	Subsidiaries and Affiliates		
	<input checked="" type="checkbox"/> WGI <input 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:	Approved Date on Change Request Tab	CONTROL #: <u>SYSDEV-82</u>
REQUESTED BY: <u>Jhun Pratt Carag</u>	DEPARTMENT: <u>Business Process</u>	DATE REQUESTED: <u>10-11-24</u>

Part I. System Change Request

TYPE OF REQUEST:	<input type="checkbox"/> NEW REPORT <input type="checkbox"/> NEW FUNCTION <input type="checkbox"/> MODIFICATION <input type="checkbox"/> OTHERS: _____	DATE NEEDED: _____
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PRIORITY:	<input type="checkbox"/> HIGH <input type="checkbox"/> MEDIUM <input type="checkbox"/> LOW	DATE ACCOMPLISHED: _____
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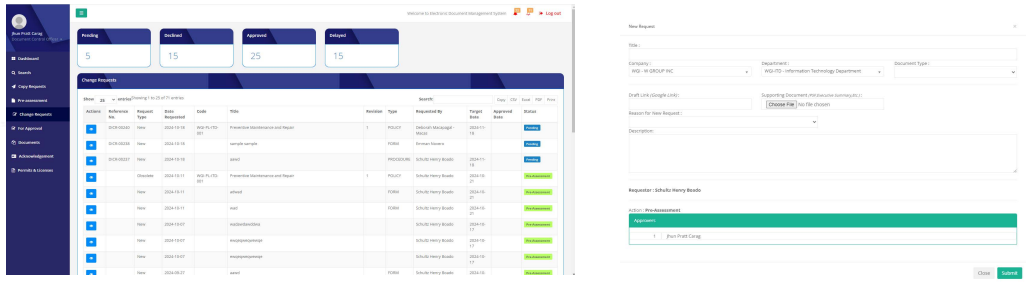
ACTIVITY/ TASK:	<ol style="list-style-type: none"> 1. Add "Approved Date" column (when doc is approved by last approver) beside "Target Date" on Change Request Tab. Leave it blank if the request is declined. 2. Remove proposed effective date in filled-out form of change request/ new request. 3. Removal of access of DCO in change request/ new request. <p><i>(Please attach additional sheet if necessary)</i></p>
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REASON FOR CHANGE:	Improve user interface
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GOAL/IMPACT:	Ease of use and extraction of data.
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Prepared by: <u>Jhun Pratt Carag</u> 10/11/24 Requestor (Signature over Printed Name/ Date)	Reviewed by: _____ Immediate Head of Requestor (Signature over Printed Name/ Date)	Noted by: <u>Nicole Symaneng</u> 10/11/2024 Business Process Manager (Signature over Printed Name/ Date)	Received by: <u>Crista Bautista</u> 10/11/24 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>Schultz Henry Boado</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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