



IT Requests

Justin Pope

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Total records : 22

Department	Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date
Assigned							
null		29545	Ops – Distribution	Ben Erickson	2Ship Integration Enhancement	null	null
null		31654	Ops – Distribution	Ben Erickson	2Ship Integration Error - Orders not sent	null	null
null		32895	Business Development – ALL	Ben Erickson	Syspro InvMaster+ Field Changes	null	null
null		34363	Marketing – Brand	Sam Ryland	Please install the Label Printing app on my laptop	null	null
null		34381	IT-Data Processing	Dale Jones	Error Message When Updating the dbo_FabricTable	null	null
None		34763	Business Development – ALL	Ben Erickson	Cushion Label Narration Change	2	null
None		35411	IT-Application Development	Ben Erickson	Syspro Custom Table Pareto_constants - requested rename to Usr_Pareto_constant	null	null
None		35518	Business Development – ALL	Ben Erickson	SOH - Splitting Surcharge Item - Change Cost Issue	null	null
None		35527	IT-Data Processing	Ben Erickson	SCT Transfers In Job Error	3	null
None		35667	Business Development – ALL	Ben Erickson	Add field to OptionGroupToProduct Table	2	null
None		35754	Business Development – ALL	David Sowell	Modify SFTP Job Schedule for QCommission Automated File Load	null	null
P4		37212	Business Development – ALL	Meagan Frank	SugarCRM Data for Snowflake/Tableau	null	null
P3		37223	IT-Customer Relationship	Meagan Frank	Order Data Sent to SugarCRM - Need to Create New Job for Deletions	null	null
Count		13					

Coding in process

null	32322	IT-Application Development	Ben Erickson	SCT / PO Automation for Retail (ROCK)	null	null
null	32434	Business Development – ALL	Ben Erickson	Address Verification through SmartySheets (ROCK)	null	null
Count	2					

Gathering Requirements

null	28968	Business Development – Retail	Shawn Feely	eCat Order Data Upload - Sales Tax	null	null
null	31366	Business Development – ALL	Ben Erickson	Freight Calculation on Order Import	null	null
Medium	34984	Finance – Finance	Stephanie Hawkins	Invoice Automation (ROCK)	null	null
Count	3					

New

None	37925	Business Development – ALL	Meagan Frank	eCat Image Upload Job Error	null	null
Count	1					

Postproduction Verification

null	29078	Business Development – ALL	Cather Cheese	Stored procedure "SysproDocument.SKU.usp_StockCode_Suffix_Get" incompatible with triggers.	null	null
Count	1					

UAT Testing

Medium	34810	Business Development – Customer Experience	Richard Bentley	Customer Service Rep - job update	null	null
Count	1					

Waiting on Feedback

P2	37280	IT-Customer Relationship	Meagan Frank	Sales Order Data Issue	null	null
Count	1					

Summary Report

Count	22					
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