

ID: 65

P3 2026-01-19 Upgrade Veeam (ID:65)

19/1/26 Created to track POR001746 - \$4,665.00. Status is "Pending Bill" - Nothing to do.

Active: True Status: WAITING

Ticket No.:

Purchase Order No.: POR001746

Flags (1on1, Exch, ITP):

cohda-65.txt - P3 2026-01-19 Upgrade Veeam (ID:65)

19/01/26

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14:39 Ticket created to track POR001746.

Netsuite weekly report status is "APPROVED BY SUPERVISOR/PENDING BILL"