

Subject	CRF - 112741-Daily Lead report to concerned departments		
Initiator	Vishnu K S	Department	SALES CALL CENTRE
Priority	Medium	Created On	30-Jun-2022 12:56:26 PM

IT CRF Request

Respected sir,

We seek your approval to implement the consolidated lead updation to the concerned department 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-ups.

MD& CEO may kindly sanction.

CRF Created Date : 27-JUN-2022


MOD Approved Date : 27-JUN-2022

CRF Completed Date : 30-JUN-2022

TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VIVEK M S	AISWARIA C S	18-JUL-2022	26-JUL-2022	2.Excel automation and mail	Normal Report	Medium Reports (7 H)	8	56
VIVEK M S	AISWARIA C S	30-JUN-2022	16-JUL-2022	1.Web automation	Normal Report	Medium Reports (7 H)	15	105
JOBY JOSE	HIMA MOHAN A P	27/July/2022	29/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	30-Jun-2022 09:59:17 PM	Auto Skipped
Ratheesh.C.M	DY. GEN. MGR.	SALES	Recommended	01-Jul-2022 07:43:14 AM	Recommended
Ajith U	SR.DEPUTY GENERAL MANAGER	IT APPLICATION MANAGEMENT	Recommended	01-Jul-2022 09:04:37 AM	Recommended
Sanu V	SR.ASSISTANT GENERAL MANAGER	R & D NEW AGE TECHNOLOGIES	Redirected	01-Jul-2022 02:22:04 PM	
Vivek M S	CHIEF MANAGER	R & D NEW AGE TECHNOLOGIES	Recommended	01-Jul-2022 03:52:24 PM	
Sanu V	SR.ASSISTANT GENERAL MANAGER	R & D NEW AGE TECHNOLOGIES	Recommended	01-Jul-2022 09:57:24 PM	Recommended
Joby Jose	CHIEF MANAGER	QUALITY ASSURANCE	Recommended	01-Jul-2022 10:23:42 PM	Recommended
Hridya N.S	ASST. GEN. MGR.	QUALITY ASSURANCE	Recommended	02-Jul-2022 04:11:46 PM	Recommended
Dileep Kumar Mukundan	GENERAL MANAGER	I.T	Recommended	02-Jul-2022 09:37:46 PM	Recommended
Raju.N	SENIOR VICE PRESIDENT	ANALYTICS AND BUSINESS REVIEW	Recommended	03-Jul-2022 05:32:12 AM	Recommended
Bindu.A.L.	EXECUTIVE VICE PRESIDENT	FINANCE AND ACCOUNTS	Recommended	03-Jul-2022 02:41:17 PM	
Shejeer M	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	03-Jul-2022 10:36:16 PM	Recommended
Ajith T S	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	04-Jul-2022 09:11:32 AM	
Sunilkumar M P	SR.ASSISTANT GENERAL MANAGER	MD & CEOS OFFICE	Recommended	04-Jul-2022 09:36:49 AM	

Final Status - Approved	Remarks :	
Name	Nandakumar V.P	
Designation	MD AND CEO	
Date	04-Jul-2022 10:06:48 AM	

