

The corrective issue shows a completion date of 9/11:

Notification Checklist <ul style="list-style-type: none">Basic InfoPresent ScopeStatusSystem ImpactsApprovals	Basic Data	
	System Impacted	SAP S_ SAP System
	Change Request Title	FIX READ SCREENS FOR RECTIFIED NOTIFS
	Department	CRT0 Gas T&D Operations
	Business Sponsor	B2M0 Kevin Armato
	Business Owner	RSL2 Jay Leyno
	Submitter	B2M0 Bryan Morrison
	Request Date	08/18/2020
	Date Desired	09/25/2020
	Charge Order Number	0
Related CAP#	N/A (if applicable)	
	Work Done For	Distribution
	Assigned Release Date	09/11/2021
	Actual Date Released	09/11/2021
Description of Request		
211005-m3d5: COMPLETE and NOCO 1) This Change Request was Released 9/11/21 and Submitter raised no issues with successful fulfillment of the request. 2) Changing status to Complete, recording Actual Date Released, and NOCO'ing		
During investigation of IT ticket "W00000000503170: Incorrect Reading requirements on a Preventative Maintenance notification", it was discovered that an original scope of a previous CR did not include all scenarios. Current issue is for functional location only notifications, the read screen is pulling in other equipment into the read screen like casings or critical bonds. Ask is to fix the logic and look into equipment and FL level notifications to make sure only needed assets are being pulled in.		
Example: A notification with casing EQ in the notif header should only have a casing read A notification with a G_ETS_YR in the notif header should only have a ETS_YR read A notification with GD.CORR.RECTI* or GD.CORR.GALVA* in the notif header should only		
Notification Summary		
Number	119632650	
Notif Type	CR	
Problem Cat	CR	
Order No.		
Ref. Notif.		
Created By	B2M0	
Create Date	08/18/2020	
Changed By	M3D5	
Change Date	10/05/2021	