

| 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 IOD Approved Date: 27-JUN-2022 A Completed Date: 30-JUN-2022

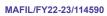
| TechLead/TestLead | Developer/Tester | StartDate | EndDate | Phase | TechChanges | Description | NoOfChanges | TotalHours |
|-------------------|-------------------|-----------------|-----------------|-----------------------------------|------------------|----------------------------|-------------|------------|
| 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 | PROVED |
| Designation | MD AND CEO | APPROVED |
| Date | 04-Jul-2022 10:06:48 AM | PPROVE |

Confidential Information- Do not distribute
Generated By VIVEK M S on Mon Aug 01 2022 15:15:49 GMT+0530 (India Standard Time)





Confidential Information- Do not distribute
Generated By VIVEK M S on Mon Aug 01 2022 15:15:49 GMT+0530 (India Standard Time)