	Subsidiaries and Affiliates		
	<input type="checkbox"/> WGI <input checked="" type="checkbox"/> WHI - HO <input type="checkbox"/> WLI <input type="checkbox"/> PRI	<input type="checkbox"/> WHI Carmona <input type="checkbox"/> CCC <input type="checkbox"/> MRDC <input type="checkbox"/> SPAI	<input type="checkbox"/> FMPI/FMTCC <input type="checkbox"/> PBI <input type="checkbox"/> Others: _____
Form Title: <div style="text-align: center;">SYSTEM CHANGE REQUEST FORM</div>			



PROJECT NAME: <u>CCC SAP Crystal Report CM and DM change Logo and Company Details</u>	CONTROL #: <u>SYSDEV-22</u>
REQUESTED BY: <u>Lovely Crispin</u>	DEPARTMENT: <u>Accounting</u>
DATE REQUESTED: <u>2/2/24</u>	

Part I. System Change Request

TYPE OF REQUEST:	<input type="checkbox"/> NEW REPORT <input type="checkbox"/> NEW FUNCTION <input checked="" type="checkbox"/> MODIFICATION <input type="checkbox"/> OTHERS: _____	DATE NEEDED: <u>3/31/24</u>
PRIORITY:	<input type="checkbox"/> HIGH <input checked="" type="checkbox"/> MEDIUM <input type="checkbox"/> LOW	DATE ACCOMPLISHED: <u>04/18/2024</u>
ACTIVITY/ TASK:	1. Change the Logo and Company Details in CCC SAP Crystal Report for Credit Memo and Debit Memo. (From WHI details change to CCC details.) <i>(Please attach additional sheet if necessary)</i>	
REASON FOR CHANGE:	To correct the details of CCC Credit Memo and Debit Memo.	
GOAL/IMPACT:	To be able to print the CM and DM of CCC with correct details.	

Prepared by: <u>Lovely Crispin</u> Requestor (Signature over Printed Name/ Date)	Reviewed by: <u>Camille Bueza/ Jo Galera</u> Immediate Head of Requestor (Signature over Printed Name/ Date)	Noted by: <u>AGNES CABULONG</u> 28/02/24 Business Process Manager (Signature over Printed Name/ Date)	Received by: <u>Mark Ian Bautista</u> 04/18/2024 System Administrator (Signature over Printed Name/ Date)
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Part II. System Change Completion *(to be filled out once the system has been developed)*

ACTIVITY/ TASK:	Please see the attached file <div style="display: flex; justify-content: space-around;">  <div> CEBU CARRAGEENAN CORPORATION <small>Office: 28th W. Fern Ave. Bldg. 302 1 St. Ave. cor. 32nd St., Bonifacio Global City, Taguig City, 1524 Philippines</small> <small>Plant: Cebu-Corona</small> <small>Tel: 001-832-877-000 Fax: 001-832-880-1033</small> <small>Email: sales@ccc.com.ph Website: www.ccc.com.ph</small> </div>  <div> CEBU CARRAGEENAN CORPORATION <small>Office: 28th W. Fern Ave. Bldg. 302 1 St. Ave. cor. 32nd St., Bonifacio Global City, Taguig City, 1524 Philippines</small> <small>Plant: Cebu-Corona</small> <small>Tel: 001-832-877-000 Fax: 001-832-880-1033</small> <small>Email: sales@ccc.com.ph Website: www.ccc.com.ph</small> </div> </div> <i>(Please attach additional sheet if necessary)</i>
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Developed by: <u>Boado, Schultz Henry S.</u> Developer (Signature over Printed Name/ Date)	Approved by: <u>Camille Bueza</u> 4/18/24 IT Department Head (Signature over Printed Name/ Date)	Confirmed by: <u>ARCHIE P. VALDEQUEZA</u> 04/19/2024 Requestor (Signature over Printed Name/ Date)	Noted by: <u>CAMILLE BUEZA</u> 4/18/24 Immediate Head of Requestor (Signature over Printed Name/ Date)
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