Enterprise Architect Wednesday, 18 August 2004

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	Name	Reporter	Report Note	Status	Resolved By	Resolution Notes
Priority	Version	Reported			Resolved On	
Low	Element Changes			New		
		19/06/2003			30/12/1899	
Defect	Name	Reporter	Report Note	Status	Resolved By	Resolution Notes
Priority	Version	Reported			Resolved On	
Low	Element Deffect			New		
		20/06/2003			30/12/1899	
Issue	Name	Reporter	Report Note	Status	Resolved By	Resolution Notes
Priority	Version	Reported			Resolved On	
Low	An Element Issue	Client 1	This is an Element Issue	Verified	Dermot	Some Notes on comlpetion of the Issue
	3.51	19/06/2003			20/06/2003	
Medium	An Issue	Client 1	This is a test for a Issue raised	New	Dermot	This is some history on the problems
	3.51	19/06/2003			19/06/2003	encountered with the issue
ToDo	Name	Reporter	Report Note	Status	Resolved By	Resolution Notes
Priority	Version	Reported	•		Resolved On	
Low	Element Task			New		
		20/06/2003			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 meeans of checking standard reply notes.

Change	Name	Reporter	Report Note	Status	Resolved By	Resolution Notes
Priority	Version	Reported			Resolved On	

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Low	Test Test	Client 2 18/09/2003	Test Test Test Test Test Test Test Test	New	30/12/1899	
Defect	Name	Reporter	Report Note	Status	Resolved By	Resolution Notes
Priority	Version	Reported			Resolved On	
Low	Test	Client 2	Test Test Test Test Test Test Test Test	New		
	2	18/09/2003	Test		30/12/1800	