

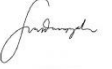


Service Request (Change and Transport Request Form)			
Requestor Name		Afif Julhendrik	CR/FDS/FI/100 0001/2022
Requester's E-mail		afif.julhendrik@kpn-corp.com	
Systems Apps		<input checked="" type="checkbox"/> SAP <input type="checkbox"/> CASHFLOW <input type="checkbox"/> Other.....	
Test Verification	Test Type	<input checked="" type="checkbox"/> Unit test verified (QAS)	<input checked="" type="checkbox"/> UAT verified (PRD)
	Confirmed by	Afif Julhendrik	
	Sign Off		
	Date	23/01/2023	
Data Migration Verification		<input type="checkbox"/> Impact to Data migration	
Change Type		<input checked="" type="checkbox"/> Customizing <input checked="" type="checkbox"/> Workbench	Client Type: AWS Cloud
Source System & Client		S4HANA	
Target System & Client		<b>S4HANA Client</b> <input checked="" type="checkbox"/> Dev Clients (1xx) <input checked="" type="checkbox"/> QAS Clients (2xx) <input checked="" type="checkbox"/> PRD Clients (3xx) (after confirmation)	
		<b>BI &amp; SEM:</b> <input type="checkbox"/> DEV <input type="checkbox"/> QAS <input type="checkbox"/> PRD <b>EP:</b> <input type="checkbox"/> DEV <input type="checkbox"/> QAS <input type="checkbox"/> PRD <b>PI / XI :</b> <input type="checkbox"/> DEV <input type="checkbox"/> QAS <input type="checkbox"/> PRD	
Transport Request#/  Sapnote / Other Request	Transport Request Number	Description / Objectives	
	GMDK927851	62010050009 : Update IS ZIS_PROC (Add KNUMV)	
	GMDK927853	62010050009 : Update DS ZDS_PROC (Add KNUMV)	
Transport Request Description		Add KNUMV at InfoSet and DataSource for Procurement BW Report	
Imported by (Basis team)			Date :
Transport Log Return Codes (check all that applies)		<input type="checkbox"/> 0 Transport (export and import test) was successful <input type="checkbox"/> 4 Warning messages were generated <input type="checkbox"/> 8 Error messages were generated <input type="checkbox"/> 12 Fatal error has occurred <input type="checkbox"/> Custom errors .....	
REVIEW/CONFIRMATION		Name	Sign off
SAP BW		Afif Julhendrik	
SAP BW/BI and MDM Head		Firdiansyah	
Data Migration Head			
ABAP & Basis Department Head			