[company logo] [company name]

## **REQUEST FOR CHANGE AND CHANGE RECORD**

# **Summary / Change Record**

RfC/Change Record no.	Matter	Proposed by:	MIC date:
2020_1	0	0	0
2020_2			
2020_3			
2020_4			
2020_5			
2020_6			
2020_7			
2020_8			
2020_9			
2020_10			
2020_11			
2020_12			
2020_13			
2020_14			
2020_15			

	Fille	ed by Chan	ge Requestor	
MI too	Trigger	Í	Description:	Reasons for charge
0	0	0	0	0
i !				

			Authorizatio
(Mach If and Implementing change)	Cls that have to be changed	<b>Marketty</b>	Authorization date
0	0	0	0
}			
; ! !	İ		

n			Chan
Authorization Becides	Priority	Anabaled implementation	Actual implementation
0	0	0	0
! ! !			

ge implementation			
Traple or other Day	Inglementation much	Closure date	Closed by
0	0	0	0
			<u> </u> 
			!
			! ! !

	Date:		Reques	st for Cha	ange no.:	
	Time:					
	Proposed I	oy:	Status:		Trigger:	
_			•		Category:	
Filled by Change requestor						
9.	-					
ang		-				
_ ร์						
q p	(Red Fre	d Impleme	nting Away			
≝						
-	In that he	-	larged.			
	before replic	e morts	_			
	- 2					
			To services		76.0	
	ب	Service	Imp	act		(Magazin)
-	Impact					
	<u>=</u>					
	Business b	enefits				
	Business b	CHCHCS				
	Transact of	-				
	-					
	Authority		Transport	Auditor to		
	Authorizat	ion date:		Authory	phon lime	
	Authorizat	ion decisio	n:			
	Clarificatio	n:				
	Service State of	DI 1			Tomostic.	
		Planned ti		tion plan		
		Reference	implementa	ation plan:		
<b> </b>   <u>#</u>		Change im	plementer:			
<b>.</b> ∓	1	Shange III				

[company logo] [company name]

<b>I</b> ¥					
- <del>-</del>					
age	-			Exists:	
Jan		Reference	test result:	•	
Filled by Change Manager <del>m</del> e					
ang					
Š	Actual may	-	an .	Teams	
þ		_	tend for	Tomas	
eq eq				Bernatt	
证					
	Closure				
	Closure da				
	Closed by:				
	Review .			Teatro	
				-	
		Ī	null	majored.	

#### How to use this document

Information must be updated in RfC worksheet.

While entering new change/RfC, do the following:

Copy last Change Record worksheet (right-click on last worksheet's name ->

### Don't delete this sheet!

### **Content belo**

Trigger

to purchase order number error records business need legislation problem report

neduled Implementation Plan	Nation and the	The second second
•	No. oppose	Section 1
	Regard tool	

## o your own requirements.

Status

Opened

Rejected

In evaluation

Approved

In implementation

Implemented

Closed