



PT. Enseval Putera Megatrading Tbk.

Digital Business Division

e-Commerce Development

Document No : FRM-ITC-DEV-004

Request ID	DRF-MST-2021-00012	Request Date	Jan 14th, 2021
Reference ID	-	Est.Due Date	Jan 22nd, 2021
Request Type	<input type="checkbox"/> New <input checked="" 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	Mostrans
Technology	-
Dev. Level	<input checked="" type="checkbox"/> Projects <input type="checkbox"/> Module <input type="checkbox"/> Feature
Ext. Partner	Mostrans
Int. Team	Developer
Brief Description	Penambahan Notifikasi

Detail Request
<p>Menambahkan notifikasi email ke admin finance untuk aplikasi Management Fee dan E-POD jika ada invoice baru (Management fee) atau invoice ditolak (E-POD)</p>

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 20th, 2021 PIC : Theo	Date : Jan 21st, 2021 PIC : Theo
	Notes : -	Notes : -

Requested By	Request Approved By	Developed By	Development Approved By	Actual Finish Date
Date : Jan 14th, 2021	Date : Jan 28th, 2021	Date : -	Date : -	Date : -
<div>SIGNED</div>	<div>SIGNED</div>	-		<div>Approved By</div>
Name : Ratna Irnestin	Name : Arnold Rudianto	Name : Theo	Name : Bambang Bayu Aji	Name : Kevin Kurniawan
J.Title : e-Transportation Vendor Management Officer	J.Title : Head Of MOSTRANS	J.Title : Developer	J.Title : e-Comm.Dev.Mgr	J.Title : Developer

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