

17 Feb 2026 - #371946.9 - Kate Griffiths 

Looks good to me for an existing customer (:

Done

 Issue

 None Conf.

11 Feb 2026 - #371946.8 - Catrin Hird 

Please review attached, apologies forgotten where we are at.

 Issue

 None Conf.

28 Jan 2026 - #371946.5 - Catrin Hird 

Please review the attached COP, number to be confirmed by DL when ready.

 Issue

 None Conf.

6 Aug 2025 - #371946.1 - Catrin Hird 

Added by Catrin Hird sent to Catrin Hird

See KG DL and write with Scribe if possible.

 Issue

 None Conf.

System (initial record)

Added by Catrin Hird sent to Catrin Hird

See KG DL and write with Scribe if possible.

28 Jan 2026 Catrin Hird

Please review the attached COP, number to be confirmed by DL when ready.

11 Feb 2026 Catrin Hird

Please review attached, apologies forgotten where we are at.

17 Feb 2026 Kate Griffiths

Looks good to me for an existing customer (:

Done

17 Feb 2026 Kate Griffiths

Done

18 Feb 2026 Catrin Hird

Please can I get a COP number for the attached procedure - VM3COPxx.xx Processing a Shopify Order
(Customer Already in Intrastats)

 Issue

 None Conf.