Section 1: General Information

(To be completed by the Requester)

Job Departement:	SAP Upstream
Title of Change Request:	Penambahan report untuk menampilkan data Program vs Aktual upkeep rotation
TCode	

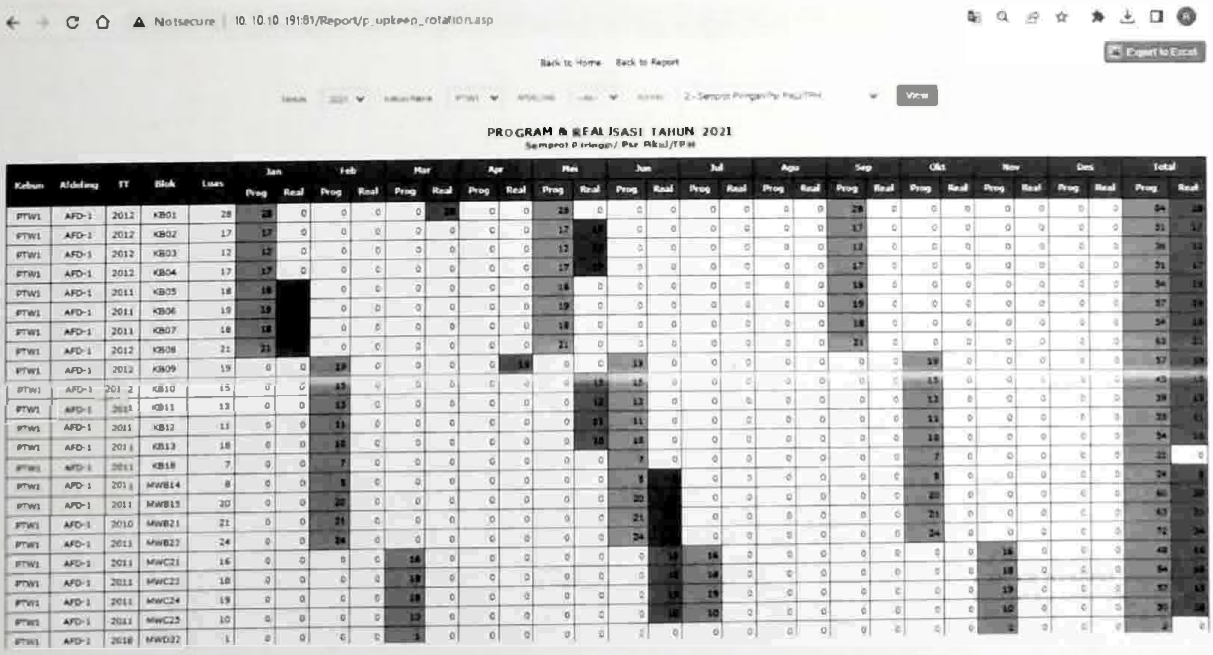
Requester (User):	Rilvanu Luqman		
Module:	EM		
Date Requested:	24 Jan 2023	**Target Resolved Date:**	

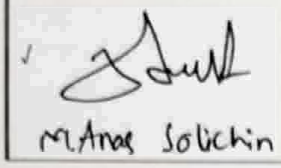
Change Request Information

Priority: ☐ High *< Without it, business cannot function >* ☑ Medium *< Without it, business can still function but difficult for the company>* ☐ Low *<Nice to have>*

Detailed Description :

Penambahan report untuk menampilkan data Program vs Aktual upkeep rotation, contoh seperti yang sudah pernah ada di system iplas



Business Process Owner Signature:  M. Arrag Solichin	**Date:**

Section 2: Impact Analysis

(To be completed by SSC/System Implementer)

Change Request Number Assigned:	☐ Internal ☐ Eksternal		
Received By:	M. Dudy Saputra	**Date Received:**	24 Januari 2023
Assigned To:	Misbahul M Misbah	**Target Resolution Date:**	24 Januari 2023
Reviewed By:	DIda Sundara Dida	**Date Reviewed:**	24 Januari 2023

Change Request Analysis

Impact Analysis:

Impact on:

☐ Schedule	☐ Cost	☑ Business Operations
☐ Client	☐ Company	☐ Other

Estimated Effort:	**Estimated Schedule:**
Total Cost:	**This price is valid till:**
Payment Schedule:	**Completion Criteria:**
Reviewer Signature:	**Date:**

Section 3: Approval to Proceed

Change Request Summary	
Project:	SAP UPSTREAM
Title of Change Request:	
Change Request No:	
Estimated Effort:	
Total Cost:	

Requester Approval			
Business Process Owner:			
Change Request Approval	V Approved	Rejected	
Business Process Owner Comments			
Anas solichin			
Business Process Owner Signature		Date Approved	

ERP Division / Dpty Division / Sistem Development Head Approval			
Approver:			
Approval Status	Approved	Rejected	
Approver Comments			
	Dida		
ERP Div Head / Dy. Div Head	Dept Head	Change Manager	