

IT Requests

Justin Pope

Generated by Justin Pope Created on: 05-25-2023 15:24

Total records: 9

	Department Priority	Request ID Affected Group	Requester	Subject	Estimated Effort	Сс
Assigned						
· ·	None	34763 Business Development – ALL	Ben Erickson	Cushion Label Narration Change	2	
	None	35527 IT-Data Processing	Ben Erickson	SCT Transfers In Job Error	3	
	None	35667 Business Development – ALL	Ben Erickson	Add field to OptionGroupToProduct Table	2	
Count		3				
Coding in process						
	null	32434 Business Development – ALL	Ben Erickson	Address Verification through SmartySheets (ROCK)	null	
	P4	37212 Business Development – ALL	Meagan Frank	SugarCRM Data for Snowflake/Tableau	null	
	P1	37223 IT-Customer Relationship	Meagan Frank	Order Data Sent to SugarCRM - Need to Create New Job for Deletions	null	
Count		3				
Gathering Requirements						
	Medium	34984 Finance - Finance	Cather Cheese	Invoice Automation (ROCK)	null	
Count		1				
UAT Testing						
	null	32895 Business Development – ALL	Ben Erickson	Syspro InvMaster+ Field Changes	null	
Count		1				

Waiting on Feedback

5/25/23, 3:24 PM Reports - IT Requests

null 32322 IT-Application Development Ben Erickson SCT / PO Automation for Retail (ROCK) null

Count 1

Summary Report

Count 9