

e-Commerce Development

Document No : FRM-ITC-DEV-004

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|---------------|---|--------------|----------------|--|--|
| Reference ID | REF | Est.Due Date | Jun 8th, 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 | EMOS | | | | | |
|---|---------------------------------|--------------------------|---|--------------------|--|--|
| Title | EMOS | | | | | |
| Technology | JAVA | | | | | |
| Dev. Level | X Projects Module Feature | | | | | |
| Ext. Partner | - All Tojecto Iviodule | | | | | |
| Int. Team | - | | | | | |
| Brief Description | | | | | | |
| Brief Description SD | | | | | | |
| Detail Request | | | | | | |
| SDSD | | | | | | |
| Development Request Check Standard Testing OK No OK Advanced Testing OK | |] OK | | | | |
| Date: | | PIC: - | Date: - | PIC: - | | |
| | | | | | | |
| | Notes: | | Notes: - | | | |
| | | | | | | |
| Requested By | Request Approved By | Developed By | Development Approved By | Actual Finish Date | | |
| | | | | | | |
| Date: - | Date: - | Date: - | Date: - | Date: - | | |
| | | | | Approved By | | |
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| Name: Alexander Leonardo | Name: Nico | Name: Alexander Leonardo | Name: Nico | Name: Michael | | |
| | | | *************************************** | | | |
| J.Title: Level 1 | J.Title: Level 1 | J.Title: Level 1 | J.Title: Level 1 | J.Title: Level 4 | | |

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