**Change Log Template**

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**Change Log**

**Company Name**

**Street Address**

**City, State Zip Code**

**Date**

The change log is a document that is used by the project team to log and track change requests throughout the life of the project. Change management is one area of project management which will cause serious problems if it is not carefully managed. Many projects involve highly influential people with varying interests and often times there are many attempts to impart these interests on the project. These may be changes in scope, deliverables, design, or other changes which can easily cause a project to fail without a deliberate change management effort.

This document should be updated as new change requests are submitted or as existing change requests are approved, rejected, or deferred. Most of the information on the change log will come directly from the change request form that the project team uses. The change management process should be clearly communicated to all stakeholders and if a change is requested it should be submitted on the change request form. The project team will use the data from the change request form to populate the change log. As the change request follows the change request process and is reviewed and approved/denied/deferred, the status will be updated in the change log.

The following table shows a common format used for a project change log:

**Standard Change Log Template:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Change Log** | | | | | | | |
| **Project:** | | | | | | **Date:** | |
| **Change No.** | **Change Type** | **Description of Change** | **Requestor** | **Date Submitted** | **Date Approved** | **Status** | **Comments** |
| Each change request i assigned a reference number. | This may be a design, scope, schedule or other type of change. | The change request should be described in detail. | Who initiated the change request? | When was the request submitted? | When was the request approved? | Is the change request open, closed or pending? Has it been approved, denied or deferred? | This section may describe why the change request was rejected, deferred or provide any other useful information. |

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**Example with Sample Data:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Change Log** | | | | | | | |
| **Project:** Network Upgrade Project | | | | | | **Date:** 04/01/20xx | |
| **Change No.** | **Change Type** | **Description of Change** | **Requestor** | **Date Submitted** | **Date Approved** | **Status** | **Comments** |
| CR001 | Design/ Scope | This change request calls for replacing existing ABC network routers with NextGen 3000 routers. | J. Doe | 03/25/xx | N/A | Denied | This request was denied by the change control board because there is not adequate funding available for the purchase of new routers and because the request is outside of the project's scope. |
| CR002 | Schedule | This change request calls for delaying the existing schedule by one week to ensure all applications are backed up which was not considered in the original project plan. | A. White | 03/26/xx | 4/10/xx | Approved | This request was approved to ensure the security and continuity of all applications. One week will be added to the project schedule and the project manager will communicate the impact of this change to all stakeholders. |
| CR003 | Design/ Scope | This change request calls for modifying existing network firewalls to add intrusion detection systems to enhance network security. | B. Brown | 03/27/xx | N/A | Deferred | This request was deferred and is pending a determination of the impact to the project's costs, schedule and scope. |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Change Log** | | | | | | | |
| **Project:** | | | | | | **Date:** | |
| **Change No.** | **Change Type** | **Description of Change** | **Requestor** | **Date Submitted** | **Date Approved** | **Status** | **Comments** |
| C001 | Creación de la base de datos | Se creó la base de datos de empleados en MySQL | D. Alfaro | 27/Mar/20 | 27/Mar/20 | Approved |  |
| C002 | Creación de Trigger addemp\_title | Se creó un trigger para insertar empleados en la tabla titles automáticamente | P. Millanes | 02/Abr/20 | 02/Abr/20 | Approved |  |
| C003 | Creación de Trigger addemp\_salary | Se creó un trigger para insertar empleados en la tabla salaries automáticamente | P. Millanes | 02/Abr/20 | 02/Abr/20 | Approved |  |
| C004 | Creación de Función max\_emp\_no | Se creó una función para obtener el número más grande actualmente en la base de datos, para que al insertar un nuevo empleado se asigne el siguiente automáticamente | D. Alfaro | 14/Abr/20 | 14/Abr/20 | Approved |  |
| C005 | Creación de Trigger title\_to\_manager | Se creó un trigger para que al asignar el título “Manager” en la tabla titles se inserte automáticamente en la tabla dept\_manager | P. Millanes | 20/04/20 | 20/04/20 | Approved |  |
| C006 | Creación de Trigger manager\_to\_title | Se creó un trigger para que al insertar en la tabla dept\_manager se le asigne el título “Manager” en la tabla titles | P. Millanes | 20/04/20 | 20/04/20 | Approved |  |
| C007 | Creación de Trigger manager\_to\_deptemp | Se creó un trigger para que al insertar en la tabla dept\_manager se inserte en la tabla dept\_emp la asociación al departamento indicado en caso de que no exista | P. Millanes | 20/04/20 | 20/04/20 | Approved |  |
| C008 | Creación de vista current\_deptemp | Se creó una vista para mostrar solo los registros que aún estén vigentes | P. Millanes | 21/04/20 | 21/04/20 | Approved | Tal vez las vistas no se manejaron de la manera más eficiente, ya que le restan velocidad al sistema |
| C009 | Creación de vista current\_titles | Se creó una vista para mostrar solo los títulos que aún estén vigentes | P. Millanes | 21/04/20 | 21/04/20 | Approved |  |
| C010 | Creación de vista current\_salaries | Se creó una vista para mostrar solo los salarios que aún estén vigentes | P. Millanes | 21/04/20 | 21/04/20 | Approved |  |
| C011 | Creación de vista current\_managers | Se creó una vista para mostrar solo los gerentes que aún estén vigentes | P. Millanes | 21/04/20 | 21/04/20 | Approved |  |
| C012 | Creación de tablas de administración de nómina | Se crearon las tablas de nóminas | D. Alfaro | 07/05/20 | 07/05/20 | Approved |  |
| C013 | Insertado de datos en las tablas “type” | Se insertaron datos para las tablas “bonus\_type”, “deducttype” y “pay\_type” | D. Alfaro | 08/05/20 | 08/05/20 | Approved |  |
| C014 | Creación de vista current\_paydetails | Se creó una vista para mostrar los detalles de pago que se registraron la última vez | P. Millanes | 10/05/20 | 10/05/20 | Approved |  |
| C015 | Creación de procedimiento get\_payroll\_details | Se creó un procedimiento para obtener los detalles de la nómina por departamento | P. Millanes | 14/05/20 | 14/05/20 | Approved |  |
| C016 | Creación de vista previous\_paydetails | Se creó una vista para mostrar los detalles de pago que se registraron en la nómina pasada | P. Millanes | 15/05/20 | 15/05/20 | Approved |  |
| C017 | Creación de procedimiento update\_current\_paydetails | Se creó un procedimiento para que al iniciar el programa en un nuevo mes, se vuelvan a insertar los paydetails del mes pasado, dejándolos listos para otra nómina | P. Millanes | 15/05/20 | 15/05/20 | Approved |  |
| C018 | Creación de función max\_pay\_no | Se creó una función para obtener automáticamente el siguiente número de pago al insertar en payhistory | P. MIllanes | 16/05/20 | 16/05/20 | Approved |  |
| C019 | Creación de función max\_check\_number | Se creó una función para obtener automáticamente el siguiente número de cheque al insertar en payhistory | P. MIllanes | 16/05/20 | 16/05/20 | Approved |  |
| C020 | Creación de procedimiento insert\_payhistory | Se creó un procedimiento para insertar en la tabla payhistory, utilizando varias funciones que automatizan el registro | P. Millanes | 16/05/20 | 16/05/20 | Approved |  |
| C021 | Creación de procedimiento get\_bonus\_no | Se creó un procedimiento para obtener el bonus\_type\_no de un bonus\_description específico | P. Millanes | 16/05/20 | 16/05/20 | Approved |  |
| C022 | Creación de procedimiento get\_deduct\_no | Se creó un procedimiento para obtener el deduct\_type\_no de un deduct\_description específico | P. Millanes | 16/05/20 | 16/05/20 | Approved |  |
| C023 | Creación de procedimiento get\_pay\_no | Se creó un procedimiento para obtener el pay\_type\_no de un pay\_type\_description específico | P. Millanes | 16/05/20 | 16/05/20 | Approved |  |
| C024 | Creación de procedimiento get\_dept\_no | Se creó un procedimiento para obtener el dept\_no de un dept\_name específico | P. Millanes | 16/05/20 | 16/05/20 | Approved |  |
| C025 | Se modificó la vista previamente creada current\_managers | Se concluyó que la antigua estructura de esta vista no era muy efectiva para el uso del programa. | P. Millanes | 17/05/20 | 17/05/20 | Approved |  |