASK0420 490	10/25/2022	HNA127687	Raymond Garcia	Raymond Garcia	Chuck Reed	raymond.garcia@highly-marelli.com			
SCTASK0417 609	10/24/2022	CNA928973	Christopher Bivens	Bret Petersen	Bret Petersen	christopher.bivens@marelli.com			

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SCTASK0417 842	10/20/2022	CMX47956	Jessica Adame	Keith Cochran	Saul Enrique Flores	jessica.adame @marelli.com			
SCTASK0417 153	10/19/2022	CNA933560	Phil Heath	Jason Cothran	Jaime Nieto	phil.heath@m arelli.com			
SCTASK0417 118	10/19/2022	CNA926092	Yashica Wells	Kenyar Hurt	Vickie Harris	yashica.wells @marelli.com			
SCTASK0417 117	10/19/2022	CNA926896	Devan Williamson	Kenyar Hurt	Vickie Harris	devan.williams on@marelli.co m			
SCTASK0417 116	10/19/2022	CNA923998	Lekiva Townsend	Kenyar Hurt	Vickie Harris	lekiva.townsen d@marelli.com			
SCTASK0417 031	10/18/2022	CMX22J006C	Adriana Machuca Vidal	Karla Andrea Munoz	Maria Fernanda Servin	adriana.vidal@ external.marell i.com			
SCTASK0413 621	10/18/2022	HNA107468	Charles Crone	Conner Clune	Conner Clune	charles.crone @highly-marell i.com			
SCTASK0414 408	10/13/2022	HNA933925	Juan Navarrette	Gary Peoples	Gary Peoples	juan.navarrette @highly-marell i.com			
SCTASK0414 408	10/13/2022	HNA933092	Justin Roland	Gary Peoples	Gary Peoples	justin.roland@ highly-marelli.c om			
SCTASK0414 408	10/13/2022	HNA933878	John Jones	Gary Peoples	Gary Peoples	john.jones@hi ghly-marelli.co m			
SCTASK0414 408	10/13/2022	HNA933693	Robert Mullins	Gary Peoples	Gary Peoples	robert.mullins @highly-marell i.com			
SCTASK0413 714	10/12/2022	CNA923813	Chris Thompson	Ryan Badura	Ryan Badura	chris.thompson@m arelli.com			
SCTASK0413 715	10/12/2022	CNA127890	York Tylor	Ryan Badura	Ryan Badura	york.tylor@m arelli.com			

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SCTASK0411 174	10/11/2022	CNA932593	Carlos Granados	David Booker	David Booker	carlos.granados@marelli.com			
SCTASK0411 019	10/07/2022	CMX22I023C	Karla Marina Hernandez	Francisco Emmanuel Ramirez	Francisco Emmanuel Ramirez	karla.hernandez@external.marelli.com			
SCTASK0410 180	10/06/2022	CNA933746	Kenneth Peters	David Booker	David Booker	kenneth.peters@marelli.com			
SCTASK0410 177	10/06/2022	CNA933645	Josh McAlpine	David Booker	David Booker	josh.mcalpine@marelli.com			
SCTASK0410 179	10/06/2022	CNA933681	James Pittman	David Booker	David Booker	james.pittman@marelli.com			
SCTASK0408 908	10/04/2022	CMX22I013C	Vanessa Zamora	Carlos Antonio Berrelleza	Andrea Garcia	vanessa.zamora@external.marelli.com			
SCTASK0408 204	10/03/2022	CMX22I015C	Salvador Torres	Said Velazquez	Jose Maria Casado	salvador.torres@external.marelli.com			
SCTASK0408 203	10/03/2022	CMX22I016C	Mariana Briones	Andrea Ramirez	Jose Maria Casado	mariana.briones@external.marelli.com			
SCTASK0408 202	10/03/2022	CMX22I006C	Said Velazquez	Said Velazquez	Jose Maria Casado	said.velazquez@external.marelli.com			
SCTASK0408 201	10/03/2022	CMX22I010C	Andrea Ramirez	Andrea Ramirez	Jose Maria Casado	andrea.ramirez@external.marelli.com			
SCTASK0408 200	10/03/2022	CMX22I012C	Karen Benitez	Karen Benitez	Jose Maria Casado	karen.benitez@external.marelli.com			
SCTASK0408 106	10/03/2022	CMX22I011C	Martha Paulina Zepeda	Martha Paulina Zepeda	Rene Lona	martha.zepeda@external.marelli.com			

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SCTASK0408 225	10/03/2022	CMX22I014C	Maria Gaytan	Cristina Miriam Mendez	Jose Maria Casado	maria.gaytan @external.mar elli.com			
SCTASK0407 145	09/30/2022	HNA125909	Miranda Davis	Krissy Hart	Cathe Evans	miranda.davis @highly-marell i.com			
SCTASK0407 400	09/30/2022	CMX22I019C	Daniela Gomez	Esthefania Alcaraz	Ernesto Armando Gonzalez	daniela.gomez campos@mar elli.com			
SCTASK0406 208	09/29/2022	CNA125668	Duane Liddy	David Booker	David Booker	duane.liddy@ marelli.com			
SCTASK0406 381	09/29/2022	CMX49166	Elisa Castro	Elisa Castro	Francisco Ittai Garcia	elisa.castro@ marelli.com			
SCTASK0405 638	09/28/2022	CNA924166	Michael Taylor	Robert Spangler	Harlow Chatterton				Deactivate because he already has an IFS account: MIKTAY
SCTASK0404 878	09/27/2022	GAM12584	Nancy Escalera	Dagoberto Rodiguez	Andrea Garcia	nancy.escalera @external.m arelli.com			
SCTASK0404 998	09/27/2022	CNA933120	John Reese	Keith Cochran	Matt Ward	john.reese@m arelli.com			
SCTASK0404 716	09/27/2022	HNA933429	Terrance Daniel	Zackary Collins	Zackary Collins	terrance.daniel @highly-marell i.com			
SCTASK0403 327	09/26/2022	GAM12442	Ian Segura	Ian Segura	Daniel Torres	ian.segura@e xternal.marelli. com			
SCTASK0404 183	09/26/2022	GAM12586	Janneth Marin	Ionut Pietreanu	Andrea Garcia	janneth.marin @external.mar elli.com			
SCTASK0404 067	09/26/2022	CNA933481	Melissa Mitchell	Christopher Jones	Chris Harris	melissa.mitche ll@marelli.com			

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SCTASK0403 328	09/26/2022	GAM12489	Edgar Palomino	Edgar Palomino	Daniel Torres	edgar.palomino@external.marelli.com			
SCTASK0403 285	09/23/2022	CNA924438	Loricka Nichols	Shirley Williams	Kevin Bean	loricka.nichols@marelli.com			
SCTASK0403 284	09/23/2022	CNA122592	Meisha Bailey	Shirley Williams	Shirley Williams	meisha.truss@marelli.com			
SCTASK0401 952	09/22/2022	F67221A	Edgar Garcia	Edgar Garcia	Ricardo Davila	edgar.garcia@marelli.com			
SCTASK0402 413	09/22/2022	CNA128012	Marquvian Cathey	David Booker	David Booker	marquvian.cathey@marelli.com			no email address
SCTASK0402 691	09/22/2022	HNA924505	Marco Moreno	Zackary Collins	Zackary Collins				
SCTASK0401 887	09/21/2022	CMX49261	Maria Sonia Gabriela Salazar	Maria Sonia Gabriela Salazar	David Antonio Aranda	maria.salazar@marelli.com			
SCTASK0401 886	09/21/2022	HNA923604	Crystal Thompson	Gary Peoples	Gary Peoples	crystal.thompson@highly-marelli.com			
SCTASK0401 886	09/21/2022	HNA933359	David Traxler	Gary Peoples	Gary Peoples	david.traxler@highly-marelli.com			
SCTASK0400 965	09/20/2022	GAM12174	Eder Efrain Tejeda	Eder Efrain Tejeda	Andrea Garcia	eder.tejeda@external.marelli.com	RTR	Genpact	
SCTASK0400 777	09/20/2022	CNA933404	Kelvin May	Jeremy Murray	Jeremy Murray	kelvin.may@marelli.com			
SCTASK0398 010	09/14/2022	CNA930227	Karen Pittinato	David Booker	David Booker	karen.pittinato@marelli.com			
SCTASK0396 692	09/14/2022	CMX44185	Jose Eduardo Guerrero	Ricardo Davila Leal	Ricardo Davila Leal	jose.guerrero@marelli.com			
SCTASK0398 322	09/14/2022	CMX48944	Gerardo Daniel Nunez	Gerardo Daniel Nunez	Cristobal Velazquez	gerardo.nunez1@marelli.com			

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SCTASK0397 208	09/13/2022	CNA932388	Andrew Lusk	Alexander Clint	Alexander Clint				
SCTASK0397 208	09/13/2022	CNA932388	Andrew Lusk	Adrian Vargas	Clint Alexander	Andrew.Lusk @marelli.com			
SCTASK0397 207	09/13/2022	CNA933347	Michael Ketchum	David Booker	David Booker	Michael.Ketchum@marelli.com			no email address
SCTASK0397 205	09/13/2022	CNA931801	Joe Adcox	David Booker	David Booker	Joseph.adcox @marelli.com			no email address
SCTASK0395 924	09/09/2022	CMX49347	Jessica Andrea Pantoja	Ruth Miramontes	Ruth Miramontes	jessica.pantoja @marelli.com			
SCTASK0395 064	09/08/2022	CNA928698	Autumn Kelley	David Booker	David Booker	Autumn.Kelley @marelli.com			
SCTASK0393 945	09/08/2022	CNA01366	Yolanda Anderson	Alder Lana	Randy Liggett	yolanda.ander son@marelli.com			
SCTASK0393 822	09/07/2022	GAM12583	Francisco Cabadas	Brenda Abril Zuniga	Karla Cecilia Sandoval	Francisco.Cabadas@marelli.com			
SCTASK0394 610	09/07/2022	CNA932541	Michael Tankersley	Joel Detienne	Joel Detienne	michael.tankersley@marelli.com			
SCTASK0393 704	09/06/2022	HNA600982	Robert Grieshaber	Gary Peoples	Gary Peoples	robert.grieshaber@highly-marelli.com			
SCTASK0393 704	09/06/2022	HNA927671	Tony Trout	Gary Peoples	Gary Peoples	tony.troutt@highly-marelli.com			
SCTASK0393 704	09/06/2022	HNA933094	Trey Grandberry	Gary Peoples	Gary Peoples	trey.grandberry@highly-marelli.com			

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SCTASK0393 704	09/06/2022	HNA933206	Robert Brandon	Gary Peoples	Gary Peoples	robert.brandon@highly-marelli.com			
SCTASK0393 704	09/06/2022	HNA122599	Brian Street	Gary Peoples	Gary Peoples	Brian.Street@highly-marelli.com			
SCTASK0393 704	09/06/2022	HNA932986	Nathaniel Talley	Gary Peoples	Gary Peoples	nathaniel.talley@highly-marelli.com			
SCTASK0393 704	09/06/2022	HNA933245	Caitlyn Larkin	Gary Peoples	Gary Peoples	caitlyn.larkin@highly-marelli.com			
SCTASK0392 382	09/02/2022	CMX49239	Monserrat Garcia	Ana Carolina Martinez	Tokuji Yasukawa	Monserrat.Garcia@marelli.com			
SCTASK0391 361	09/01/2022	CNA932961	Robert Stone	Alicia Westfall	Joey Brandon	Robert.Stone@marelli.com			
SCTASK0390 614	08/31/2022	HNA127952	Bill Hinkle	Zackary Collins	Zackary Collins	bill.hinkle@highly-marelli.com			
SCTASK0390 610	08/31/2022	CMX49258	Goretti Vela	Ruth Miramontes	Ruth Miramontes	goretti.vela@marelli.com			
SCTASK0389 378	08/29/2022	GAM12576	Nestor Emmanuel Ramos	Javier Enrique Vargas	Javier Enrique Vargas	nestor.ramos@marelli.com			
SCTASK0389 327	08/29/2022	CNA928538	Lacey Prince	David Booker	David Booker	lacey.prince@marelli.com			no email address
SCTASK0387 699	08/25/2022	HNA931432	Brenden Wlodkowski	Brenden Wlodkowski	Silvia Denisse Vazquez	brenden.wlodkowski@highly-marelli.com			
SCTASK0387 115	08/24/2022	GAM12482	Luna Bustamante	Paula Karina Hernandez	Rosario Ivette Cerdá	luna.bustamante@external.marelli.com			

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SCTASK0386 977	08/24/2022	GAM12570	Mario Tiscareno	Mario Tiscareno	Andrea Garcia	mario.tiscareno@external.marelli.com	RTR	Genpact	
SCTASK0386 921	08/24/2022	HNA927467	Lisa Killen	Zackary Collins	Zackary Collins	lisa.killen@highly-marelli.com			
SCTASK0386 139	08/23/2022	CNA933025	Heath Goolsby	David Booker	David Booker	heath.goolsby@marelli.com			
SCTASK0385 658	08/22/2022	CMX44710	Alma Izquierdo	Vogart Steve De Alba	Carlos Gonzalez	alma.izquierdo@marelli.com			
SCTASK0385 685	08/22/2022	CMX42154	Mauricio Zuniga	Justina Strzelecki	Cristobal Velazquez	mauricio.zuniga@marelli.com			
SCTASK0385 690	08/22/2022	CMX49206	Sandra Liliana Bernal	Vogart Steve De Alba	Vogart Steve De Alba	sandaliliana.bernal@marelli.com			
SCTASK0384 619	08/19/2022	HNA931297	Edward Zeimis	Edward Zeimis	Aaron Kleinow	Edward.Zeimis@highly-marelli.com			
SCTASK0384 522	08/18/2022	CNA931455	Dylan Carles	Ivan Suvorov	Cody Mason	dylan.carles@marelli.com			no email address
SCTASK0384 465	08/18/2022	CMX43381	Esteban Pedroza	Esteban Pedroza	Tokuji Yasukawa	esteban.pedroza@marelli.com			
SCTASK0384 144	08/17/2022	CNA932912	Tiffany DeMoss	Samantha Myers	Albert Sleek	Tiffany.DeMoss@marelli.com			
SCTASK0384 146	08/17/2022	CNA932258	James Squier Sr.	Samantha Myers	Albert Sleek	James.Squier@marelli.com			
SCTASK0384 145	08/17/2022	CNA932916	Cory Carmean	Samantha Myers	Ivan Suvorov	Cory.Carmean@marelli.com			
SCTASK0383 650	08/17/2022	GAM12568	Brenda Abril Zuniga	Cristina Alexia Giacinti	Karla Cecilia Sandoval	brenda.zuniga@marelli.com			
SCTASK0384 055	08/17/2022	CNA932892	Maison Long	Derrick Taylor	Derrick Taylor	Maison.Long@marelli.com			

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SCTASK0383 990	08/17/2022	CNA925986	Yuuki Akune	Rob Carman	Rob Carman	yuuki.akune@marelli.com			
SCTASK0383 636	08/16/2022	CNA932553	Trevor Castile	Joshua Ashford	Jonathan Baker	trevor.castile@marelli.com			
SCTASK0383 456	08/16/2022	HNA932310	Richard Louis	Zackary Collins	Zackary Collins	richard.louis@highly-marelli.com			
SCTASK0381 890	08/11/2022	CNA932535	Josh Miller	Derrick Taylor	Derrick Taylor	josh.miller@marelli.com			
SCTASK0382 012	08/11/2022	GAM12558	Aura Arguelles	Gabriela Ramirez	Alfredo Borja	aura.arguelles@marelli.com			
SCTASK0380 495	08/10/2022	CMX43329	Hector Hugo Rubalcava	Hector Hugo Rubalcava	Vogart Steve De Alba	hector.rubalcava@marelli.com			
SCTASK0380 937	08/09/2022	HNA927644	Juan Lopez	Gary Peoples	Gary Peoples	Juan.Lopez@highly-marelli.com			
SCTASK0381 148	08/09/2022	CNA107001	Jaime Crane	Scribner Scott	Scribner Scott	Jaime.Crane@marelli.com			
SCTASK0381 147	08/09/2022	CNA930017	Jason Guillory	Scribner Scott	Scribner Scott	Jason.Guillory@marelli.com			
SCTASK0381 140	08/09/2022	CNA702267	Cynthia Riddley	David Booker	David Booker	Cynthia.Riddle y@marelli.com			
SCTASK0381 078	08/09/2022	GAM12464	Erick Arturo Romo	Alberto Esparza	Nancy Patricia Gutierrez	erick.romo@marelli.com			
SCTASK0380 937	08/09/2022	HNA932523	Devosea Edwards	Gary Peoples	Gary Peoples				
SCTASK0380 937	08/09/2022	HNA932693	David Norwood	Gary Peoples	Gary Peoples	david.norwood@highly-marelli.com			
SCTASK0380 937	08/09/2022	HNA924967	Bobby Tyler	Gary Peoples	Gary Peoples	bobby.tyler@highly-marelli.com			

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SCTASK0380 937	08/09/2022	HNA932346	Thaddeus Braston	Gary Peoples	Gary Peoples	thaddeus.braston@highly-marelli.com			
SCTASK0380 387	08/08/2022	M288864M	Arsell Weary	Franz Samson	Franz Samson	Arsell.Weary@marelli.com			
SCTASK0377 823	08/02/2022	GAM12562	Jessica Jazmin Santana	Carolina Guerrero	Karla Cecilia Sandoval	jessicajazmin.santana@marelli.com			
SCTASK0377 284	08/02/2022	GAM12565	Cesar Omar Macias	Cristina Miriam Mendez	Nancy Gutierrez	cesaromar.macias@external.marelli.com			
SCTASK0377 724	08/02/2022	HNA932189	Darryl Springs	Soro Walat	Zackary Collins	darryl.springs@highly-marelli.com			
SCTASK0377 725	08/02/2022	HNA927288	Nathan Pearson	Soro Walat	Zackary Collins				
SCTASK0377 189	08/01/2022	F67357C	Ricardo Santos	Ricardo Santos	Maira Zamora	ricardo.santos@marelli.com			
SCTASK0374 699	07/27/2022	GAM12553	Greg Grosinsky	Scott Scribner	Scott Scribner	juana.aguilera@external.marelli.com			
SCTASK0374 743	07/27/2022	CNA931605	Dan Peoples	Shane Pittman	Randy Liggett	Dan.Peoples@marelli.com			
SCTASK0373 836	07/27/2022	CNA931957	Patina Claxton	Gary Cope	Gary Cope	Patina.Claxton@marelli.com			
SCTASK0374 053	07/26/2022	CNA932034	Kaleb Tutor	Vernon Weathersby	Vernon Weathersby	keleb.tutor@marelli.com			
SCTASK0373 713	07/26/2022	GAM12552	Jaqueline Orozco	Jaqueline Orozco	Andrea Garcia	jaqueline.orozco@marelli.com			
SCTASK0373 973	07/26/2022	GAM12553	Juana Aguilera	Cristina Miriam Mendez	Nancy Gutierrez	juana.aguilera@external.marelli.com			

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SCTASK0373 125	07/25/2022	CNA928429	Raymond Gonzalez	Franz Samson	Franz Samson	raymond.gonzalez@marelli.com			
SCTASK0372 314	07/22/2022	CNA602548	Kelsey Sanders	Aaron Chiles	Aaron Chiles	kelsey.sanders@marelli.com			
SCTASK0372 064	07/22/2022	HNA931801	Joseph Adcox	Zackary Collins	Zackary Collins	joseph.adcox@highly-marelli.com			
SCTASK0371 063	07/21/2022	CNA928693	Bret Petersen	Alan Arceneaux	Jay Massey	bret.petersen@marelli.com			
SCTASK0371 599	07/21/2022	CNA601750	Carlie Mallard	Janet Basurto Prudentes	Joyce Jennings	carlie.mallard@marelli.com			
SCTASK0370 987	07/20/2022	CNA107667	Crista Bromley	Joyce Jennings	Joyce Jennings	crista.spencer@marelli.com			
SCTASK0370 293	07/20/2022	CNA932212	Juan Cornelio Vazquez	Derrick Taylor	Derrick Taylor	jonny.vazquez@marelli.com			
SCTASK0368 409	07/18/2022	CNA124095	William West	Joel Detienne	Joyce Jennings	william.west@marelli.com			
SCTASK0368 393	07/15/2022	CMX44508	Ricardo Ponce de Leon	Christine Dunne	Troy Curran	ricardo.poncedeleon@marelli.com			
SCTASK0365 607	07/14/2022	CNA932256	Trent Gongola	Jeremy Murray	Jeremy Murray	trent.gongola@marelli.com			
SCTASK0365 607	07/14/2022	CNA932257	Kimberly Moses	Jeremy Murray	Jeremy Murray	kimberly.moses@marelli.com			
SCTASK0365 607	07/14/2022	CNA932050	Ahkeem Lewis	Jeremy Murray	Jeremy Murray	ahkeem.lewis@marelli.com			
SCTASK0366 414	07/13/2022	CNA932163	Rudy Ramos	David Booker	Chris Harris	rudy.ramos@marelli.com			
SCTASK0366 412	07/13/2022	CNA931955	McKenzie Pace	David Booker	Chris Harris	mckenzie.pace@marelli.com			
SCTASK0366 411	07/13/2022	CNA932219	Frank Brooks	David Booker	Chris Harris	frank.brooks@marelli.com			

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SCTASK0366 413	07/13/2022	CNA11103	Kenny Burk	David Booker	Chris Harris	kenny.burk@marelli.com			
SCTASK0366 420	07/13/2022	CNA932162	Josh Wachner	David Booker	Chris Harris	josh.wachner@marelli.com			
SCTASK0365 115	07/13/2022	CMX42092	Marcos Perez	Marcos Perez	Joel Ricardo Gallegos	marcos.perez@marelli.com			
SCTASK0366 783	07/13/2022	CNA603148	Sequetia Smith	Jeffery Scott	Jeffery Scott	sequetia.smith@marelli.com			
SCTASK0366 104	07/12/2022	GAM12542	Beatriz Edith Tan	Erika del Rocio Huerta	Alfredo Borja	beatrizedith.tan@marelli.com			
SCTASK0365 107	07/11/2022	HNA102998	Penny Lee	Randall Gibbons	Chelsea Williams	penny.lee@highly-marelli.com			
SCTASK0364 741	07/11/2022	CNA932049	Taylor Davis	David Booker	Chris Harris				
SCTASK0361 387	07/06/2022	GAM12543	Valeria Reza	Valeria Reza	Karla Cecilia Sandoval	valeria.reza@marelli.com			
SCTASK0361 426	07/05/2022	CMX43858	Miguel Duran	Miguel Duran	Cesar Octavio Gonzalez	miguel.duran@marelli.com			
SCTASK0359 534	07/01/2022	GAM12546	Ayde Flores	Erika del Rocio Huerta	Alfredo Borja	ayde.floresmartinez@marelli.com			
SCTASK0357 073	06/29/2022	GAM12484	Rodrigo Lopez	Cristina Miriam Mendez	Rosario Ivette Cerdá	rodrigo.lopez1@marelli.com			
SCTASK0355 697	06/27/2022	HNA925658	Scarlett Adcock	Zackary Collins	Zackary Collins	scarlett.adcock@highly-marelli.com			no email address
SCTASK0354 487	06/24/2022	CNA928500	Crystal Moore	Cedric Lofton	Kyle Johnson	crystal.moore@marelli.com			
SCTASK0353 957	06/23/2022	CNA923432	Sandra Haliburton	Cedric Lofton	Harlow Chatterton	sandra.haliburton@marelli.com			

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SCTASK0353 958	06/23/2022	CNA127857	Maynor Pascual	Cedric Lofton	Harlow Chatterton	maynor.pascual@marelli.com			
SCTASK0353 082	06/22/2022	GAM12533	Julio Franco	Francisco Ramirez	Jose Luis Perez	julio.franco@marelli.com			
SCTASK0352 045	06/22/2022	GAM12536	Virginia Gonzalez	Francisco Ramirez	Jose Luis Perez	virginia.gonzalez@marelli.com			
SCTASK0350 677	06/20/2022	GAM12539	Eduardo Leal	Laura Lechuga	Claudia Martinez	eduardo.leal@marelli.com			
SCTASK0350 587	06/20/2022	HNA932015	Casey Fuston	Gary Peoples	Gary Peoples	casey.fuston@highly-marelli.com			no email address
SCTASK0350 587	06/20/2022	HNA932014	Christopher Harris	Gary Peoples	Gary Peoples	christopher.harris@highly-marelli.com			no email address
SCTASK0350 575	06/20/2022	HNA932016	Madre Tucker	Gary Peoples	Gary Peoples	madre.tucker@highly-marelli.com			no email address
SCTASK0350 575	06/20/2022	HNA926529	Austin Clanton	Gary Peoples	Gary Peoples	austin.clanton@highly-marelli.com			no email address
SCTASK0349 831	06/20/2022	CNA931262	Daniel McPeak	David Booker	David Booker	daniel.mcpeak@marelli.com			no email address
SCTASK0349 310	06/17/2022	CNA107197	Michial D. Vaughn	Lohith Chowdary	Derrick Taylor	michial.vaughn1@marelli.com			
SCTASK0349 309	06/17/2022	CNA931666	Patrick Shane Frizzell	Lohith Chowdary	Derrick Taylor	shane.frizzell@marelli.com			
SCTASK0347 604	06/15/2022	HNA931549	Chad Wilkison	Zackary Collins	Zackary Collins	chad.wilkinson@highly-marelli.com			no email address
SCTASK0348 372	06/15/2022	GAM12520	Carolina Maldonado	Laura Lechuga	Eduardo Garduno	carolina.maldonado@marelli.com			

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SCTASK0347 118	06/14/2022	CNA931978	Kyle Butler	Ivan Suvorov	Ivan Suvorov				Deactivated because this employee has been terminated
SCTASK0346 577	06/14/2022	CNA932044	Samuel Stickley	Ivan Suvorov	Albert Sleek	samuel.stickle y@marelli.com			no email address
SCTASK0345 789	06/13/2022	CNA931804	Evan Greene	David Booker	Chris Harris	evan.greene@ marelli.com			no email address
SCTASK0342 304	06/07/2022	CMX47360	Norely Jazmin Jimenez	Victor Manuel Bernal	Victor Manuel Bernal	norely.jimenez @marelli.com			
SCTASK0343 000	06/07/2022	HNA603033	Valerie Randall	Gary Peoples	Chuck Reed	valerie.randall @highly-marelli.com			
SCTASK0340 856	06/02/2022	CNA931351	Joseph Biddle	Dan Goble	Marques Fulford	joseph.biddle @marelli.com			
SCTASK0340 834	06/02/2022	CNA930364	Nicolas Smith	Scott Scribner	Scott Scribner	nicolas.smith @marelli.com			no email address
SCTASK0337 935	05/27/2022	CMX48827	Saul Tirado	Saul Tirado	Saul Flores	saul.tirado@m arelli.com			
SCTASK0337 391	05/27/2022	CNA931451	Zach Coppus	Albert Sleek	Albert Sleek	zach.coppus@ marelli.com			
SCTASK0337 357	05/26/2022	HNA931458	Wayne Eaton	Taylor McCord	Nakashita Nao	wayne.eaton@ highly-marelli.c om			
SCTASK0337 252	05/26/2022	F00209C	Karrie Mills	Hannah McMahon	Hannah McMahon	karrie.mills1@ marelli.com			
SCTASK0336 623	05/25/2022	CMX46852	Victor Manuel Capristo	Victor Manuel Capristo	Cesar Octavio Gonzalez	victor.capristo @marelli.com			
SCTASK0336 364	05/25/2022	GAM12522	Fabiola Mondragon	Javier Vargas	Javier Vargas	fabiola.mondra gon@marelli.c om			

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SCTASK0335 680	05/24/2022	HNA927850	Benjamin Willis	Benjamin Willis	Dan Zoladz	benjamin.willis@highly-marelli.com			
SCTASK0334 918	05/23/2022	CNA107029	Trapper Bynum	Joel Detienne	Joel Detienne	trapper.bynum@marelli.com			
SCTASK0333 561	05/19/2022	GAM12275	Carlos Bueno	Lesly Catalina Moran	Paola Venegas	carlos.bueno@marelli.com			
SCTASK0331 480	05/17/2022	HNA931486	Hannah Cox	Zackary Collins	Zackary Collins	hannah.cox@highly-marelli.com			no email address
SCTASK0331 481	05/17/2022	HNA927370	Sebastian Moreno	Zackary Collins	Zackary Collins				no email address
SCTASK0330 956	05/16/2022	CNA928042	Matt Bogunia	Matt Bogunia	Ryan Banfield	matthew.bogunia@marelli.com			
SCTASK0330 899	05/16/2022	HNA930944	Donald Harris	Gary Peoples	Gary Peoples				
SCTASK0326 886	05/09/2022	CNA123804	Michael Burch	Adams Shaylyn	Sally Redden	michael.burch@marelli.com			
SCTASK0326 708	05/09/2022	CNA931167	Jimmy Williams	David Booker	David Booker	jimmy.williams@marelli.com			
SCTASK0325 376	05/05/2022	HNA931353	Hayden Sheppard	Christy Floyd	Tim Brothers				
SCTASK0324 753	05/04/2022	GAM12512	Maria Granados	Maria Granados	Maria Gonzalez	maria.granados@external.marelli.com	CUSTOMS	Genpact	
SCTASK0324 752	05/04/2022	GAM12510	Sarahi Padilla	Sarahi Padilla	Maria Gonzalez	sarahi.padilla@external.marelli.com			
SCTASK0324 663	05/04/2022	CMX47542	Jaqueline Vera	Javier Vargas	Itzel Delcarmen	jaqueline.vera@marelli.com			
SCTASK0323 198	05/02/2022	CNA931237	Ashley Lyon	Jeremy Murray	Jeremy Murray	ashley.lyon@marelli.com			

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SCTASK0323 197	05/02/2022	CNA930362	Julio Carrillo	Jeremy Murray	Jeremy Murray	julio.carrillo@marelli.com			
SCTASK0321 783	04/28/2022	GAM12511	Gabriela Ramirez	Miriam Alejandra Ramos	Alfredo Borja	gabriela.ramirez@marelli.com			
SCTASK0321 565	04/28/2022	F50147A	Ada Oliveri	Ada Oliveri	Gene Spektor	ada.oliveri@marelli.com			
SCTASK0321 768	04/28/2022	HNA900004	Angela Barrie	Angela Barrie	Lemmon Scott	angela.barrie@highly-marelli.com			
SCTASK0320 963	04/27/2022	GAM12508	Jose Mario Guerra	Maria Jose Muro	Courtney Burke	jose.guerra@external.marelli.com	RTR	Genpact	
SCTASK0320 919	04/27/2022	CNA601628	Kayla Cooper	Christina Housden	Shelby Morton	kayla.cooper@marelli.com			
SCTASK0319 513	04/26/2022	CNA126743	Devontae McClure	Johnathan Braden	Raymond White	devontae.mcclure@marelli.com			
SCTASK0319 153	04/25/2022	CNA927964	Dan Hines	Dan Hines	Mark Lyttle	dan.hines@marelli.com			
SCTASK0317 915	04/25/2022	CNA930819	Bryan King	Gary Cope	Gary Cope	bryan.king@marelli.com			no email address
SCTASK0319 413	04/25/2022	CNA01683	Jerry Demumbran	Primm Colton	Primm Colton	jerry.demumbran@marelli.com			
SCTASK0319 252	04/25/2022	HJJ80706	Tziyuan Huang	Gary Peoples	Gary Peoples				
SCTASK0317 916	04/25/2022	CNA931274	Daniel Maine	Gary Cope	Gary Cope	daniel.maine@marelli.com			no email address
SCTASK0318 422	04/22/2022	CNA601586	Anthony Harris	Kenyar Hurt	Kenyar Hurt	anthony.harris@marelli.com			
SCTASK0317 524	04/21/2022	HNA107079	James Essary	Zackary Collins	Zackary Collins				

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SCTASK0316 879	04/20/2022	CNA927872	Angela Williams	Angela Williams	Sandra Bitten	angela.williams@marelli.com			
SCTASK0315 361	04/19/2022	ASHHAR	Ashley Harris	Ashley Harris	Stefano Casaburi	ashley.harris@marelli.com			IFS Brazil
SCTASK0315 409	04/19/2022	CNA107239	Antwain Truss	Kenyar Hurt	Vickie Harris	antwain.truss@marelli.com			
SCTASK0307 205	04/19/2022	GAM12492	Nayely Garcia	Nayely Garcia	Jose Luis Perez	nayely.garcia@external.marelli.com			
SCTASK0315 335	04/18/2022	CNA931163	Albert Sleek	Ivan Suvorov	Ivan Suvorov	albert.sleek@marelli.com			
SCTASK0315 158	04/18/2022	GAM12471	Jesus santiago	Jesus santiago	Alfredo Borja	jesus.santiago@marelli.com			
SCTASK0313 278	04/13/2022	HNA122306	Ariel Farmer	Scott Lemmon	Joshua Pearce	ariel.farmer@highly-marelli.com			
SCTASK0311 708	04/12/2022	F21554B	Fabrizio Guerrieri	Fabrizio Guerrieri	Giuseppe Gioetti	fabrizio.guerrieri@marelli.com			
SCTASK0311 462	04/11/2022	HNA930989	Tim Frazier	Gary Peoples	Gary Peoples				
SCTASK0311 461	04/11/2022	HNA930979	John Hendriks	Gary Peoples	Gary Peoples				
SCTASK0311 460	04/11/2022	HNA927641	Charli Johns	Gary Peoples	Gary Peoples				
SCTASK0309 740	04/07/2022	GAM12505	Flavio Moreno	Alonso Mosqueda	Karla Sandoval	flavio.moreno@marelli.com			
SCTASK0308 994	04/06/2022	CNA931143	Cody Mason	Ivan Suvorov	Ivan Suvorov	cody.mason@marelli.com			
SCTASK0308 994	04/06/2022	CNA931138	Eric Alvarez	Ivan Suvorov	Ivan Suvorov	eric.alvarez@marelli.com			
SCTASK0308 994	04/06/2022	CNA931135	Frank Dutcher Jr.	Ivan Suvorov	Ivan Suvorov				can't find manager name on SNOW

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SCTASK0308 994	04/06/2022	CNA931015	Melissa Marlow	Ivan Suvorov	Ivan Suvorov	melissa.marlow@marelli.com			
SCTASK0307 165	04/04/2022	CMX45955	Ana Munoz	Ana Munoz		ana.munoz@marelli.com			
SCTASK0307 131	04/04/2022	HMEDEIROS	Hugo Medeiros	Vivian Siqueira					IFS Brazil
SCTASK0305 242	03/31/2022	HNA930858	Peter Blanchard	Zackary Collins	Zackary Collins	peter.blanchard@highly-marelli.com			
SCTASK0303 677	03/31/2022	HNA48170	Mariana Cano	Robert Hutchings	Robert Hutchings	mariana.cano@highly-marelli.com			
SCTASK0303 777	03/30/2022	GAM12491	Juan Francisco Tavarez	Juan Francisco Tavarez	Nora Gabriela Morales	juan.tavarez@marelli.com			
SCTASK0303 574	03/29/2022	CNA600758	Travis Newsom	Scott Scribner	Scott Scribner	travis.newsom@marelli.com			
SCTASK0298 082	03/22/2022	CNA126087	Shequita Tardy	David Booker	David Booker				deactivated because the requester entered a wrong name and Shequita already has an IFS account
SCTASK0298 054	03/21/2022	F50773C	Jonathan Ostrowski	Jonathan Ostrowski	Darrell Ivie	Jon.Ostrowski@marelli.com			
SCTASK0298 467	03/21/2022	HNA929753	Kearius Conger	Zackary Collins	Zackary Collins				
SCTASK0297 499	03/18/2022	GAM12476	Esthefania Alcaraz	Jose Arturo Valdivia	Fernando Velazquez	esthefania.alcaraz@marelli.com			

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
SCTASK0298 051	03/18/2022	HNA123324	Stephanie Cross	Chuck Leamon	Keith Cochran	stephanie.cross@highly-marelli.com			
SCTASK0296 513	03/17/2022	GAM12477	Gerardo Garcia Sanchez	Gerardo Garcia Sanchez	Jose Luis Perez	gerardo.garcia@marelli.com			
SCTASK0296 369	03/16/2022	GAM12475	Janeth Sarai Martinez	Janeth Sarai Martinez	Jose Luis Perez	janeth.martinez1@external.marelli.com			
SCTASK0296 220	03/16/2022	CMX22A008C	Emiyuki Saucedo	Francisco Ramirez	Francisco Ramirez	brendaemiyuki.saucedo@marelli.com			
SCTASK0981 225		M14379A	Suresh Kantagani	Suresh Kantagani		suresh.kantagani@external.marelli.com			
SCTASK0981 206		M13355A	Mohd Younus	Mohd Younus		mohd.younus@external.marelli.com			
				10/21/2024		10/21/2024			
						10/17/2024			
				10/21/2024		10/21/2024			
						10/17/2024			
				10/15/2024		10/16/2024			
10/16/2024				10/16/2024	10/16/2024	10/16/2024	SCTASK0775 991	REQ0595765	
10/16/2024				10/16/2024	10/16/2024	10/16/2024	SCTASK0775 954	REQ0601620	
10/16/2024				10/16/2024	10/16/2024		SCTASK0776 045	REQ0601697	
10/17/2024				10/17/2024	10/17/2024	10/21/2024	SCTASK0776 069	REQ0601725	
10/17/2024				10/17/2024	10/17/2024	10/17/2024	SCTASK0776 685	REQ0602262	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
10/17/2024				10/17/2024	10/17/2024		SCTASK0776 661	REQ0602134	
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10/17/2024				10/17/2024	10/17/2024		SCTASK0776 754	REQ0602227	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 362	REQ0602812	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 426	REQ0602853	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 419	REQ0602827	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 412	REQ0602847	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 405	REQ0602849	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 398	REQ0602836	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 391	REQ0602829	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 446	REQ0602866	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 439	REQ0602864	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 486	REQ0602858	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 502	REQ0602879	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 495	REQ0602880	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 509	REQ0602881	

Ticket No	Date Created	User ID (GID)	User Name	Requester	Approver	Email address	Func / Dept	Ext / Comp	Remarks
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 479	REQ0602871	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 472	REQ0602860	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 465	REQ0602857	
10/18/2024				10/18/2024	10/18/2024	10/18/2024	SCTASK0777 458	REQ0602821	
10/21/2024				10/21/2024	10/19/2024	10/21/2024	SCTASK0776 768	REQ0601763	
10/21/2024				10/21/2024	10/21/2024	10/23/2024	SCTASK0778 070	REQ0601608	
10/21/2024				10/21/2024	10/21/2024	10/21/2024	SCTASK0778 166	REQ0603427	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 245	REQ0603487	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 697	REQ0602290	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 823	REQ0604020	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 813	REQ0604017	
10/22/2024				10/22/2024	10/22/2024	10/23/2024	SCTASK0778 818	REQ0604006	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 862	REQ0603493	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 830	REQ0603998	
10/22/2024				10/22/2024	10/22/2024	10/22/2024	SCTASK0778 911	REQ0604053	
10/23/2024				10/24/2024	10/23/2024	10/24/2024	SCTASK0779 407	REQ0604574	

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10/24/2024				10/24/2024	10/24/2024	10/24/2024	SCTASK0779 550	REQ0604627	
10/24/2024				10/24/2024	10/24/2024	10/24/2024	SCTASK0779 668	REQ0604758	
10/24/2024				10/24/2024	10/24/2024	10/24/2024	SCTASK0780 223	REQ0605251	
10/24/2024				10/24/2024	10/24/2024	10/24/2024	SCTASK0780 231	REQ0605253	
10/24/2024				10/24/2024	10/24/2024	10/24/2024	SCTASK0780 121	REQ0605031	
10/25/2024				10/25/2024	10/24/2024	10/25/2024	SCTASK0780 346	REQ0605323	
10/25/2024				10/25/2024	10/25/2024		SCTASK0780 199	REQ0605231	
10/28/2024				10/28/2024	10/28/2024	10/28/2024	SCTASK0780 718	REQ0605680	
10/28/2024				10/29/2024	10/28/2024	10/29/2024	SCTASK0781 227	REQ0606150	
10/28/2024				10/28/2024	10/28/2024		SCTASK0780 739	REQ0605708	
10/28/2024				10/28/2024	10/28/2024		SCTASK0780 727	REQ0601566	
10/28/2024				10/28/2024	10/28/2024		SCTASK0780 602	REQ0605309	
10/28/2024				10/28/2024	10/28/2024	10/28/2024	SCTASK0781 446	REQ0606322	
10/28/2024				10/28/2024	10/28/2024	10/29/2024	SCTASK0781 421	REQ0605711	
10/28/2024				10/28/2024	10/28/2024	10/28/2024	SCTASK0781 434	REQ0606329	
10/28/2024				10/28/2024	10/28/2024		SCTASK0780 599	REQ0605514	

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10/28/2024				10/31/2024	10/28/2024	10/31/2024	SCTASK0780 343	REQ0605322	
10/29/2024				10/29/2024	10/29/2024	10/29/2024	SCTASK0781 500	REQ0606369	
10/29/2024				10/29/2024	10/29/2024	10/29/2024	SCTASK0781 456	REQ0606316	
10/29/2024				10/29/2024	10/29/2024	10/29/2024	SCTASK0781 457	REQ0606318	
10/29/2024				10/29/2024	10/29/2024	10/29/2024	SCTASK0782 024	REQ0606783	
10/29/2024				10/29/2024	10/29/2024	10/29/2024	SCTASK0781 939	REQ0606727	
10/30/2024					10/30/2024		INC18982949		
10/30/2024				10/30/2024	10/29/2024	10/30/2024	INC18980384		
10/30/2024				10/30/2024	10/30/2024	10/30/2024	SCTASK0782 777	REQ0607415	
10/30/2024				10/30/2024	10/30/2024	10/30/2024	SCTASK0782 776	REQ0607405	
				11/04/2024	11/04/2024	11/04/2024	SCTASK0784 300	REQ0608536	
				11/04/2024	11/04/2024	11/04/2024	SCTASK0784 297	REQ0608573	
				11/04/2024	11/04/2024	11/04/2024	SCTASK0784 301	REQ0608518	
				11/04/2024	11/04/2024	11/04/2024	SCTASK0784 298	REQ0608560	
				11/04/2024	11/04/2024	11/04/2024	SCTASK0784 269	RITM0647724	
						12/28/2024			
						12/28/2024			
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				12/28/2024 8:20 PM		12/28/2024 8:20 PM			
				12/16/2024		12/28/2024			