Approval of Panel and Circuit Change Requests | For the AEs and Integration Team



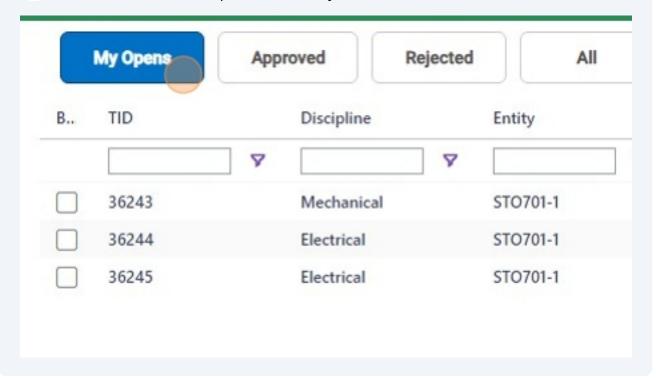
This guide provides step-by-step instructions on actioning a Circuit and Panel Change Request in the LSPx application. It includes details on accessing the application, navigating to the relevant page, and filling out the necessary fields.

Panel and Circuits Change Requests can be raised by the AE Firm, Trades or Integration Team members. It will be sent to the Integration Team for REVIEW and passed to the AEs, who will provide the final APPROVAL or reject it.

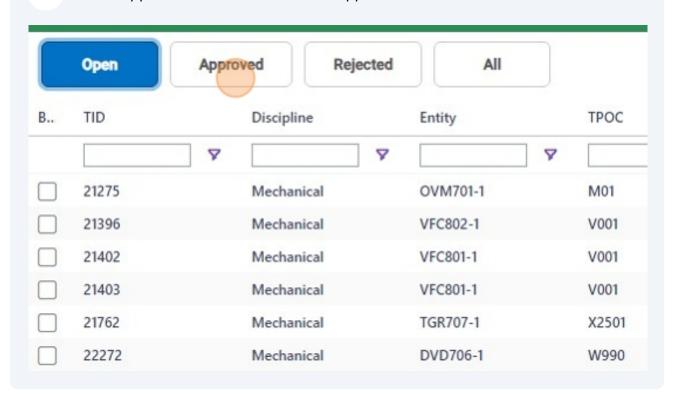
1 Navigate to https://fcelspx.intel.com

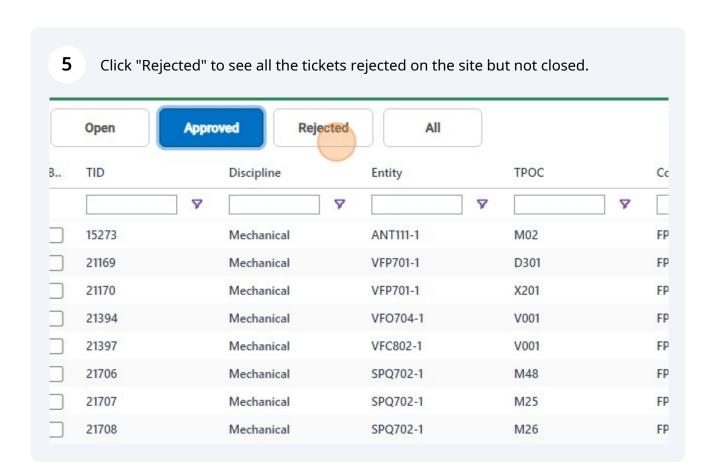
2 Click the bell icon to go to the POC Change Request page. Ireland Hi, Simeon Onaola Clear filters + Add Tool Search... Design St... †2 Design Finish Rev Edit Tool Event Type Milestone Stop Work - Install-: 27 Oct 23 28 Sep 23 Conv : Install 01 Nov 23 28 Sep 23 : Install 29 Sep 23 26 Oct 23 : Stop Work - Install 29 Sep 23 23 Oct 23 : 06 Nov 23 Install 29 Sep 23 i Install 29 Sep 23 26 Oct 23 : Demo 29 Sep 23 19 Oct 23 : 29 Sep 23 12 Oct 23 Conv : Conv 29 Sep 23 19 Oct 23

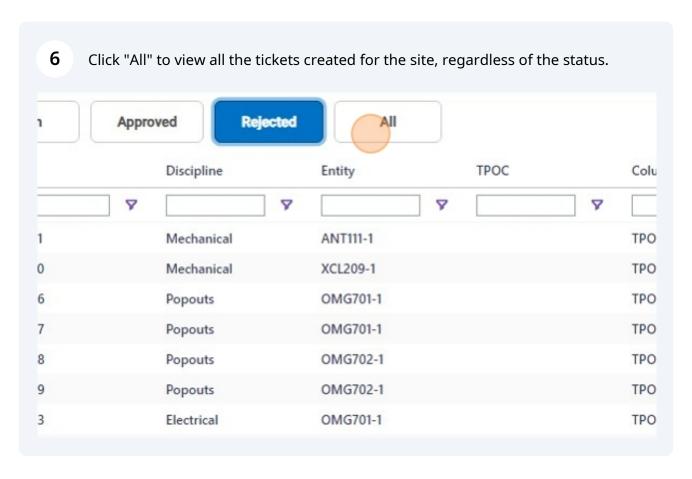
"My Opens" is the default view and shows the tickets that are assigned to you. Click on it to see all "Open" tickets for your site.

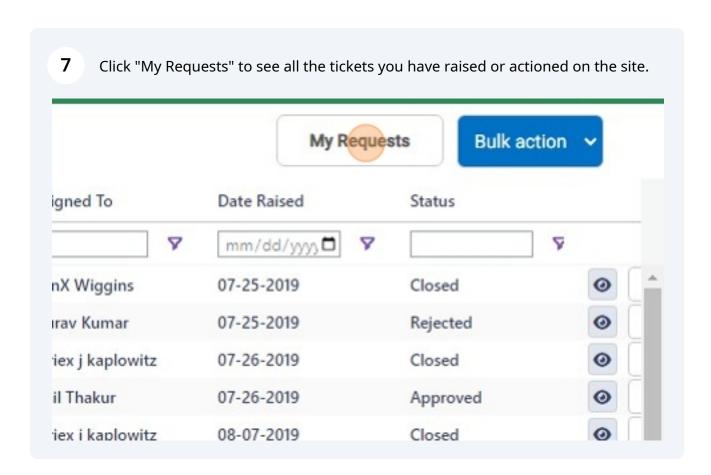


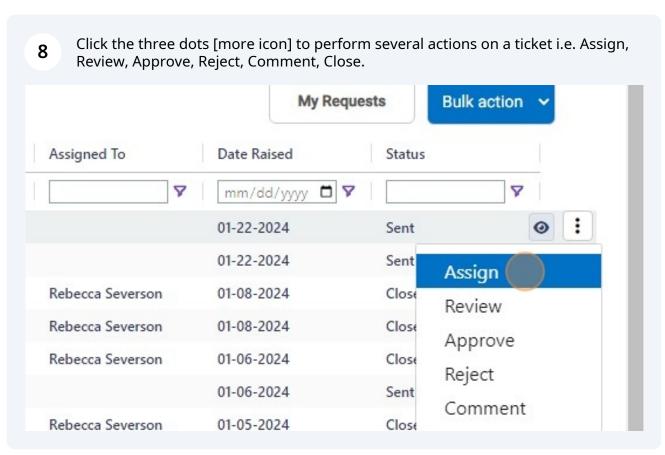
4 Click "Approved" to see all the tickets approved on the site but not closed.











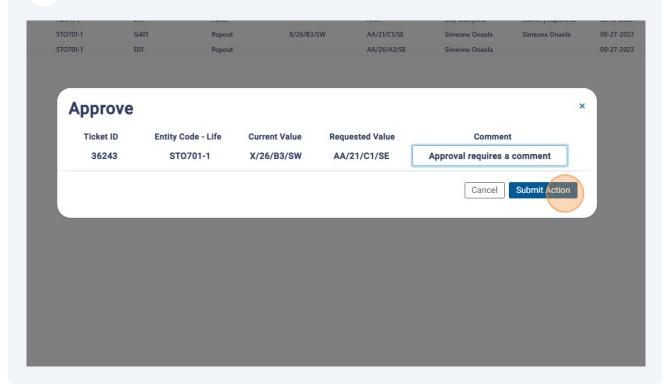


A request can only be triaged to the relevant Integration Team or the Integration Lead. For example, a Panel change request can only be sent to a team member in the Electrical Integration team since Panels are categorised as Electrical.

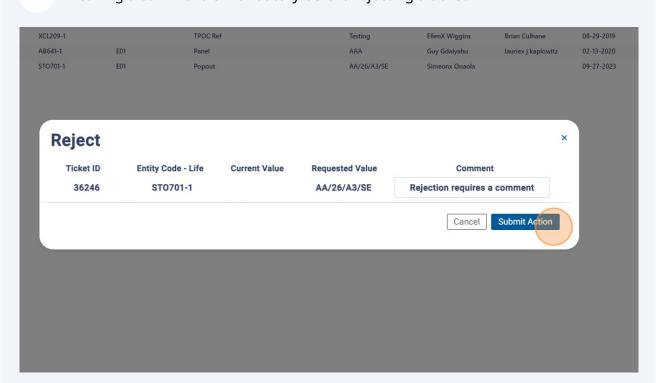
If you cannot find a user in the list, contact your Stakeholder Admin to ensure the user is assigned the correct role in the Stakeholders Matrix (FCEHome) application.

Click "Assign" to triage the ticket to someone else. Search for a name from the list 9 and "Submit Action" F340ASNDZ26C STO701-1 **Assign** Ticket ID Entity Code - Life **Current Value** Requested Value Assign ST0701-1 36243 X/26/B3/SW AA/21/C1/SE Q da JustinX Woodard (Integration Team Mechanical) JordanX Walrath (Integration Team Mechanical) Daniel Riley (Integration Team Mechanical)

Leaving a comment is mandatory before the approval of a ticket.



Leaving a comment is mandatory before rejecting a ticket.

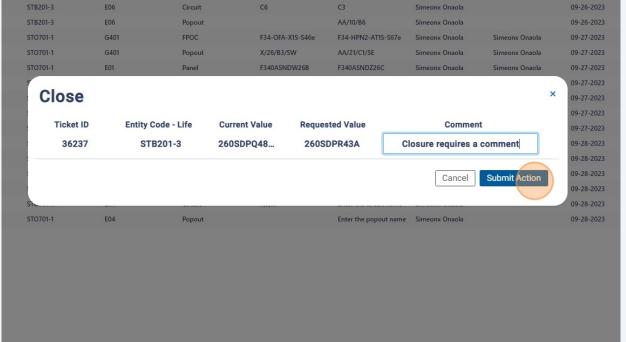




Only the Trades, AE Firms and PCT Manager role can close change request tickets. The "Close" functionality is limited to the user that raised it and all members with the same role in their "Company List" on their site.

For example, if a Trade user from ACME raises DMR on the Rio Rancho site, all Trade users for ACME can close the ticket.

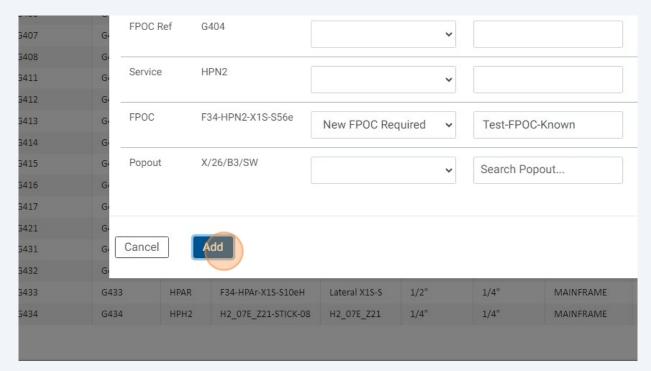
12 Leaving a comment is mandatory before closing a ticket.



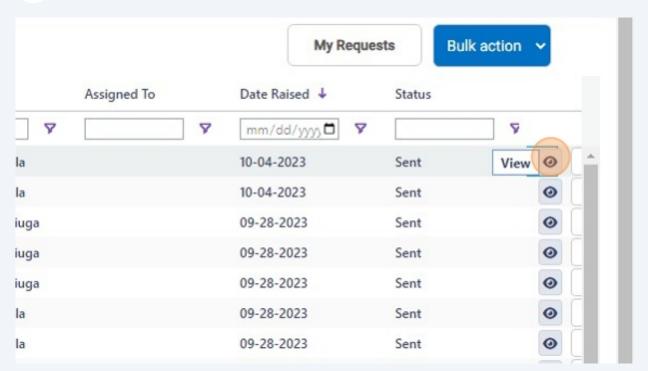


"New X Required" appears on the ticket.

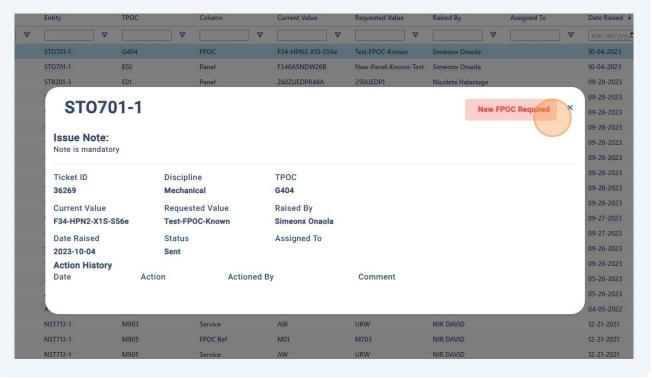
If the Trade or AE cannot locate the desired POC by searching the database, they can select "New X Required." In choosing this option, they can provide the POC name if it is known.



14 Click the View "eye" icon for further details about the change request.



A red notification indicates that "New X Required" cannot be found in the database. Therefore, it was manually provided by the requester. In this example, a New FPOC is required.



16 In this example, a New Panel is required.

