Change Request Form

|  |  |  |  |
| --- | --- | --- | --- |
| Project Name | Dr. Java/MOCD | Date | **03/15/19** |
| Project Number | 3 | Requestor | Tina Pazaj |
| Project Manager | Jensen Hung | Project Owner | Dave Bockus |

| Describe the Requested Change |
| --- |
| Add Technical and User Manual sections 6 and adjust table captions | |
|  | |
|  | |

| Describe the Reason for the Request | |
| --- | --- |
| Add installation and site preparation instructions, how to use software, interface explanations, and | |
| support documents for better understanding on how to use software | |
| Describe Alternative Options | |
| Risk Identification/Analysis | |
| Little to none. | |
|  | |
|  | |
|  | |
| Impact Analysis | |
| Work Products to be Modified | Version Number |
| 1. Software Requirements Specification document | 4.0 |
| 2. |  |
| 3. |  |
| *Describe the impact of the suggested change to work that is already complete.* | |

| Quality Impact | | | |
| --- | --- | --- | --- |
| Additional Quality Assurance or Quality Control Activities | | | |
| 1. Addition, minor update | | | |
| 2. | | | |
| 3. | | | |
| *Describe the impact of the change to quality assurance activities and quality control activities.* | | | |
| Schedule Impact | | | |
| New Deliverables Description | Effort Hours | Date Required | Impact to Other Delivery Dates |
| 1. Adding sections | 3 | 27/04/19 |  |
| 2. |  |  |  |
| 3. |  |  |  |
| *Based on the impact, state the estimated date for implementing the requested change. State the new estimated project completion date.* | | | |

| Budget Impact | | | |
| --- | --- | --- | --- |
| New Deliverables Description | Lessen or Eliminate Other Expenses? Please describe. | Cost of New Deliverable | Total |
| 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |
| *Describe the overall impact to budget/cost.* | | | |

| Decision | | | | |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  | Approved |  | Rejected |
|  |  |  |  |  |
|  |  | Approved with modifications |  | Deferred |
|  |  |  |  |  |
| Justifications | | | | |
|  | | | | |
| *Additional Comments* | | | | |
|  | | | | |

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Approver’s Printed Name Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

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