

Subject	CRF - 112510-Automated Mail for gold loan leads		
Initiator	Pratap K Bydan	Department	SALES CALL CENTRE
Priority	High	Created On	14-Jun-2022 09:59:41 AM

IT CRF Request

Respected Sir

We seek your approval for the following requirement for the effective management of Lead

1) Gold loan lead in CRM&CRC should be automated to HO sales team.

2) Daily Gold Lead dashboard with data attached need to send

MD&CEO may kindly approve

CRF Created Date : 10-JUN-2022


CRF Approved Date : 11-JUN-2022

CRF Completed Date : 14-JUN-2022

TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VIVEK M S	GOVIND K G	14-JUN-2022	04-JUL-2022	1.web automation	Normal Report	Medium Reports (7 H)	18	126
VIVEK M S	RISHAD K	05-JUL-2022	13-JUL-2022	3.mail automation	Normal Report	Medium Reports (7 H)	8	56
VIVEK M S	RISHAD K	17-JUN-2022	04-JUL-2022	2. excel automation	Normal Report	Medium Reports (7 H)	15	107
JOBY JOSE	NAINA NASRIN P	14/July/2022	16/July/2022	Other Projects	High Change	High (6 H) X 4	4	24

Review Details

Reviewer Name	Designation	Department	Status	Updated Date	Remarks
Vivek M S	CHIEF MANAGER	R & D NEW AGE TECHNOLOGIES	Auto Skipped	14-Jun-2022 07:00:46 PM	Auto Skipped
Ratheesh.C.M	DY. GEN. MGR.	SALES	Recommended	14-Jun-2022 10:46:43 PM	Recommended
Ajith U	SR.DEPUTY GENERAL MANAGER	IT APPLICATION MANAGEMENT	Recommended	15-Jun-2022 12:31:35 PM	Recommended
Sanu V	SR.ASSISTANT GENERAL MANAGER	R & D NEW AGE TECHNOLOGIES	Auto Skipped	15-Jun-2022 09:33:55 PM	Auto Skipped
Joby Jose	CHIEF MANAGER	QUALITY ASSURANCE	Recommended	16-Jun-2022 08:45:46 AM	Recommended
Hridya N.S	ASST. GEN. MGR.	QUALITY ASSURANCE	Recommended	16-Jun-2022 02:49:35 PM	Recommended
Dileep Kumar Mukundan	GENERAL MANAGER	I.T	Recommended	16-Jun-2022 06:39:48 PM	Recommended
Raju.N	SENIOR VICE PRESIDENT	ANALYTICS AND BUSINESS REVIEW	Recommended	16-Jun-2022 07:46:21 PM	Recommended
Bindu.A.L.	EXECUTIVE VICE PRESIDENT	FINANCE AND ACCOUNTS	Recommended	17-Jun-2022 10:09:51 AM	
Shejeer M	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	17-Jun-2022 01:31:47 PM	Recommended
Ajith T S	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	18-Jun-2022 06:10:35 AM	
Sunilkumar M P	SR.ASSISTANT GENERAL MANAGER	MD & CEOS OFFICE	Recommended	18-Jun-2022 11:37:57 AM	

Final Status - Approved	Remarks :	
Name	Nandakumar V.P	
Designation	MD AND CEO	
Date	19-Jun-2022 09:34:15 PM	

