## Open Ticket Aging Report For All Tickets by Group

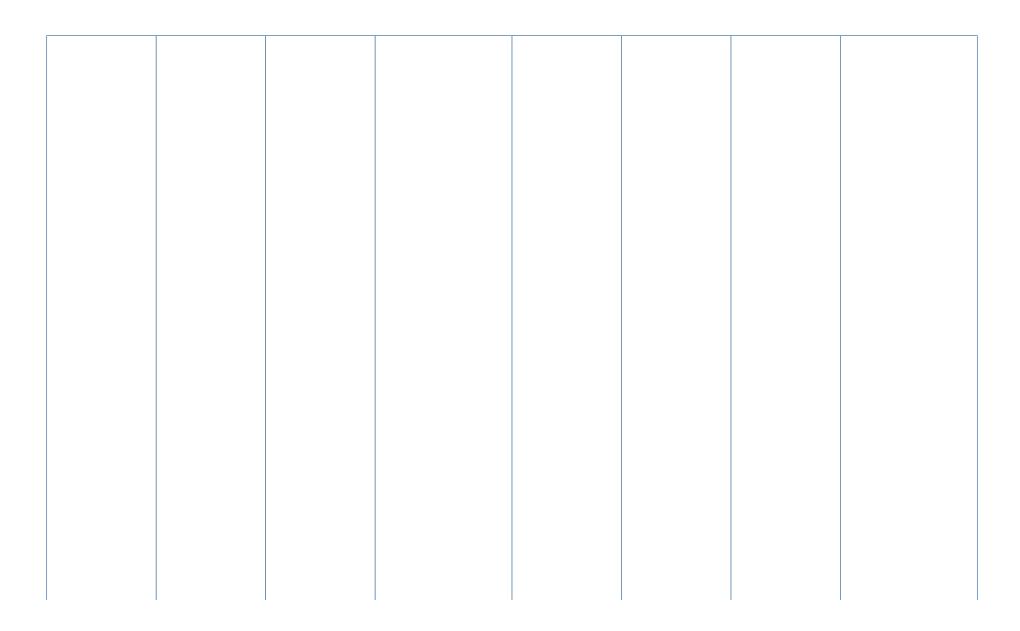
Printed On: 12/02/2004

## Administration 58

| ld   | Created By      | Create Date | Assign To Group | Class      | Category    | Status | Description  |
|------|-----------------|-------------|-----------------|------------|-------------|--------|--|
| 1915 | Janet Ruggiero  | 06/15/2004  | Administration  | Production | TF Internal | Active | This ticket is being opened to track response time issues with InfraDesk.  |
| 2755 | NetCool Event   | 06/22/2004  | Administration  | Enterprise | TF Product  | Active |  |
| 2765 | NetCool Event   | 06/22/2004  | Administration  | Facilities | Maintenance | Active |  |
| 4023 | Karen L Higgins | 06/28/2004  | Administration  | Enterprise |             | Active | We need the following vendors to have access to InfraDesk. Unicco, Triangle, Advanced Office Installers, Corliss Electric. Tammy Fischer made the following requirement. |
|      |                 |             |                 |            |             |        | Before we can grant access to InfraDesk,   |
|      |                 |             |                 |            |             |        | vendor TF network  |

|      |               |            |                |            |        | access must be set up with which includes very limited network access to just what is necessary. Once we have valid TF network vendor accounts, Jon's team will be able to provide the access to InfraDesk that is necessary.  Please see Paul Lanza x1314 for locaton of PC's |
|------|---------------|------------|----------------|------------|--------|--|
| 4415 | John Cassaras | 06/29/2004 | Administration | Enterprise | Active | We are not seeing Technician name on call close notification. Please advise.  Dear John Cassaras,  Your Service Request has been resolved in the Technical   |

|  |  |  | Operations Service<br>Desk.  |
|--|--|--|--|
|  |  |  | Request: #3901<br>Opened: Jun 25 2004<br>9:07AM(EST)<br>Closed: Jun 29 2004<br>2:03PM(EST)<br>Resolved by: |
|  |  |  | Description:   |
|  |  |  | I am getting a fast<br>busy when I try to dial<br>an international call.                                   |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |



| 4616 | Karen L Higgins | 06/30/2004 | Administration | Enterprise | Active | Course Technology<br>need to have access<br>to Infra Desk. See<br>Michelle Sullivan 25T3   |
|------|-----------------|------------|----------------|------------|--------|--|
| 5891 | John Cassaras   | 07/06/2004 | Administration | Enterprise | Active | We are still seeing blank tickets when closing requests that do not need to be opened. We have verified technicians are uisng the close button when leaving the request. |

|   |     |   |     |     |   |   | I have asked around      |
|---|-----|---|-----|-----|---|---|--------------------------|
|   |     |   |     |     |   |   | and it looks as though   |
|   |     |   |     |     |   |   | if a tech goes to create |
|   |     |   |     |     |   |   | a ticket and then the    |
|   |     |   |     |     |   |   | ticket is not needed     |
|   |     |   |     |     |   |   | they hit the             |
|   |     |   |     |     |   |   | Ãf????CloseÃf????        |
|   |     |   |     |     |   |   | button. The ticket       |
|   |     |   |     |     |   |   | shows up blank in the    |
|   |     |   |     |     |   |   | NY_Service_Desk          |
|   |     |   |     |     |   |   | queue under the          |
|   |     |   |     |     |   |   | technicianÃf????s        |
|   |     |   |     |     |   |   | name. This happened      |
|   |     |   |     |     |   |   | to me this morning as    |
|   |     |   |     |     |   |   | well. I went to create a |
|   |     |   |     |     |   |   |                          |
|   |     |   |     |     |   |   |                          |
|   |     |   |     |     |   |   |                          |
|   |     |   |     |     |   |   |                          |
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|   |     |   |     |     |   |   |                          |
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| 6122 | David J Seiler | 07/07/2004 | Administration | Enterprise |          | Active | User is getting the message "Session timed out." when attempting to logon to Infradesk through myTF.   |
|------|----------------|------------|----------------|------------|----------|--------|--|
| 6347 | Tammy Fischer  | 07/08/2004 | Administration | Enterprise | Software | Active | Karole and I are training RV production today and we found that the prod account on the staging servers has been modified and isn't showing proper groups and all the open tickets in the system have been cleaned out. For training purposes it helps to have the queue full of tickets to show the different colors in status and to show filtering real time. |

|      |                |            |                |            |                 |          | We at least need the grouping fixed for this account so we can show the proper workflow for production. We are training the next RV production class at 1pm.   |
|------|----------------|------------|----------------|------------|-----------------|----------|--|
| 7291 | Joanne A Vega  | 07/13/2004 | Administration | Enterprise | Employee        | Resolved | Pablo has lost his access to Infradesk quick link submit service request.  |
| 7883 | Jon Noble      | 07/15/2004 | Administration | Enterprise |                 | New      | test ticket  |
| 8081 | David J Seiler | 07/16/2004 | Administration | Enterprise | Employee        | Resolved | Please enable ID and password to infradest for Dina Cantarella. She either does not have access or she needs her password reset. Her extension is 617 603 7815 |
| 8387 | Admin, TF      | 08/04/2004 | Administration | Enterprise | Conference Room | Resolved | test   |
| 8388 | Admin, TF      | 08/05/2004 | Administration |            |                 | New      | Test/////test\test/test test test  |

|      |            |            |                |            |                 |          | test\testing<br>Test///<br>testing again |
|------|------------|------------|----------------|------------|-----------------|----------|--|
| 8389 | Admin, TF  | 08/09/2004 | Administration | Production | Infrastructure  | Active   | testing workflow                         |
| 8390 | Admin, TF  | 08/09/2004 | Administration | Production | Infrastructure  | Resolved | testing workflow                         |
| 8391 | Admin, TF  | 08/10/2004 | Administration |            |                 | New      | testing task templates                   |
| 8392 | Admin, TF  | 08/10/2004 | Administration |            |                 | New      | testin task templates                    |
| 8393 | Admin, TF  | 08/10/2004 | Administration | Production | Infrastructure  | Resolved | Testing Task<br>Templates                |
| 8394 | Admin, TF  | 08/10/2004 | Administration | Production | Infrastructure  | Resolved | test                                     |
| 8395 | Admin, TF  | 08/10/2004 | Administration | Production | Infrastructure  | Resolved | final test                               |
| 8400 | New Tester | 08/16/2004 | Administration |            |                 | New      | testing global issue                     |
| 8401 | New Tester | 08/16/2004 | Administration | Enterprise |                 | Pending  | testing                                  |
| 8402 | Admin, TF  | 08/17/2004 | Administration | Production |                 | Pending  | Testing related tickets                  |
| 8405 | Admin, TF  | 08/26/2004 | Administration | Production | Infrastructure  | Resolved | new incident                             |
| 8407 | Admin, TF  | 09/23/2004 | Administration | Enterprise | Consultation    | Resolved | test                                     |
| 8408 | Admin, TF  | 09/28/2004 | Administration | Facilities | Maintenance     | Resolved | test                                     |
| 8409 | Admin, TF  | 09/28/2004 | Administration | Enterprise | Consultation    | Resolved | vishal: test                             |
| 8410 | Admin, TF  | 09/28/2004 | Administration | Facilities | Maintenance     | Resolved | Test                                     |
| 8412 | Admin, TF  | 09/29/2004 | Administration | Enterprise | Conference Room | Resolved | vop new ticket                           |
| 8413 | Admin, TF  | 09/29/2004 | Administration | Production | Infrastructure  | Resolved | Arindam Testing                          |
| 8414 | Admin, TF  | 09/29/2004 | Administration | Production | LAN/WAN         | Resolved | Arindam Testing                          |

| 8415 | Admin, TF | 09/29/2004 | Administration | Enterprise | Telecommunicatio ns | Resolved | Arindam testing             |
|------|-----------|------------|----------------|------------|---------------------|----------|-----------------------------|
| 8416 | Admin, TF | 09/29/2004 | Administration | Production | Infrastructure      | Resolved | Arindam Testing             |
| 8417 | Admin, TF | 09/29/2004 | Administration | Production | Infrastructure      | Resolved | Arindam Testing             |
| 8418 | Admin, TF | 09/29/2004 | Administration | Enterprise | TF Product          | Resolved | Arindam Testing             |
| 8419 | Admin, TF | 09/29/2004 | Administration | Enterprise | Consultation        | New      | Arindam Testing             |
| 8421 | Admin, TF | 09/29/2004 | Administration |            |                     | New      |                             |
| 8422 | Admin, TF | 09/29/2004 | Administration | Enterprise | Telecommunicatio ns | Resolved | Arindam Testing             |
| 8424 | Admin, TF | 09/30/2004 | Administration | Facilities | Maintenance         | Resolved | Arindam Testing             |
| 8425 | Admin, TF | 09/30/2004 | Administration | Facilities | Maintenance         | New      | Arindam Testing             |
| 8426 | Admin, TF | 09/30/2004 | Administration | Facilities | Maintenance         | New      | Arindam Testing             |
| 8427 | Admin, TF | 10/01/2004 | Administration | Facilities | Maintenance         | New      | Arindam Testing             |
| 8428 | Admin, TF | 10/01/2004 | Administration | Facilities | Maintenance         | Resolved | Arindam Testing             |
| 8429 | Admin, TF | 10/01/2004 | Administration | Facilities | Maintenance         | Resolved | Arindam Testing             |
| 8430 | Admin, TF | 10/01/2004 | Administration | Facilities | Maintenance         | Active   | Arindam Testing             |
| 8431 | Admin, TF | 10/06/2004 | Administration | Facilities | Maintenance         | Resolved | Arindam Testing this report |
| 8434 | Admin, TF | 10/06/2004 | Administration |            |                     | New      |                             |
| 8435 | Admin, TF | 10/06/2004 | Administration |            |                     | New      |                             |
| 8436 | Admin, TF | 10/06/2004 | Administration |            |                     | New      |                             |