

CHANGE REQUEST FORM

BRIEF DESCRIPTION OF REQUEST (INDICATE ATTACHMENTS, IF ANY)

DATE OF REQUEST (MM/DD/YYYY)

REQUEST FOR DASH PROD DATABASE TO DEV DATABASE FOR CONDUCT OF THE JMETER PERFORMANCE TESTING BY THE QA TEAM.

0 2 0 8 2 0 2 1

EXPECTED DATE OF DELIVERY

0 2 0 9 2 0 2 1

TYPE OF REQUEST



PRIORITY



EMERGENCY



HIGH



MEDIUM



LOW



Software/Application



Network



Report Request (Frequency ____)



Application Enhancement



Program/Data Fix/Clean-Up



Create Systems Document



New Application



Hardware



Others _____

JUSTIFICATION OF CHANGE

Replication of production database of DASH to a dev database. This is to start the data migration from ms sql to the oracle database and for conduct of the Jmeter performance testing by the QA Team.

AREA OF REQUEST

HR SYSTEMS



HRIS



MEDISYS



TIME KEEPING



OTHERS

PROCUREMENT SYSTEMS



E-SOURCING



IAMS



PAR



OTHERS _____



WISH

SUPPORT & OTHER INTERNAL IT SYSTEMS



VRS



SAP



CADET



DASH



EDMS



INTRAWEB

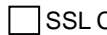


TRIPS



OTHERS _____

IT SECURITY



SSL CERT



MFA



VAPT/REMEDIATION



OTHERS _____

METERING SYSTEMS



MDVU



IMDVS



MV90XI



OTHERS _____

FINANCE SYSTEMS



APMS



CBS



CSMS



OTHERS _____

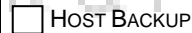
OPERATIONS AND MAINTENANCE SYSTEMS



DB BACKUP



UPGRADE FIRMWARE/HOTFIX



HOST BACKUP



OTHERS _____

NETWORK AND EQUIPMENT



EXPANSION



MODIFICATION



RECONFIGURATION



OTHERS _____



RETIREMENT

OTHER AREAS:

REQUESTED BY:

DESIGNATION	PRINTED NAME	SIGNATURE	DATE SIGNED
IS SUPERVISOR	MINERVA D. PEREZ		

ENDORSED BY (REQUESTOR'S IMMEDIATE HEAD):

DESIGNATION	PRINTED NAME	SIGNATURE	DATE SIGNED
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CONFIDENTIAL

For NGCP Internal Use Only

IS MANAGER	ROSICAR E. ESCOBER		
SYSTEM OWNER:			
DESIGNATION	PRINTED NAME	SIGNATURE	DATE SIGNED
IMPLEMENTATION/MIGRATION PLAN (USE ADDITIONAL SHEET IF NECESSARY)			
Activities	Duration (WORKING DAYS)	Responsible	Back-out Procedure
REPLICATION OF DASH PRODUCTION DATABASE TO DEV DB SERVER	1	DCMD	
AFFECTED AREAS			
USER ACCEPTANCE TEST FOR ENHANCEMENT / CHANGE REQUEST (USE ADDITIONAL SHEET IF NECESSARY)			
ITEM	TEST CASE	TEST DESCRIPTION	EXPECTED RESULTS
CHANGE MANAGEMENT COMMITTEE APPROVAL:			
DESIGNATION	PRINTED NAME	SIGNATURE	DATE SIGNED
IS MANAGER	ROSICAR E. ESCOBER		
INFRA MANAGER	EDGARDO T. GUTANG		
IT SECURITY MANAGER			
ITD HEAD	NORMAN C. ARAÑEZ		