

CHANGE REQUEST

Date	11/09/2021
Request Number	RS-127579
Requestor	Renee Roberie
Attention/Department	Sales and Use Tax
Billing Address	P O Box 2068 Baton Rouge, LA 70821 LARemoteSellersCommission@la.gov
Project Name	Remote Sellers Filing and Administrative Systems
Request Title	Allow Supervisor Ability to Lock Batches

OVERVIEW –

Modifications being requested for the following sites: <https://sor.larematesellers.com/login>;

As an admin for the LA Remote Sellers Commission, I want to lock batches from being edited after distribution. This will ensure all batches that have gone through the distribution process remain closed/locked and cannot be reopened/edited.

AFFECTED AREAS:

- Batches
- Activity Log
- Security Configurations

RULES:

- Allow access to user(s) designated to lock/unlock batches
- Users without access should be unable to perform the lock/unlock functions
- If batches are locked, do not allow any user to re-open the batches, except a supervisor unlocks the batch(es).
- Batches MUST be in a closed state for supervisor to lock.
- Create other validation to ensure this function works properly.

REASON FOR CHANGE –

Request from the Louisiana Remote Sellers Commission to enhance the Batching process.

COST ANALYSIS

Cost Impact	\$11,220.00
Schedule Impact	68 hours implementation & Testing (<i>Estimate</i>)
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwijekwu</i>
Review Date	11/11/2021

CLIENT RESPONSE

Response	<input type="checkbox"/>	Approved	<input type="checkbox"/>	Deferred
	<input type="checkbox"/>	Approved with Modifications	<input type="checkbox"/>	Rejected
Responder Signature				
Response Date				
Notes				