



IT Requests

Justin Pope
Generated by Justin Pope Created on : 07-21-2023 09:58
Total records : 8

| | Department Priority | Request ID | Affected Group | Requester | Subject | Estimated Effort | Estimated Completion Date | Benchmark Estimate Date | Date Required | Current Update |
|-------------------|---------------------|------------|-------------------------------|-----------------|-------------------------------------------------------------------------|------------------|---------------------------|-------------------------|---------------|----------------|
| Coding in process | | | | | | | | | | |
| | P2 | 38285 | Finance – Finance | CarlaD | Job Closure Error | 10-20 | null | 06-30-2023 17:12 | null | null |
| | None | 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 |

Count2

| | | | | | | | | | | |
|------------------------|--------|-------|-------------------|--------------|---------------------------|------------|------|------------------|------|------|
| Gathering Requirements | | | | | | | | | | |
| | Medium | 34984 | Finance – Finance | Carla Dooley | Invoice Automation (ROCK) | 60 or more | null | 08-04-2023 12:00 | null | null |

Count1

| | | | | | | | | | | |
|-----------------------------|------|-------|----------------------------|--------------|--------------------------------------------------|------------|------|------------------|------|------|
| Postproduction Verification | | | | | | | | | | |
| | P1 | 31845 | Finance – Finance | CarlaD | Split Shipped Orders | 5-10 | null | 06-30-2023 16:55 | null | null |
| | null | 32322 | IT-Application Development | Ben Erickson | SCT / PO Automation for Retail (ROCK) | 60 or more | null | 06-09-2023 12:00 | null | null |
| | null | 32434 | Business Development – ALL | Ben Erickson | Address Verification through SmartySheets (ROCK) | 60 or more | null | 06-30-2023 12:00 | null | null |

Count3

| | | | | | | | | | | |
|-------------|------|-------|----------------------------------|---------------|-----------------------------------------------------------------------|-----|------|------------------|------|------|
| 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 | 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

| | | | | | | | | | | |
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| Summary Report | | | | | | | | | | |
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Count8