

Maintenance Report

Business Process Model element

Business Process Model element - Sales Support

Status: Proposed, Version 1.0, Phase 1.0

Details: Created on: 1/01/2003, Modified on: 18/06/2003

Change Priority	Name Version	Reporter Reported	Report Note	Status	Resolved By Resolved On	Resolution Notes
Low	Element Changes	19/06/2003		New	30/12/1899	

Defect Priority	Name Version	Reporter Reported	Report Note	Status	Resolved By Resolved On	Resolution Notes
Low	Element Deffect	20/06/2003		New	30/12/1899	

Issue Priority	Name Version	Reporter Reported	Report Note	Status	Resolved By Resolved On	Resolution Notes
Low	An Element Issue 3.51	Client 1 19/06/2003	This is an Element Issue	Verified	Dermot 20/06/2003	Some Notes on completion of the Issue
Medium	An Issue 3.51	Client 1 19/06/2003	This is a test for a Issue raised	New	Dermot 19/06/2003	This is some history on the problems encountered with the issue

ToDo Priority	Name Version	Reporter Reported	Report Note	Status	Resolved By Resolved On	Resolution Notes
Low	Element Task	20/06/2003		New	20/09/2003	

Business Process Model element - Standard Replies

Status: Proposed, Version 1.0, Phase 1.0

Details: Created on: 1/01/2003, Modified on: 9/08/2004

This some notes on the Standard replies section as a meens of checking standard reply notes.

Change Priority	Name Version	Reporter Reported	Report Note	Status	Resolved By Resolved On	Resolution Notes
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Low	Test Test	Client 2 18/09/2003	Test Test Test Test Test Test Test Test Test Test Test	New	30/12/1899	
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Defect Priority	Name Version	Reporter Reported	Report Note	Status	Resolved By Resolved On	Resolution Notes
Low	Test 2	Client 2 18/09/2003	Test Test Test Test Test Test Test Test Test Test Test	New	30/12/1899	