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Subject	CRF FOR AUCTIONEER PAYMENT APPROVAL MODULE MODIFICATION		
Initiator	Arathy Wilson	Department	FINANCE AND ACCOUNTS
Priority	High	Created On	29-Nov-2019 03:28:08 PM
Payment Mode	Nil	Expiry date	Nil
PO Type	Nil	Expired Circular/Office number	Nil

**MANAPPURAM FINANCE LIMITED**

**APPLICATION SOFTWARE CHANGE REQUEST FORM**

**Submitted for Management Approval**

**Date: 29/11/2019**

**Part 1) GENERAL INFORMATION (To be filled by Change Owner Department)**

**Project Name** AUCTIONEER PAYMENT APPROVAL MODULE MODIFICATION

**Technology Platform** Web

**Type of CR** Enhancement New Module New Project

**Department Name** Accounts

**Brief Description of the Change** Dear Sir/Madam

We need the following modification in the Auctioneer payment approval module. The changes are:-

- Module should display the branch wise punching history along with auction date against each auctioneer at the time of payment approval

Path:Dotnet-Loans-Gold loan-Auction new-Auctioneer payment-Auctioneer payment accounts

**Reason for Change** for Compliance New Business Y-Internal Existing Business Control/Reporting improvement

**Business Justification for the Change** For reducing the manual work

**Priority** Low Medium High

**If the proposed change impacts the functions of any other department, describe details** No

**Access Control details** (specify who will need access to the module/reports etc.) Accounts dept HO

**BRS Enclosed** Yes No

**Change Requested by** Arathy Wilson  
SM Accounts

**Change needed on**  
(mm/dd/yyyy)

## Part 2) TECHNICAL ANALYSIS

**Brief Description of Technical Changes** Need to change One form only.

**Change Category** Major Change Minor Change  
**Risk Classification** Low Medium High  
**Technical Risks involved** Nil

**Alternative Solution & Recommended Process Change (if applicable)**

**Estimated Efforts (Man Hours)** 11 Hrs

**Estimated Cost (INR)** 27,500/-

**Estimated Date of Completion** 23-Dec-2019 UAT:21-Dec-2019

**Infrastructure Change Analysis** No of New/Modification in Tables NA  
Additional Space Required for this release for 1 year NA  
Estimated Data Growth for 1 year NA  
Impact in server resource [CPU/Memory/Sessions] NA  
If High/Medium Please Brief the Technical Reasons NA

**Change Authorization:** Arathy Wilson N C **Change Authorization:** Bindhu A L  
Ramachandran  
EVP (F&A),CFO

**SM Accounts**

**GM Accounts**

Information Security Business Analyst Vendor Recommendation Technical Analyst

Dileepkumar Mukundan Joshy K G

CISO

JGM-IT

Project Manager

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**Recommended Action:-**

**Recommended Action**

No Data Found

**Review Details**

Reviewer Name	Designation	Department	Status	Updated Date	Remarks
N C Ramachandran	GENERAL MANAGER	FINANCE AND ACCOUNTS	Recommended	29-Nov-2019 04:14:08 PM	
Bindu.A.L.	EXECUTIVE VICE PRESIDENT	FINANCE AND ACCOUNTS	Recommended	30-Nov-2019 06:17:49 AM	REcomended
Sinu Aswakumar	DY. GEN. MGR.	I.T	Redirected	30-Nov-2019 08:50:06 AM	Please check and let me know , if any concern from your end
Manikandan T.G	SR. MANAGER	IT APPLICATION MANAGEMENT	Recommended	02-Dec-2019 10:20:57 AM	Recommended
Sinu Aswakumar	DY. GEN. MGR.	I.T	Recommended	02-Dec-2019 02:11:36 PM	
Josh K G	JOINT GENERAL MANAGER	IT APPLICATION MANAGEMENT	Recommended	02-Dec-2019 02:38:43 PM	
Puneet Kaur Kohli	SENIOR VICE PRESIDENT	I.T	Recommended	02-Dec-2019 03:06:20 PM	
Sunilkumar M P	SR.ASSISTANT GENERAL MANAGER	MD & CEOS OFFICE	Recommended	02-Dec-2019 03:12:51 PM	
Raveendra Babu B N	EXECUTIVE DIRECTOR	BOARD OF DIRECTORS	Recommended	03-Dec-2019 03:00:15 AM	

<b>Final Status - Approved</b>	<b>Remarks :</b>	
Name	Nandakumar V.P	
Designation	MD AND CEO	
Date	04-Dec-2019 09:49:13 PM	