

MAFIL/FY22-23/166447

Subject	CRF - 114639-Daily Lead report to newly created verticals			
Cost	830000			
Initiator	Krishnadas N K	Department	SALES CALL CENTRE	
Priority	High	Created On	23-Nov-2022 10:55:44 AM	
Payment Mode	Nil	Expiry date	Nil	
PO Type	Nil	office No / Circular No Changed To Expired Category :	Nii	

IT CRF Request

We seek your approval to implement the consolidated lead updating to the concerned department newly created which are generated in sales call centre. This will help the department to get consolidated lead details and dashboard on a daily basis to do the proper follow-

MD& CEO may kindly sanction.

CRF Created Date : 22-NOV-2022 IOD Approved Date : 23-NOV-2022 A Completed Date : 23-NOV-2022

TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VIVEK M S	AISWARIA C S	10-DEC-2022	19-DEC-2022	2.Exel automation	Normal Report	Simple Reports (5 H)	8	40
VIVEK M S	AISWARIA C S	23-NOV-2022	09-DEC-2022	1.Web automation	Normal Report	Medium Reports (7 H)	15	105
VIVEK M S	STENILA LUVIS	02-DEC-2022	19-DEC-2022	3.Mail Automation	Normal Report	Simple Reports (5 H)	15	75
MURUGESAN P	AKHILA N U	20/December/2022	22/December/2022	Other Projects	High Change	High (6 H) X 3	3	18
MURUGESAN P	AMIT	20/December/2022	22/December/2022	Other Projects	Medium Change	Medium (2 H) X 3	3	6

Recommended Action:-

There is no Recommended action for this note..!

Review Details

Reviewer Name	Designation	Department	Status	Updated Date	Remarks
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Final Status - undefined	Remarks : undefined	
Name	undefined	PROVED
Designation	undefined	APPROVED
Date	undefined	PAPROVE

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