



IT Requests

Justin Pope  
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Total records : 5

	Department Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required	Current Update
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Coding in process										
	P1	34984	Finance – Finance	Carla Dooley	Invoice Automation (ROCK)	60 or more	null	09-25-2023 12:00	null	null

Count1

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

Count2

Postproduction Verification										
	None	40617	IT-Application Development	Meagan Frank	Talend SugarCrm Job influx of errors	10-20	null	09-29-2023 15:54	null	null
	None	40886	Business Development – Retail	Ben Erickson	SCT Automation Error - SOH truncation	null	null	09-29-2023 11:27	null	null

Count2

Summary Report

Count5