

CHANGE REQUEST

Date	05/09/2022
Request Number	CR-131398
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	Marketplace Facilitator Changes

OVERVIEW –

Modifications being requested for the following sites: <https://sor.larematesellers.com/>, <https://remotesellersfiling.louisiana.gov/> .

As an administrator, I want all new applications that indicate they are a 'Marketplace Facilitator' flagged, so that I can review their application before approving or denying.

CHANGES for the SoR/Portal:

- During Account Number Application, if a Remote Sellers indicates under the [Reason For Applying], that they are a Marketplace Facilitator, flag the application in the SoR as [Pending Review].
- Do not allow Remote Seller to File for this location until an Admin updates the Application Status as [Approved] - No Changes Needed.
- Do not allow Remote Sellers to File for this location if the Application Status is [Rejected] - No Changes Needed

REASON FOR CHANGE –

Request from the Remote Sellers Commission's Director to remove the Auto-approve logic for Marketplace Facilitator applications.

COST ANALYSIS

Cost Impact	\$990.00
Schedule Impact	6 hours implementation & Testing (<i>Estimate</i>)
Tentative Release Date	TBD
Reviewed By	<i>Nonso Chukwijekwu</i>
Review Date	05/09/2022

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				