

	Department Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required	Current Update
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Assigned

	Medium	34984	Finance – Finance	Carla Dooley	Invoice Automation (ROCK)	60 or more	null	08-04-2023 12:00	null	null
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Count

1

Coding in process

	None	35527	IT-Data Processing	Ben Erickson	SCT Transfers In Job Error	1-5	null	06-09-2023 15:07	null	null
	P2	38285	Finance – Finance	CarlaD	Job Closure Error	10-20	null	06-30-2023 17:12	null	null

Count

2

Postproduction Verification

	null	32322	IT-Application Development	Ben Erickson	SCT / PO Automation for Retail (ROCK)	60 or more	null	06-09-2023 12:00	null	null
	None	39066	IT-Application Development	Shawn Feely	SOH - Kits	null	null	null	null	null

Count

2

UAT Testing

	null	32434	Business Development – ALL	Ben Erickson	Address Verification through SmartySheets (ROCK)	60 or more	null	06-30-2023 12:00	null	null
	None	35667	Business Development – ALL	Ben Erickson	Add field to OptionGroupToProduct Table	1-5	null	06-09-2023 15:08	null	null

Count

2

Unit Testing

	P1	31845	Finance – Finance	CarlaD	Split Shipped Orders	5-10	null	06-30-2023 16:55	null	null
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Count

1

Summary Report

Count

8