IT Report – 3/12/2013

INCIDENTS BY STATUS Last 10 Incident Requests Period Work In Process Work Queue -- All Work Queues--Refresh **Incident Totals** 8 New Request 14 **OUNASSIGNED** 0 Assigned Just Work Queue 1 Work In Progress Hew Request 124 Complete Work In Progress 3 Closed Incident Complete Closed Incident 0 Declined 0 Parts on Order Request 4 Duplicate Request Forwarded 0 Void 0 On Hold **O Waiting More Information** 0 Open Extended 0 Pending **0 Waiting Funding** 0 Deferred 1 Forwarded 0 ReOpen

Counts are based on Status Date for each selected period. This reflects the actual date of the last status change.

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ast 1	0 Work Requests			
Period All			Work In Process	
	Request Totals			
4 1	.0 New Request			
	OUNASSIGNED OIn Approval Process 3 Work In Progress			
	1 PMs			
12	9 Complete			
_	7 PMs			
_	O Closed Work Orders	•	New Request	
ð.	4 Declined	8	Work In Progress	
	O Parts on Order	24	Complete	
	1 Duplicate Request	3	Declined	
	0 Void	*	Duplicate Request	
	1 On Hold	•	On Hold	
)	0 Walting More	•	Waiting Funding	
	Information	4	Deferred	,
	0 Open Extended	£.	Forwarded	
	0 Pending			
	2 Walting Funding			
	9 Deferred			
5	7 Forwarded			
	esh Pie			