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

Request ID	DRF-MLY-2020-00017	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 Business only	and limited to Digital			

Development Request Form

Projects								
		EMOS	M	OSHealth	MOSTrans	MOSPay	MOSPro	GLOB
		MOSPos	·	OSHub	MOSConne		Others :	<u> </u>
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Title	-							
Technology	-							
Dev. Level	X	Projects	Module	e Fea	ture			
Ext. Partner	KARA							
Int. Team	-							
Brief Description	-							
Detail Request								
Detail Request								
Development Request Ch	eck	Standard 1		ОК	□ No OK	Advanced Testin	g 🗌 OK	□ No OK
Development Request Ch	eck	Standard 7 Date: Aug		· <u></u>	No OK 	Advanced Testin Date: October 20th		□ No OK
Development Request Ch	neck	Date: Aug	ust 21st, 2	· <u></u>	☐ No OK			□ No OK
Development Request Ch	leck		ust 21st, 2	· <u></u>	□ No OK -	Date: October 20th		□ No OK
Development Request Ch	neck	Date: Aug	ust 21st, 2	· <u></u>	□ No OK -	Date: October 20th		□ No OK
Development Request Ch		Date: Aug	ust 21st, 2	020 PIC:	No OK	Date: October 20th	,2020 PIC : -	No OK
Requested By	Req	Date : Aug Notes : -	d By	PIC:	eloped By	Notes: - Development Approved	By Actual I	Finish Date
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Requested By Date: November 28th,	Req Date :	Date : Aug Notes : -	d By	Deve	eloped By	Notes: - Development Approved	By Actual I Date: - Appr	Finish Date