

e-Commerce Development

Document No : FRM-ITC-DEV-004

| Request ID | DRF-EMS-2021-00133 | Request Date | Jan 31st, 2021 | | | |
|---------------|---|--------------|----------------|--|--|--|
| Reference ID | dsdssd | Est.Due Date | Feb 2nd, 2021 | | | |
| Request Type | χ New Change | Priority | χ High Medium | | | |
| Document Type | Documents are confidential and limited to Digital Business only | | | | | |

Development Request Form



| Projects | i | EMOS | | | | | | | | |
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| Title | | sdsd | | | | | | | | |
| Technol | OOV | sdsd sd | | | | | | | | |
| Dev. Lev | | X Projects Module Feature | | | | | | | | |
| Ext. Par | | | | | | | | | | |
| Int. Tea | | - | | | | | | | | |
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| Brief Description sdsdsd | | | | | | | | | | |
| Detail Request | | | | | | | | | | |
| sdsd | | | | | | | | | | |
| Development Request Check Standard Testing OK Advanced Testing OK No OK | | | | | | OK No OK | | | | |
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| | | Date: - PIC: - | | | Date: - PIC: - | | | | | |
| | | | Notes: | | Notes: | | | | | |
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| ı | Requested By Re | | quest Approved By | Developed By | Development Approved By | Actual Finish Date | | | | |
| Date : | Feb 1st, 2021 | Date : | Feb 1st, 2021 | Date: - | Date: - | Date: - | | | | |
| | | | | | | Approved By | | | | |
| | SIGNED | | SIGNED | - | | | | | | |
| Name : | Michael | Name : | Alexander Leonardo | Name: Michael | Name: Alexander Leonardo | Name: Michael | | | | |
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| J.Title : | Level 4 | J. i itie : | Level 1 | J.Title: Level 4 | J.Title: Level 1 | J.Title: Level 4 | | | | |
| D | saved and controlled in MO | 011-1- 0 | | • | • | • | | | | |