SUMMER CLASSICS

IT Requests

Justin Pope

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Total records : 6

	Department Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required	Current Update
Coding in process										
	P1	34984	Finance — Finance	Carla Dooley	Invoice Automation (ROCK)	60 or more	null	09-25-2023 12:00	null	null
Count		1								
Gathering Requirements										
	null	29545	Ops — Distribution	Ben Erickson	2Ship Integration Enhancement	null	null	10-20-2023 14:26	null	null
	None	35766	Business Development — ALL	Ben Erickson	Auto flagging of pick slips for inspection	3	null	10-20-2023 09:08	null	null
Count		2								
Postproduction Verification										
	None	40886	Business Development — Retail	Ben Erickson	SCT Automation Error - SOH truncation	null	null	09-29-2023 11:27	null	null
Count		1								
Ready to Implement										
	None	35667	Business Development — ALL	Ben Erickson	Add field to OptionGroupToProduct Table	1-5	null	06-09-2023 15:08	null	null
	None	40617	IT-Application Development	Meagan Frank	Talend SugarCrm Job influx of errors	10-20	null	09-29-2023 15:54	null	null
Count		2								
Summary Report										
Count		6								