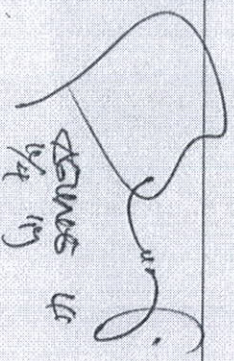




Customer Request (CR)

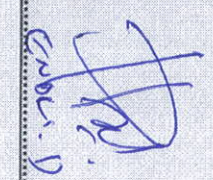

Nomer CR	:	CR/INT-BWS/IV/2019/010
Nama Customer/PIC	:	Kecara
Divisi / Unit	:	Kredit Support (KSP)
Tanggal	:	05/4/2019
Nama Produk	:	Work Flow (BPP)

DISPOSISI :


Agree to support Application Modification
* usulkan Business Requirement Meeting dgn client
* pastikan understanding atas modifikasinya.
* Pastikan kebutuhan time line berdasarkan kompleksitas
* don't forget SLT, UAT → BA-line document.
Recommendation Support by → Lutfi Lutfi (supervisor: Kang Endang, Megang)

Kepala Departemen Strategi dan Kepatuhan TI :
Agung Wisasongko

Kepala Divisi Strategi & Manajemen TI : Kim Daekeun

SUPERVISOR	PELAKSANA
 Kim Daekeun	 Lutfi Lutfi