



IT Requests

Justin Pope

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Total records : 8

	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
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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		35495	Ops – Purchasing	Ben Erickson	Sales Order Allocation - Supply_General History	null	null	09-29-2023 09:09	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

Count2

UAT Testing

	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
	None		40886	Business Development – Retail	Ben Erickson	SCT Automation Error - SOH truncation	null	null	09-29-2023 11:27	null	null

Count3

Summary Report

Count8