
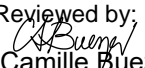
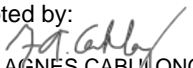
	Subsidiaries and Affiliates		
	<input type="checkbox"/> WGI <input checked="" type="checkbox"/> WHI - HO <input type="checkbox"/> WLI <input type="checkbox"/> PRI	<input type="checkbox"/> WHI Carmona <input type="checkbox"/> CCC <input type="checkbox"/> MRDC <input type="checkbox"/> SPAI	<input type="checkbox"/>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

PROJECT NAME: <u>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></u> Lovely Crispin Requestor <small>(Signature over Printed Name/ Date)</small>	Reviewed by: <u></u> Camille Bueza/ Jo Galera Immediate Head of Requestor <small>(Signature over Printed Name/ Date)</small>	Noted by: <u></u> 28/02/24 AGNES CABULONG Business Process Manager <small>(Signature over Printed Name/ Date)</small>	Received by: _____ Mark Ian Bautista 04/18/2024 System Administrator <small>(Signature over Printed Name/ Date)</small>

Part II. System Change Completion (to be filled out once the system has been developed)

ACTIVITY/ TASK:	Please see the attached file <i>(Please attach additional sheet if necessary)</i>		
Developed by: _____ Developer <small>(Signature over Printed Name/ Date)</small>	Approved by: _____ IT Department Head <small>(Signature over Printed Name/ Date)</small>	Confirmed by: _____ Requestor <small>(Signature over Printed Name/ Date)</small>	Noted by: _____ Immediate Head of Requestor <small>(Signature over Printed Name/ Date)</small>