Project Code : PreTUPS 6.7.0 Change Request Number : CR00001

Project Name : Date Received : 16/09/2016

Brief Description of Change:

Low Base Recharge/Subscriber Eligibility Enquiry

# Impact Analysis by MComviva:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SN** | **CIs Impacted (Program/Module/Database Structure / Documents etc.)** | **Work to be done (including Test Cases, if appropriate)** | **Estimated Efforts in person-hours** | **Person Assigned** | **To be Tested By** | **Target Date** |
| 1 | com\btsl\pretups\lowbase\web\LowBaseTxnEnqController.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 2 | com\btsl\pretups\lowbase\service\LowBaseTxnEnqServiceImpl.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 3 | com\btsl\pretups\lowbase\service\LowBaseTxnEnqService.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 4 | com\btsl\pretups\lowbase\businesslogic\LowBasedRechargeVO.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 5 | com\btsl\pretups\lowbase\businesslogic\LowBaseRechargeDAO.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 6 | com\btsl\pretups\lowbase\businesslogic\LowBaseTxnEnqRestService.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 7 | com\btsl\pretups\lowbase\businesslogic\LowBaseTxnEnqRestServiceImpl.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 8 | com\btsl\pretups\lowbase\businesslogic\LowBaseValidator.java |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 9 | \jsp\lowbase\show\_low\_base\_transaction\_details.jsp |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 10 | jsp\lowbase\show\_low\_base\_eligibility\_details.jsp |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 11 | jsp\lowbase\low\_base\_transaction\_enquiry.jsp |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 12 | jsp\lowbase\low\_base\_subscriber\_eligibility\_enquiry.jsp |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 13 | resources\configfiles\lowbase\validator-lowbase.xml |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 14 | resources\configfiles \lowbase\lowbase-config.xml |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 15 | js\jquery.dataTables.min.js |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 16 | js\dataTables.bootstrap.min.js |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |
| 17 | css\dataTables.bootstrap.min.css |  |  | Lalit Chattar | Gaurav Shukla | 16/09/2016 |

1. Impact on Functionality of product (Y/N) : **Y**

2. Does the change (if incorporated) will have any impact on Delivery schedule? (Y/N) : **N.A.**

3. Is the Change being handled as per the Contract (Development Agreement)? (Y/N) : N.A.

4. Is Customer ready to bear the additional expenses for incorporating the Change, if applicable? (Y/N/NA) **N.A.**

1. Mention Baseline Affected (CM Team):

|  |  |
| --- | --- |
| Accept |  |
| Reject |  |
| Defer |  |
| Escalate |  |

6. SCCB decision

Project Code : PreTUPS 6.7.0 Change Request Number : CR00002

Project Name : Date Received : 16/09/2016

Brief Description of Change:

Low Base Recharge

# Impact Analysis by MComviva:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SN** | **CIs Impacted (Program/Module/Database Structure / Documents etc.)** | **Work to be done (including Test Cases, if appropriate)** | **Estimated Efforts in person-hours** | **Person Assigned** | **To be Tested By** | **Target Date** |
| 1 | com\btsl\pretups\channel\transfer\requesthandler\ProcessLowBaseThread.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |
| 2 | com\btsl\pretups\channel\transfer\requesthandler\C2SPrepaidController.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |
| 3 | com\btsl\pretups\common\PretupsErrorCodesI.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |
| 4 | com\btsl\pretups\common\PretupsI.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |
| 5 | com\btsl\pretups\preference\businesslogic\PreferenceI.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |
| 6 | com\btsl\pretups\preference\businesslogic\SystemPreferences.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |
| 7 | com\btsl\pretups\Channel\Transfer\businesslogic\LowBasedAndFNFRechargeVO.java |  |  | Harshad Maheshwari | Yogesh Keshari | 16/09/2016 |

1. Impact on Functionality of product (Y/N) : **Y**

2. Does the change (if incorporated) will have any impact on Delivery schedule? (Y/N) : **N.A.**

3. Is the Change being handled as per the Contract (Development Agreement)? (Y/N) : N.A.

4. Is Customer ready to bear the additional expenses for incorporating the Change, if applicable? (Y/N/NA) **N.A.**

1. Mention Baseline Affected (CM Team):

|  |  |
| --- | --- |
| Accept |  |
| Reject |  |
| Defer |  |
| Escalate |  |

6. SCCB decision

Project Code : PreTUPS 6.7.0 Change Request Number : CR00003

Project Name : Date Received : 16/09/2016

Brief Description of Change:

Zero Base and FnF Recharge

# Impact Analysis by MComviva:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SN** | **CIs Impacted (Program/Module/Database Structure / Documents etc.)** | **Work to be done (including Test Cases, if appropriate)** | **Estimated Efforts in person-hours** | **Person Assigned** | **To be Tested By** | **Target Date** |
| 1 | com\btsl\pretups\channel\transfer\requesthandler\ProcessZBAndFNFThread.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |
| 2 | com\btsl\pretups\channel\transfer\requesthandler\C2SPrepaidController.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |
| 3 | com\btsl\pretups\common\PretupsErrorCodesI.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |
| 4 | com\btsl\pretups\common\PretupsI.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |
| 5 | com\btsl\pretups\preference\businesslogic\PreferenceI.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |
| 6 | com\btsl\pretups\preference\businesslogic\SystemPreferences.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |
| 7 | com\btsl\pretups\Channel\Transfer\businesslogic\LowBasedAndFNFRechargeVO.java |  |  | Harshad Maheshwari | Akanksha. | 16/09/2016 |

1. Impact on Functionality of product (Y/N) : **Y**

2. Does the change (if incorporated) will have any impact on Delivery schedule? (Y/N) : **N.A.**

3. Is the Change being handled as per the Contract (Development Agreement)? (Y/N) : N.A.

4. Is Customer ready to bear the additional expenses for incorporating the Change, if applicable? (Y/N/NA) **N.A.**

1. Mention Baseline Affected (CM Team):

|  |  |
| --- | --- |
| Accept |  |
| Reject |  |
| Defer |  |
| Escalate |  |

6. SCCB decision

Project Code : PreTUPS 6.7.0 Change Request Number : CR00004

Project Name : Date Received : 23/09/2016

Brief Description of Change:

Give Me Balance Request

# Impact Analysis by MComviva:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SN** | **CIs Impacted (Program/Module/Database Structure / Documents etc.)** | **Work to be done (including Test Cases, if appropriate)** | **Estimated Efforts in person-hours** | **Person Assigned** | **To be Tested By** | **Target Date** |
| 1 | com/btsl/pretups/requesthandler/GiveMeBalanceHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 2 | com/btsl/pretups/util/PretupsBL.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 3 | com/btsl/pretups/p2p/subscriber/businesslogic/SubscriberBL.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 4 | com/btsl/pretups/common/PretupsErrorCodesI.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 5 | com/btsl/pretups/common/PretupsI.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 6 | com/btsl/pretups/gateway/util/ParserUtility.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 7 | com/btsl/pretups/gateway/util/USSDP2PXMLStringParser.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 8 | com/btsl/pretups/p2p/subscriber/businesslogic/SubscriberDAO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 9 | com/btsl/pretups/subscriber/businesslogic/SenderVO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 10 | com/btsl/pretups/p2p/query/businesslogic/P2pQueryHistoryDAO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 11 | com/btsl/pretups/p2p/transfer/requesthandler/PrepaidController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 12 | com/btsl/pretups/preference/businesslogic/PreferenceI.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 13 | com/btsl/pretups/preference/businesslogic/SystemPreferences.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 14 | com/btsl/pretups/p2p/transfer/requesthandler/ScheduledMultipleCreditListController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 15 | com/txn/pretups/preference/businesslogic/PreferenceTxnDAO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 16 | com/btsl/pretups/p2p/subscriber/requesthandler/ChangePinController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 17 | com/btsl/pretups/util/OperatorUtil.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 18 | com/btsl/pretups/channel/transfer/requesthandler/VoucherConsController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 19 | com/btsl/pretups/requesthandler/ChangeLanguageHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 20 | com/btsl/pretups/requesthandler/DeregisteredSubscriberHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 21 | com/btsl/pretups/requesthandler/PinManagementHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 22 | com/btsl/pretups/requesthandler/RegisteredSubscriberHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 23 | com/btsl/pretups/requesthandler/ResumeP2PServiceHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 24 | com/btsl/pretups/requesthandler/SuspendP2PServiceHandler.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 25 | com/btsl/pretups/subscriber/web/ChangeLocaleAction.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 26 | com/btsl/pretups/p2p/transfer/requesthandler/IATPrepaidController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 27 | com/btsl/pretups/p2p/transfer/requesthandler/MCDListCreditTransferThread.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 28 | com/btsl/pretups/p2p/transfer/requesthandler/PrepaidControllerMultTransferThread.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 29 | com/btsl/pretups/p2p/transfer/requesthandler/PrepaidControllerWithValidityExt.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 30 | com/btsl/pretups/p2p/transfer/requesthandler/ScheduledPrepaidController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 31 | com/btsl/pretups/p2p/transfer/requesthandler/SingleRequestPrepaidController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 32 | com/btsl/pretups/p2p/subscriber/web/SubscriberAction.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 33 | com/btsl/cp2p/login/businesslogic/CP2PLoginDAO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 34 | com/btsl/cp2p/registration/businesslogic/CP2PRegistrationDAO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |

1. Impact on Functionality of product (Y/N) : **Y**

2. Does the change (if incorporated) will have any impact on Delivery schedule? (Y/N) : **N.A.**

3. Is the Change being handled as per the Contract (Development Agreement)? (Y/N) : N.A.

4. Is Customer ready to bear the additional expenses for incorporating the Change, if applicable? (Y/N/NA) **N.A.**

1. Mention Baseline Affected (CM Team):

|  |  |
| --- | --- |
| Accept |  |
| Reject |  |
| Defer |  |
| Escalate |  |

6. SCCB decision

Project Code : PreTUPS 6.7.0 Change Request Number : CR00005

Project Name : Date Received : 23/09/2016

Brief Description of Change:

Give Me balance Bar Request

# Impact Analysis by MComviva:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SN** | **CIs Impacted (Program/Module/Database Structure / Documents etc.)** | **Work to be done (including Test Cases, if appropriate)** | **Estimated Efforts in person-hours** | **Person Assigned** | **To be Tested By** | **Target Date** |
| 1 | com/btsl/pretups/gateway/util/ParserUtility.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 2 | com/btsl/pretups/subscriber/businesslogic/BarredUserVO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 3 | com/btsl/pretups/p2p/subscriber/requesthandler/BarredSubscriberController.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 4 | com/btsl/pretups/gateway/util/USSDP2PXMLStringParser.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 5 | com/btsl/pretups/common/PretupsI.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |
| 6 | com/btsl/pretups/subscriber/businesslogic/BarredUserDAO.java |  |  | Harshad Maheshwari | Akanksha. | 23/09/2016 |

1. Impact on Functionality of product (Y/N) : **Y**

2. Does the change (if incorporated) will have any impact on Delivery schedule? (Y/N) : **N.A.**

3. Is the Change being handled as per the Contract (Development Agreement)? (Y/N) : N.A.

4. Is Customer ready to bear the additional expenses for incorporating the Change, if applicable? (Y/N/NA) **N.A.**

1. Mention Baseline Affected (CM Team):

|  |  |
| --- | --- |
| Accept |  |
| Reject |  |
| Defer |  |
| Escalate |  |

6. SCCB decision