## **Enhancement Request Status**

**Purpose:** This record of Enhancement Requests provides transparency on the status of historical and on-going governance decisions.

Audience: All ctcLink system users.

### **Enhancement Request Status Updates**

The ctcLink Customer Services Teams have documented all Enhancement Request (ER) forms that have been submitted.



#### How to check the status of an Enhancement Request

The ctcLink Enhancement Request Status lists are updated the first and third Wednesday of each month to align with the ctcLink Working Group calendar.

- You can see where each Enhancement Request is in the governance review process, approval status, and/or any other actions taken.
- The downloadable spreadsheets with multiple tabs allow you to review and sort the data you need.

# Pending and Approved Enhancement Requests - Not yet Deployed

Pending and Approved Enhancement Tracking Sheet

#### Approved and Deployed Enhancement Requests

Deployed Enhancement Tracking Sheet

# Mandated and FYI Items - No WG Approval Required - (Notification/FYI Only)

There are items that appear before Working Group that are required to be deployed to maintain alignment with State and Federal Mandates. Such Items are brought before Working

Group as informational for acknowledged and (as needed) feedback on solution design impacts or release timing impacts. The following is a list of those items that went before Working Group during this phase:

• Mandated and FYI Items Tracking Sheet

### No Action Taken - Canceled or Denied Enhancement Requests

• No Action Taken - Canceled or Denied Enhancement Tracking Sheet