Main ACRIR No: **ITG-ACRIR-220317-0007**

Inter-related ACRIR No:

|  |  |
| --- | --- |
| **Prepared by/Requestor** | **Reviewed by** |
| Name: Foo Seong Hoo  Hp: 0193217661  Signature: fooseonghoo  Date: 16/05/2022 | Name: Leong Yoot  Hp: 0123207831  Signature: Leongyoot  Date: 16/05/2022 |

**Promotion of Production**

**Refer to document code IT-PRM-G01 (promotion guide)**

**Section - 1**

|  |  |  |
| --- | --- | --- |
| **Seq No.** | **Item Description** | **Special attention** |
| **1** | **Objects Promotion**  **Refer to excel file name-> ACSM Migration form - ITG-ACRIR-220317-0007 Overpayment in LOCB not tally to SAP GL.xlsx -> Tab ACSM-iPz** |  |
| **2** |  |  |
| **3** |  |  |
| **4** |  |  |

**Section - 2**

|  |  |  |
| --- | --- | --- |
| **Seq No.** | **Item Description** | **Special attention** |
|  |  |  |
|  |  |  |
|  |  |  |

**Section - 3**

|  |  |  |
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| **Seq No.** | **Item Description** | **Special attention** |
| **1** |  |  |
| **2** |  |  |
| **3** |  |  |

**Promotion of DR**

**Refer to document code IT-PRM-G01 (promotion guide)**

|  |  |
| --- | --- |
| **Executed by** | **Verified by** |
| Name:  Signature:  Date: | Name:  Signature:  Date: |