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| --- | --- | --- | --- | --- |
| **Request Number :** | **[ *Nomor request pada IT Portal* ]** | | | |
| **Changes Type :** | **[ *Project / CR* ]** | | | |
| **Changes Id :** | **[ *Project code or CR number* ]** | | | |
| **Changes Title :** | **[ *Project or CR title* ]** | | | |
| **Document Type :** | **[ *RD / FSD / TSD / TMP / Nota Migrasi* ]** | | | |
| **Requester :** | [ *Nama Department – Nama PIC – No Handphone* ] | | | |
| **Main Application :** | **X** | [ *Nama Main Aplikasi* ] | **SME :** | **[ *Nama SME* ]** |
| **Surrounding Application 1 :** |  | [ *Nama Surrounding Aplikasi 1* ] | **SME :** | [ *Nama SME* ] |
| **Surrounding Application 2 :** |  | [ *Nama Surrounding Aplikasi 2* ] | **SME :** | [ *Nama SME* ] |
| **Surrounding Application 3 :** |  | [ *Nama Surrounding Aplikasi 3* ] | **SME :** | [ *Nama SME* ] |
| **Surrounding Application 4 :** |  | [ *Nama Surrounding Aplikasi 4* ] | **SME :** | [ *Nama SME* ] |
| **Surrounding Application 5 :** |  | [ *Nama Surrounding Aplikasi 5* ] | **SME :** | [ *Nama SME* ] |
| **Start Review Date :** | [ *dd/mm/yyyyy* ] | | | |
| **End Review Date :** | [ *dd/mm/yyyyy* ] | | | |
| **Review Notes** | | | | |
| 1. … 2. … 3. … | | | | |
| **Revision Needed :** | ***[ YES / NO ]*** | | | |
| **Reviewer Name :** | ***[ Nama SME Reviewer ]*** | | | |
| **Nama Reviewer**  Reviewer  IT Applications Support Group | | | | |