



IT Requests

Justin Pope
Generated by Justin Pope Created on : 08-04-2023 12:59
Total records : 11

	Department Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required	Current Update
Assigned										
	P2	31654	Ops – Distribution	Ben Erickson	2Ship Integration Error - Orders not sent	null	null	08-25-2023 09:38	null	null
	P2	36922	Ops – Distribution	Ben Erickson	2Ship Ship Hold record limitation issue	3	null	08-25-2023 09:40	null	null
	P1	39000	Business Development – ALL	Ben Erickson	Sales Order Allocation Purge Window - L10 To Do	null	null	08-25-2023 09:57	null	null
Count		3								
Coding in process										
	None	40617	IT-Application Development	Meagan Frank	Talend SugarCrm Job influx of errors	10-20	null	null	null	null
Count		1								
Gathering Requirements										
	P1	34984	Finance – Finance	Carla Dooley	Invoice Automation (ROCK)	60 or more	null	09-18-2023 12:00	null	null
Count		1								
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
	P1	40307	IT–Business Intelligence	Meagan Frank	Add Talend Jobs to Scheduler	null	null	08-11-2023 14:52	null	null
Count		2								
Ready to Implement										
	P2	38285	Finance – Finance	CarlaD	Job Closure Error	10-20	null	06-30-2023 17:12	null	null
	P3	40185	Business Development – Retail	Margaret Murray	Adding Margaret Murray to SCT Automation "Failed" Emails for All Stores	5-10	null	08-04-2023 12:30	null	null
Count		2								
UAT Testing										
	None	35667	Business Development – ALL	Ben Erickson	Add field to OptionGroupToProduct Table	1-5	null	06-09-2023 15:08	null	null

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	None		39565	Business Development – Wholesale	Jeanie Godwin	Status 8 Wendy Jane items not showing on SC Wholesale's eCat products	1-5	null	08-04-2023 12:18	null	null

Count2

Summary Report

Count11