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

Document No : FRM-ITC-DEV-004

Request ID	DRF-MST-2021-00020	**Request Date**	Feb 2nd, 2021
Reference ID	-	**Est.Due Date**	Feb 28th, 2021
Request Type	| X | New | | Change	**Priority**	| X | High | | Medium
Document Type	Documents are confidential and limited to Digital Business only		

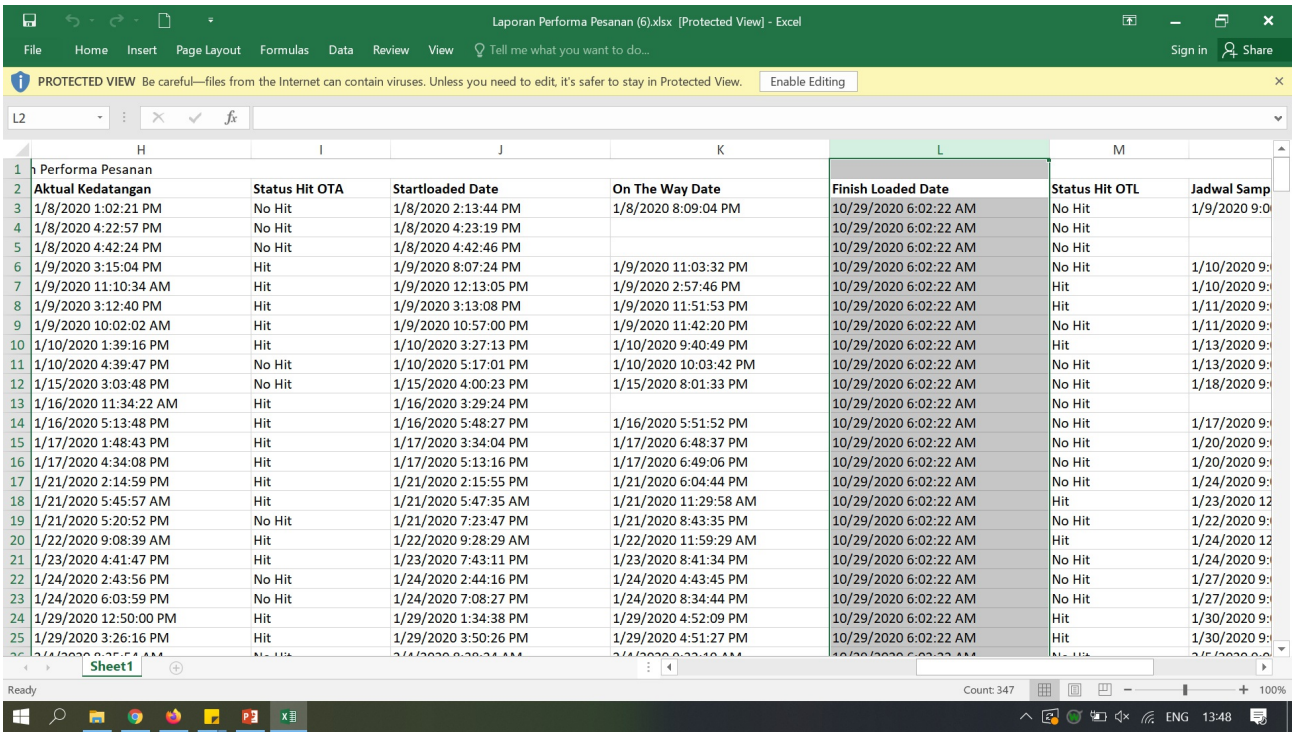
Development Request Form

International Organization for Standardization

Projects	MOSTRANS

Title	Menu Laporan Shipper
Technology	-
Dev. Level	| X | Projects | | Module | | Feature
Ext. Partner	-
Int. Team	-
Brief Description	Menambahkan informasi terkait OTU di menu laporan shipper dan data Finish Loaded Date mohon diperbaiki (gambar terlampir & file sudah dikirimkan ke Vanny)

Detail Request



h Performa Pesanan

Aktual Kedatangan	Status Hit OTA	Startloaded Date	On The Way Date	Finish Loaded Date	Status Hit OTL	Jadwal Samp
1/8/2020 1:02:21 PM	No Hit	1/8/2020 2:13:44 PM	1/8/2020 8:09:04 PM	10/29/2020 6:02:22 AM	No Hit	1/9/2020 9:0
1/8/2020 4:22:57 PM	No Hit	1/8/2020 4:23:19 PM		10/29/2020 6:02:22 AM	No Hit	
1/8/2020 4:42:24 PM	No Hit	1/8/2020 4:42:46 PM		10/29/2020 6:02:22 AM	No Hit	
1/9/2020 3:15:04 PM	Hit	1/9/2020 8:07:24 PM	1/9/2020 11:03:32 PM	10/29/2020 6:02:22 AM	No Hit	1/10/2020 9:
1/9/2020 11:10:34 AM	Hit	1/9/2020 12:13:05 PM	1/9/2020 2:57:46 PM	10/29/2020 6:02:22 AM	Hit	1/10/2020 9:
1/9/2020 3:12:40 PM	Hit	1/9/2020 3:13:08 PM	1/9/2020 11:51:53 PM	10/29/2020 6:02:22 AM	Hit	1/11/2020 9:
1/9/2020 10:02:02 AM	Hit	1/9/2020 10:57:00 PM	1/9/2020 11:42:20 PM	10/29/2020 6:02:22 AM	No Hit	1/11/2020 9:
1/10/2020 1:39:16 PM	Hit	1/10/2020 3:27:13 PM	1/10/2020 9:40:49 PM	10/29/2020 6:02:22 AM	Hit	1/13/2020 9:
1/10/2020 4:39:47 PM	No Hit	1/10/2020 5:17:01 PM	1/10/2020 10:03:42 PM	10/29/2020 6:02:22 AM	No Hit	1/13/2020 9:
1/15/2020 3:03:48 PM	No Hit	1/15/2020 4:00:23 PM	1/15/2020 8:01:33 PM	10/29/2020 6:02:22 AM	No Hit	1/18/2020 9:
1/16/2020 11:34:22 AM	Hit	1/16/2020 3:29:24 PM		10/29/2020 6:02:22 AM	No Hit	
1/16/2020 5:13:48 PM	Hit	1/16/2020 5:48:27 PM	1/16/2020 5:51:52 PM	10/29/2020 6:02:22 AM	No Hit	1/17/2020 9:
1/17/2020 1:48:43 PM	Hit	1/17/2020 3:34:04 PM	1/17/2020 6:48:37 PM	10/29/2020 6:02:22 AM	No Hit	1/20/2020 9:
1/17/2020 4:34:08 PM	Hit	1/17/2020 5:13:16 PM	1/17/2020 6:49:06 PM	10/29/2020 6:02:22 AM	No Hit	1/20/2020 9:
1/21/2020 2:14:59 PM	Hit	1/21/2020 2:15:55 PM	1/21/2020 6:04:44 PM	10/29/2020 6:02:22 AM	No Hit	1/24/2020 9:
1/21/2020 5:45:57 AM	Hit	1/21/2020 5:47:35 AM	1/21/2020 11:29:58 AM	10/29/2020 6:02:22 AM	Hit	1/23/2020 12
1/21/2020 5:20:52 PM	No Hit	1/21/2020 7:23:47 PM	1/21/2020 8:43:35 PM	10/29/2020 6:02:22 AM	No Hit	1/22/2020 9:
1/22/2020 9:08:39 AM	Hit	1/22/2020 9:28:29 AM	1/22/2020 11:59:29 AM	10/29/2020 6:02:22 AM	Hit	1/24/2020 12
1/23/2020 4:41:47 PM	Hit	1/23/2020 7:43:11 PM	1/23/2020 8:41:34 PM	10/29/2020 6:02:22 AM	No Hit	1/24/2020 9:
1/24/2020 2:43:56 PM	No Hit	1/24/2020 2:44:16 PM	1/24/2020 4:43:45 PM	10/29/2020 6:02:22 AM	No Hit	1/27/2020 9:
1/24/2020 6:03:59 PM	No Hit	1/24/2020 7:08:27 PM	1/24/2020 8:34:44 PM	10/29/2020 6:02:22 AM	No Hit	1/27/2020 9:
1/29/2020 12:50:00 PM	Hit	1/29/2020 1:34:38 PM	1/29/2020 4:52:09 PM	10/29/2020 6:02:22 AM	Hit	1/30/2020 9:
1/29/2020 3:26:16 PM	Hit	1/29/2020 3:50:26 PM	1/29/2020 4:51:27 PM	10/29/2020 6:02:22 AM	Hit	1/30/2020 9:

Development Request Check	**Standard Testing** ☐ OK ☐ No OK **Date :** - **PIC :** - **Notes :** -	**Advanced Testing** ☐ OK ☐ No OK **Date :** - **PIC :** - **Notes :** -

Requested By	Request Approved By	Developed By	Development Approved By	Actual Finish Date
Date : Feb 2nd, 2021	**Date :** Feb 2nd, 2021	**Date :** -	**Date :** -	**Date :** -
				Approved By
SIGNED	SIGNED	-		
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