

Correspondence Details

Actions

Attachments

Related Memos/Correspondences

Acknowledge

Add Action

Search

#	Title ▾	Owner	Comments	Due Date	Status	Last Updated On	Last Updated By	Created On	Created By		
1	Under Review Act	Cory Belden	1	09-01-2021	Complete	09-10-2021	Cory Belden	09-10-2021	Cory Belden	<a href="#">Edit</a>	
2	Pending Approval	Cory Belden	1	09-24-2021	Complete	09-10-2021	Cory Belden	09-10-2021	Cory Belden	<a href="#">Edit</a>	
3	Open Action	Cory Belden	1	09-10-2021	Complete	09-10-2021	Cory Belden	09-10-2021	Cory Belden	<a href="#">Edit</a>	
4	New Action	Cory Belden	1	09-21-2021	Complete	09-10-2021	Cory Belden	09-10-2021	Cory Belden	<a href="#">Edit</a>	
5	Late Action	Cory Belden	1	09-03-2021	Complete	09-10-2021	Cory Belden	09-10-2021	Cory Belden	<a href="#">Edit</a>	
6	Business Incomplete	Cory Belden	1	09-02-2021	Complete	09-10-2021	Cory Belden	09-10-2021	Cory Belden	<a href="#">Edit</a>	

## PandP Module:

1. Enhanced Related Document(s) functionality
  - a. Additional event logging was added to capture who related the records, and when they were related.

Draft Document #COR-009 (v.4) Save On Hold Back

**General Information** ▼

**Document Details** ▼

Tasks Discussions Attachments Impact Analysis **Related Documents**

Add Related Documents

Search

Title	Created On	Last Updated On	Last Updated By	Related On	Related By	Status		
Breach and Incident Man	04-25-2019	07-01-2021	Cory Belden	10-01-2021	Cory Belden	Published	Remove	

2. Added Project Manager column to My Projects and All Projects tabs on the main Dashboard

Dashboard

Stephen Billias	2	0	0	0	0
Hannah LaMere	1	0	0	0	1

**My Dashboard** ↗

Add New Project

My Projects My Tasks My Discussions My Approvals **All Projects**

Search Q

Project #	Project Name	Description	Project Manager	Status	Issuing Department	Department S	Document #s	Last Updated	Last Updated By	Created On	Created By	
Project #	Project	Descrip	Project	Status	Issuing	Departn	Docume		Last Up		coryj	
13249-A	Replace Docu	Replace Docu	Cory Belden	Draft	Information Te	IT	COR-009, New	10-05-2021	Cory Belden	09-30-2021	Cory Belden	
13057-A	New project	1	Cory Belden	Draft	BPO	-- none --	456	09-15-2021	Cory Belden	09-13-2021	Cory Belden	
12993-A	324 project	assigned to m	Al Valenti	Draft	-- none --	-- none --	-- none --	09-08-2021	Cory Belden	09-08-2021	Cory Belden	
12961-A	New Project	Assigned to m	Andrew Casey	Draft	-- none --	-- none --	-- none --	09-08-2021	Andrew Casey	09-08-2021	Cory Belden	

3. Added Document Owner column to the grid on the Documents tab within a Project

Draft Project #13249-A Save Get Approval Back

**General Information** ▼

**Project Details** ▲

Documents Discussions Attachments

Add Document

Search Q

Title	Description	Document Number	Version Number	Document Owner	Status	Last Updated On	Last Updated By	Created On	Created By		
Title	Description	Document	Version Nu	Document	Status		Last Updat		Created B		
Corys Tips		COR-009	4	Cory Belden	Draft	09-30-2021	Cory Belden	09-30-2021	Cory Belden		
New Doc	test	New_Doc	1	Cory Belden	Draft	10-05-2021	Cory Belden	10-05-2021	Cory Belden		