



PT. Enseval Putera Megatrading Tbk.
Digital Business Division
e-Commerce Development

Document No : FRM-ITC-DEV-004

Request ID	DRF-MST-2021-00015	Request Date	Jan 18th, 2021
Reference ID	-	Est. Due Date	Jan 25th, 2021
Request Type	<input checked="" type="checkbox"/> New <input type="checkbox"/> Change	Priority	<input checked="" type="checkbox"/> High <input type="checkbox"/> Medium
Document Type	Documents are confidential and limited to Digital Business only		

Development Request Form



Projects	MOSTrans
Title	Menu Laporan Shipper
Technology	-
Dev. Level	<input checked="" type="checkbox"/> Projects <input type="checkbox"/> Module <input type="checkbox"/> Feature
Ext. Partner	-
Int. Team	-
Brief Description	Checklist menu laporan by origin & destination

Detail Request
<p>Minta tolong ditambahkan checklist menu laporan by origin & destination</p>

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

Requested By	Request Approved By	Developed By	Development Approved By	Actual Finish Date
Date : Jan 18th, 2021	Date : Jan 20th, 2021	Date : -	Date : -	Date : -
<div>SIGNED</div>	<div>SIGNED</div>	-		<div>Approved By</div>
Name : William Felim	Name : Arnold Rudianto	Name : Theo	Name : Bambang Bayu Aji	Name : Kevin Kurniawan
J. Title : e-Transportation Business Dev. Officer	J. Title : Head Of MOSTRANS	J. Title : Developer	J. Title : e-Comm.Dev.Mgr	J. Title : Developer

Document saved and controlled in MOSHelp System