

| Request ID | DRF-MLY-2020-00020 | Request Date | November 28th, 2020 | | |
|---------------|--|--------------|---------------------|--|--|
| Reference ID | - | Est.Due Date | July 16th, 2020 | | |
| Request Type | X New Change | Priority | X High Medium | | |
| Document Type | Documents are confidential and limited to Digital Business only | | | | |

Development Request Form

| Projects | EMOS [| MOSHealth | MOSTrans | MOSPay | MOSPro GLOB | | |
|--|---------------------------------|--|-----------|-------------------------|---------------------|--|--|
| | MOSPos | MOSHub | MOSConnec | ct X MOSLy | Others : | | |
| | <u> </u> | | | | <u>-</u> | | |
| Title | - | | | | | | |
| Technology | - | | | | | | |
| Dev. Level | X Projects Module Feature | | | | | | |
| Ext. Partner | KARA | | | | | | |
| Int. Team | - | | | | | | |
| Brief Description | - | | | | | | |
| Detail Request | | | | | | | |
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| Davidonment Paguest Ch | Ctondord Too | —————————————————————————————————————— | | A diseased Teeting | | | |
| Development Request Check Standard Testing | | | ☐ No OK | Advanced Testing | OK No OK | | |
| Date: August 21st, 2020 PIC: - Date: October 20th, 2020 PIC: - | | | | | | | |
| Notes : | | | Notes: | | | | |
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| | | | | Davidonment Approved By | | | |
| Requested By | Request Approved By | / Deve | eloped By | Development Approved By | Actual Finish Date | | |
| | | | - | | | | |
| Requested By Date: November 28th, 2020 | Request Approved By | | - | Date: - | Date: - | | |
| Date: November 28th, | | | - | | | | |
| Date: November 28th, | | | - | | Date: - | | |
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| Date: November 28th, | Date: - | Date: - | | Date : - | Date: - Approved By | | |
| Date: November 28th, | | Date: - | | | Date: - | | |