

SISTEM INFORMASI BEBAS TANGGUNGAN AKHIR POLINEMA

PROJECT CHANGE-LOG

POLITEKNIK NEGERI MALANG

Jl. Soekarno Hatta no. 9, Malang, 65141

polinema.ac.id

PREPARED BY	TITLE	DATE
Muhammad Farhan Fahraby	Siforbeta	14-NOV-2024
APPROVED BY	TITLE	DATE

CHANGE ID	DESCRIPTION	REQUESTED BY	IMPACT	STATUS	COMMENTS	DATE
CHG-001	Team member changes: backend (database) developer replaced	Project manager	Potential for delays against set deadlines	Approved	An unavoidable technical problem caused the backend developer to be replaced.	November 16, 2024
CHG-002	UI Change	Development team	Slowing down work due to having to change a design Slowing down work due to having to change a design	Approved	There are some UIs that do not match the theme or title.	November 18, 2024
CHG-003	Change of function of some databases	Development team	Slowing down the work because you have to replace some of the	Approved	There are some irrelevant database tables	November 20, 2024
CHG-004	add some features in the interface or ui	Front end	slow down teamwork	Approved	client request	November 28, 2024
CHG-005	add some features in the backend	backend	slow down teamwork	Approved	There are some irrelevant database tables	November 30 , 2024
CHG-006	delete some features in the interface or ui	Development team	makes a mess of some features	Approved	client request	December 10 , 2024
CHG-007	delete some features in the backend or databse	Development team	cluttering up multiple databases that relate to	Approved	client request	December 10 , 2024