# Change Control Form v1.2

***Change Request #: 2 Project: VCMS***

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| ***CHANGE REQUEST INITIATION:*** Originator: **Govardhan** Phone#: **+65 83158045** email: **e0146799@u.nus.edu**  Date Submitted: **06/09/2017** System/Product/Service Name: **VCMS** Version Number: **R 1.0.8.1** |
| ***CONFIGURATION ITEMS IMPACTED:*** Software: \_\_**\***\_ Firmware: \_\_\_ Hardware: \_\_\_ Documentation: \_\_\_ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ***CHANGE TYPE:*** New Requirement: \_\_\_ Requirement Change: \_\_\_ Design Change: \_\_ Other: \_\_Defect\_\_\_\_ |
| ***REASON:*** Legal: \_\_\_ Market: \_\_\_ Performance: \_\_\_ Customer Request: \_\_\_ Defect: \_\*\_\_\_\_\_ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ***PRIORITY:*** Emergency: \_\_\_\_\_\_ Urgent: \_\_\*\_\_\_\_ Routine: \_\_\_\_\_\_ ***Date Required: 08/09/2017*** |
| ***CHANGE DESCRIPTION:***  **Defect**  **Set previous session**  On completion of session, the data of the previous session is not getting reset to null.  ***Attachments:*** No |
| ***TECHNICAL EVALUATION:***  Received By: Govardhan Date Received: 05/9/2017 Assigned To: Vipul Zambare Date Assigned: 06/09/2017  Type of Software/Hardware/etc. Affected – Software VCMS  **Modules Affected: Component Date Completed Assigned**  1. Maintenance **Maintenance panel** 05**/09/2017 Vipul**    **Documentation Affected: Section # Page # Date Completed Assigned**  1. Design Model Report 3.6.6/7 101 06/09/2017 Vipul |
| ***TIME ESTIMATES to make the change: (Use attachment if necessary.)***  **Lifecycle Stage Est. Time Act. Time Date Comp. Action By Remarks**  Analysis/Design 4hrs 4hrs 06/09/2017 Govardhan I have completed impact  analysis and assigned to vipul  Coding/Testing 6 hr 6 hr 05/09/2017 Vipul Code fix and testing done.  Acceptance 3 hr 3 hr 05/09/2017 Mahesh Verified functionality. Working fine  **Total Hours: 14 hrs 14 hrs**  ***Project Impact Analysis Needed:* No** |
| ***APPROVALS:*** Change Approved: \_\_\*\_\_\_\_ Change Not Approved: \_\_\_\_\_\_ Hold (Future Enhancement): \_\_\_\_\_\_  Release Approved: \_\_\_\_\_\_ Release Date: 08/09/2017  1. Signature : **Govardhan** Designation : **Project Manager** Date: 0**6/09/2017**  2. Signature \_\_\_\_\_Monalisa\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Designation \_\_\_\_Business Analyst\_\_\_\_\_\_\_\_\_ Date:\_06\_/\_09\_/\_\_2017  3. Signature \_\_\_Mahesh Inna Kedage\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Designation User Representative Date: \_06\_/\_09\_/\_2017 |
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