



IT Requests

Justin Pope

Generated by Justin Pope Created on : 08-30-2023 13:15

Total records : 8

	Department	Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required	Current Update
--	------------	----------	------------	----------------	-----------	---------	------------------	---------------------------	-------------------------	---------------	----------------

Assigned

	P2		31654	Ops – Distribution	Ben Erickson	2Ship Integration Error - Orders not sent	null	null	08-25-2023 09:38	null	null
	P1		41154	Business Development – ALL	Meagan Frank	Data Feed Sent to DEV	null	null	09-08-2023 15:57	null	null

Count2

Coding in process

	P2		36922	Ops – Distribution	Ben Erickson	2Ship Ship Hold record limitation issue	3	null	08-25-2023 09:40	null	null
	None		40617	IT-Application Development	Meagan Frank	Talend SugarCrm Job influx of errors	10-20	null	09-22-2023 15:54	null	null

Count2

Gathering Requirements

	P1		34984	Finance – Finance	Carla Dooley	Invoice Automation (ROCK)	60 or more	null	09-18-2023 12:00	null	null
--	----	--	-----------------------	-------------------	--------------	---	------------	------	------------------	------	------

Count1

New

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

Count1

UAT Testing

	None		35667	Business Development – ALL	Ben Erickson	Add field to OptionGroupToProduct Table	1-5	null	06-09-2023 15:08	null	null
	P1		39000	Business Development – ALL	Ben Erickson	Sales Order Allocation Purge Window - L10 To Do	null	null	08-25-2023 09:57	null	null

Count2

Summary Report

Count8