

IT Requests

Justin Pope

Generated by Justin Pope Created on: 09-20-2023 13:16

Total records : 8

	Department Priority R	equest ID Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required Current Update
Assigned								
	None	35495 Ops – Purchasing	Ben Erickson	Sales Order Allocation - Supply_General History	null	null	09-29-2023 09:09	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
	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
	None	41596 Business Development – Retail	Margaret Murray	FW: [Sales Order Handler Service] [BackOrder Automation] [Success] - Sales Order: 316-1000259	null	null	09-29-2023 09:06	null null
Count		5						
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						

Postproduction Verification							
P2	31654 Ops – Distribution	Ben Erickson	2Ship Integration Error - Orders not sent	null	null	08-25-2023 09:38	null null

Count

UAT Testing									
None	35667 Business Development – ALL	Ben Erickson	Add field to OptionGroupToProduct Table 1-5	null	06-09-2023 15:08	null null			
Count	1								

Summary Report

Count

8