	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: SYSTEM CHANGE REQUEST FORM			

PROJECT NAME: <u>Change of source of data on SAP AR Aging Portal Total Invoice Amount.</u>	CONTROL #: <u>SYSDEV-41</u>	
REQUESTED BY: <u>Archie Valdejueza</u>	DEPARTMENT: <u>Accounting</u>	DATE REQUESTED: <u>5/24/24</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>5/31/24</u>
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PRIORITY:	<input checked="" type="checkbox"/> HIGH <input type="checkbox"/> MEDIUM <input type="checkbox"/> LOW	DATE ACCOMPLISHED: <u>5/28/24</u>
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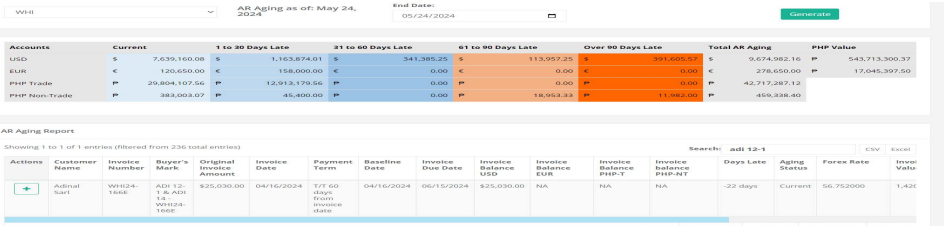
ACTIVITY/ TASK:	<p>Change the source of data on SAP AR Aging Portal on Total Invoice Amount</p> <ol style="list-style-type: none"> 1. Change from Total Before Discount to Total Amount per line item. 2. Remove TRI WHSE value on SAP AR Aging Portal <p><i>(Please attach additional sheet if necessary)</i></p>
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REASON FOR CHANGE:	To extract exclude Triangle Shipment value on SAP AR Aging Portal
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GOAL/IMPACT:	To view actual AR value per Company while using SAP AR Aging Portal.
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Prepared by: <u>Archie Valdejueza</u> 05/24/2024 Requestor (Signature over Printed Name/ Date)	Reviewed by: <u>Camille Bueza / Jo Galera</u> 5/24/24 Immediate Head of Requestor (Signature over Printed Name/ Date)	Noted by: <u>Billy Danauto</u> 05/24/24 Business Process Manager (Signature over Printed Name/ Date)	Received by: <u>Crista Joy Bautista</u> 05/28/24 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:	 <p><i>(Please attach additional sheet if necessary)</i></p>
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Developed by: <u>Jun Jihad Barroga</u> Developer (Signature over Printed Name/ Date)	Approved by: <u>Renz Cabato</u> IT Department Head (Signature over Printed Name/ Date)	Confirmed by: _____ Requestor (Signature over Printed Name/ Date)	Noted by: _____ Immediate Head of Requestor (Signature over Printed Name/ Date)
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