



PT. Enseval Putera Megatrading Tbk.

Digital Business Division

e-Commerce Development

Document No : FRM-ITC-DEV-004

| | | | |
|---------------|---|---------------|--|
| Request ID | DRF-MLY-2021-00126 | Request Date | Jan 28th, 2021 |
| Reference ID | - | Est. Due Date | Feb 2nd, 2021 |
| Request Type | <input checked="" type="checkbox"/> X New <input type="checkbox"/> Change | Priority | <input checked="" type="checkbox"/> X High <input type="checkbox"/> Medium |
| Document Type | Documents are confidential and limited to Digital Business only | | |

Development Request Form



| | |
|-------------------|---|
| Projects | MOSLy |
| Title | sss |
| Technology | ss |
| Dev. Level | <input checked="" type="checkbox"/> X Projects <input type="checkbox"/> Module <input type="checkbox"/> Feature |
| Ext. Partner | - |
| Int. Team | - |
| Brief Description | sss |

| |
|-----------------------|
| Detail Request |
| ddd |

| | | |
|----------------------------------|--|--|
| Development Request Check | Standard Testing <input type="checkbox"/> OK <input type="checkbox"/> No OK | Advanced Testing <input type="checkbox"/> OK <input type="checkbox"/> No OK |
| | Date : - PIC : - | Date : - PIC : - |
| | Notes : - | Notes : - |

| Requested By | Request Approved By | Developed By | Development Approved By | Actual Finish Date |
|-------------------------------|----------------------|---------------------------|-------------------------|--------------------|
| Date : Jan 28th, 2021 | Date : Feb 1st, 2021 | Date : Feb 1st, 2021 | Date : - | Date : - |
| <div>SIGNED</div> | <div>SIGNED</div> | <div>SIGNED</div> | | Approved By |
| Name : Adwitya Rai Paramartha | Name : Michael | Name : Alexander Leonardo | Name : Michael | Name : Bambang |
| J.Title : Level 6 | J.Title : Level 4 | J.Title : Level 1 | J.Title : Level 4 | J.Title : Level 5 |

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