



PT. Enseval Putera Megatrading Tbk.

Digital Business Division

e-Commerce Development

Document No : FRM-ITC-DEV-004

| | | | |
|---------------|--|--------------|---|
| Request ID | DRF-MST-2021-00008 | Request Date | Jan 7th, 2021 |
| Reference ID | - | Est.Due Date | Jan 11th, 2021 |
| Request Type | <div><input type="checkbox"/> New <input checked="" type="checkbox"/> Change</div> | Priority | <div><input checked="" type="checkbox"/> High <input type="checkbox"/> Medium</div> |
| Document Type | Documents are confidential and limited to Digital Business only | | |

Development Request Form



| | |
|-------------------|---|
| Projects | MOSTrans |
| Title | Mostrans Laut |
| Technology | Change Krani |
| Dev. Level | <input checked="" type="checkbox"/> Projects <input type="checkbox"/> Module <input type="checkbox"/> Feature |
| Ext. Partner | NA |
| Int. Team | Vanny |
| Brief Description | Setelah isi tanggal turun kapal , masih bisa change Krani krn jika dikunci tidak bisa menyelesaikan POD jika terlewat |

| |
|---|
| Detail Request |
| Setelah isi tanggal turun kapal , masih bisa change Krani krn jika dikunci tidak bisa menyelesaikan POD jika terlewat |

| | | |
|---------------------------|--|--|
| Development Request Check | Standard Testing <input checked="" type="checkbox"/> OK <input type="checkbox"/> No OK | Advanced Testing <input checked="" type="checkbox"/> OK <input type="checkbox"/> No OK |
| | Date : Jan 8th, 2021 PIC : Vanny Elora | Date : Jan 8th, 2021 PIC : Vanny Elora |
| | Notes : - | Notes : - |

| Requested By | Request Approved By | Developed By | Development Approved By | Actual Finish Date |
|--|--|------------------------|--------------------------|----------------------------|
| Date : Jan 14th, 2021 | Date : Jan 14th, 2021 | Date : Jan 22nd, 2021 | Date : Jan 29th, 2021 | Date : Feb 2nd, 2021 |
| <div>SIGNED</div> | <div>SIGNED</div> | <div>SIGNED</div> | <div>SIGNED</div> | <div>SIGNED</div> |
| Name : Ratna Irnestin | Name : Ratna Irnestin | Name : Kevin Kurniawan | Name : Bambang Bayu Aji | Name : Arnold Rudianto |
| J.Title : e-Transportation Vendor Management Officer | J.Title : e-Transportation Vendor Management Officer | J.Title : Developer | J.Title : e-Comm.Dev.Mgr | J.Title : Head Of MOSTRANS |

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