# Change Control Form v1.2

***Change Request #: \_2\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Project: VCMS\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

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| ***CHANGE REQUEST INITIATION:*** Originator: **Govardha** Phone#: (+**65**)**83158045** email: **e0146799@nus.edu.sg**  Date Submitted: **06/09/2017** System/Product/Service Name: **VCMS**  Version Number: **R1.0.8.1** |
| ***CONFIGURATION ITEMS IMPACTED:*** Software: \_Y\_\_ Firmware: \_\_\_ Hardware: \_\_\_ Documentation: \_\_\_ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ***CHANGE TYPE:*** New Requirement: \_Y\_\_ Requirement Change: \_\_\_ Design Change: \_\_ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ***REASON:*** Legal: \_\_\_ Market: \_\_\_ Performance: \_\_\_ Customer Request: \_\_\_ Defect: \_\_\_\_\_\_ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ***PRIORITY:*** Emergency: \_\_\_\_\_\_ Urgent: \_Y\_\_\_\_\_ Routine: \_\_\_\_\_\_ ***Date Required: \_08/09/2017*** |
| ***CHANGE DESCRIPTION:*** *(Detail functional and/or technical information. Use attachment if necessary.)*  ***Enhancement***  Denomination quantity, amount that totals to cash held, coins expected to be collected is to be displayed in Maintenance panel against “collect cash” field.  ***Attachments:*** No |
| ***TECHNICAL EVALUATION:*** *(Use attachment to explain changes, impact on other entities, impact on performance etc.)*  Received By: Govardhan Date Received: 05/9/2017 Assigned To: Rachel Date Assigned: 06/09/2017  Type of Software/Hardware/etc. Affected\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Modules Affected: Component Date Completed Assigned**  1. Maintenance Panel Maintenance Panel\_\_\_\_ 06/09/2017 Rachel  2. Store\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_Maintenance Panel\_\_\_ 06/09/2017 Rachel  3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_ \_\_\_\_\_\_\_  4. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_ \_\_\_\_\_\_\_  **Documentation Affected: Section # Page # Date Completed Assigned**  1. Design Model Report. 3.6.6 25 \_\_5\_\_/\_\_9\_\_/2017\_\_\_ Mona  2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_ \_\_\_\_\_\_\_  3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_ \_\_\_\_\_\_\_ |
| ***TIME ESTIMATES to make the change: (Use attachment if necessary.)***  **Lifecycle Stage Est. Time Act. Time Date Comp. Action By Remarks**  Analysis/Design 4-hr 4 hr 06/09/2017 Govardhan I have completed impact  analyis and assigned to Vipul.  Coding/Testing 7 hr 7 hr 06/09/2017 Rachel Code changes and testing done.  Acceptance 8 hr 8 hr 27/8/2017 Mahesh Changes verfied and accepted.  **Total Hours: 19Hr 19Hr**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  ***Project Impact Analysis Needed:* No *(If yes, include impact on budget, resources, schedule, risk etc.)*** |
| ***APPROVALS:*** Change Approved: \_\_\_\_\*\_\_ Change Not Approved: \_\_\_\_\_\_ Hold (Future Enhancement): \_\_\_\_\_\_  Release Approved: \_\_\_\*\_\_ Release Date: 08/09/2017\_\_\_\_\_\_  1. Signature \_Govardhan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Designation \_Project Manager\_\_\_\_\_\_\_\_ Date: \_06\_\_\_/\_09\_\_\_/\_2017\_  2. Signature \_\_\_\_Monalisa\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Designation \_\_\_Business Analyst Date: \_06\_\_/\_09\_\_/\_2017  3. Signature \_\_\_\_\_Mahesh Inna Kedage\_\_\_\_\_\_\_\_\_\_\_\_ Designation \_\_User Representative\_\_\_\_ Date: 06\_\_/\_\_09\_\_/\_2017\_ |