



Atish Patil &lt;atish.patil@vishvaraj.in&gt;

## Re: Updates on Open Issues/points

**Rishikesh Naghate** <rishikesh.naghate@vishvaraj.in>

Mon, May 6, 2024 at 7:35 PM

To: Atish Patil <atish.patil@vishvaraj.in>

Cc: Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>, CEOOFFICE <CEOOFFICE@vishvaraj.in>, Manzoor Shaikh <manzoor.shaikh@vishvaraj.in>, Prabeet Singh <prabeet.singh@vishvaraj.in>, VG Pradeep <vgpradeep@vishvaraj.in>

Dear Atish sir,

As we are running short of Manpower the issues are pending, still please find below targeted dates for the list of issues.

1. SES to have a link to material reservation :- *As discussed in the meeting today will address the issue before 15th May-24*
2. Block Stock Report :- *Will update and close by 8th May-24*
3. Revenue - Cost Provisioning Report (ZFIO12) :- *The Report is under testing will be shared by 13th May-24*
4. Restriction on Cross Project PRs :- *Already discussed, please change the comment, NO BRD required.*
5. Report for Daily JMR Tracking :- *BRD Already shared, please ask PWC to arrange a walkthrough over BRD understanding. Please change the comment, as it was already discussed in the last meeting.*

Regards,

**Rishikesh Naghate**

Manager – Project Planning

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On Mon, May 6, 2024 at 6:58 PM Atish Patil <atish.patil@vishvaraj.in> wrote:

Dear Rishikesh

I am presenting here below the list of issues which need your immediate attention ~

### **Target dates missed :**

Sr No	Object / Description	Pending Action on You	Tracking No	Target Closure Date
1	SES to have link to material reservation	Testing feedback	It is part of AD2 Developments	<del>17th Apr</del> 4th Apr
2	Blocked Stock Report	Testing feedback	MOM dtd. 16th Apr	<del>19th Apr</del>
3	Revenue - Cost Provisioning Report (ZFIO12)	Testing feedback	It is part of WRICEF - ID No - SD005	<del>31st Mar</del> <del>29th Feb</del> 14th Feb

**No Target date identified :**

Sr No	Object / Description	Action On You	Tracking No
1	Restriction on Cross Project PRs -Stop users from using WBS of other projects while raising PR/PO.	BRD to be shared	To be confirmed after BRD walkthrough
2	Report for Daily JMR Tracking	BRD walkthrough to be completed	To be confirmed after BRD walkthrough

Request you to kindly do the needful to close out these Issues. Please do not hesitate to contact me / IT team for any help / support.

Regards,

Atish Patil