



IT Requests

Justin Pope

Generated by Justin Pope    Created on : 06-15-2023 16:15

Total records : 14

	Department Priority	Request ID	Affected Group	Requester	Subject	Estimated Effort	Estimated Completion Date	Benchmark Estimate Date	Date Required	Current Update
Assigned										
	P1	31845	Finance – Finance	Carla Dooley	Split Shipped Orders	5-10	null	06-30-2023 16:55	null	null
	Medium	34984	Finance – Finance	Cather Cheese	Invoice Automation (ROCK)	60 or more	null	08-04-2023 12:00	null	null
	None	35527	IT-Data Processing	Ben Erickson	SCT Transfers In Job Error	1-5	null	06-09-2023 15:07	null	null
	P2	38285	Finance – Finance	Ben Erickson	Job Closure Error	10-20	null	06-30-2023 17:12	null	null
	None	39062	null	Jason Bigbie	SCT AUTOMATION HELP NEEDED	null	null	null	null	null

Count5

Coding in process										
	null	32434	Business Development – ALL	Ben Erickson	Address Verification through SmartySheets (ROCK)	60 or more	null	06-30-2023 12:00	null	null
	P4	37212	Business Development – ALL	Meagan Frank	SugarCRM Data for Snowflake/Tableau	60 or more	null	06-09-2023 17:00	null	null

Count2

Postproduction Verification										
	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	32895	Business Development – ALL	Ben Erickson	Syspro InvMaster+ Field Changes	10-20	null	06-09-2023 15:05	null	null
	None	34763	Business Development – ALL	Ben Erickson	Cushion Label Narration Change	1-5	null	06-09-2023 15:03	null	null
	None	39067	IT-Application Development	Shawn Feely	SOH 308-1008427 is not processing	null	null	null	null	null

Count4

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	39066	IT-Application Development	Shawn Feely	SOH - Kits	null	null	null	null	null

Count2

Waiting on Feedback										
	None	39047	Business Development – ALL	Shawn Feely	SOH - truncation error	null	null	null	null	null

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

Count	1
-------	---

Summary Report

Count	14
-------	----