

ExampleFile

Reference No.	Date Requested	Control Code	Title	Request By	Date needed	Expiration Date	Status	Approver	Start Date	Action Date
CR-00005	Aug. 09, 2023	FR-BPD-016	DOCUMENT COPY REQUEST	Renz Christian Cabato	Aug. 14, 2023		Pending			
CR-00003	Aug. 09, 2023	FR-BPD-016	DOCUMENT COPY REQUEST	Renz Christian Cabato	Aug. 14, 2023	Aug. 16, 2023	Approved			
CR-00002	Aug. 08, 2023	FR-BPD-001	Documented Information Change Request Form	Renz Christian Cabato	Aug. 15, 2023		Declined			
CR-00001	Aug. 08, 2023	FR-BPD-001	Documented Information Change Request Form	Renz Christian Cabato	Aug. 08, 2023	Aug. 16, 2023	Approved			