

# Shoe Repair Shop - Backlog Clearing Plan

Group overdue work into an actionable sequence with clear dependencies. Setting: Shoe Repair Shop.

## Contact and reference

Name or team reference \*

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Reply email, if needed

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Date of record \*

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## Backlog Clearing Plan

Backlog queue or work group \*

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Work volume and oldest unresolved items \*

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Dependencies and proposed clearing order \*

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Resources or decisions required to clear the backlog

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## Shoe Repair Shop

Repair-ticket reference and workbench \*

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**Footwear type, sole material or replacement component \***

**Adhesive curing, colour matching or collection arrangements**

## Ownership and follow-up

**Team or role responsible for the next action**

**Target follow-up date**

**Current state of this record \***

- ☐ Open for review
- ☐ Waiting for information
- ☐ Next action agreed
- ☐ Completed and checked

**Next action and completion evidence**

## Limitations and what needs setup

- Submitting the form records the answers in your workspace. It does not approve, schedule, charge or reply on its own unless you add that step to the workflow.
- Email notifications, approval routing, document generation and connections to other systems are available but not switched on until you configure them.

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