**(QR002B-2) Technical Impact and Evaluation Form**

**A: Tracking Sheet**

|  |  |
| --- | --- |
| **Change Request Number** | 1 |
| **Description** | Integration with Bank e-Auction Portal |
| **Initiator** | Implementation |
| **Priority** | High |
| **Old CR Reference (if any)** |  |
| **Module** | User |
| **Batch No.** | NA |
| **JIRA ID** | AOC-9 |

B. Details of changes to be carried out in various associated modules, programs & documents

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. No** | **Program/Module/Database Structure/ Document name** | **Brief Description of Change** | **Estimated Dev. Efforts (Person-hours)** | **Estimated Review/ Testing Effort (Person hours)** | **Total Efforts** |
| 1. | Integration with Bank e-Auction Portal | Integration with Bank e-Auction Portal | 25.50 | 19.13 | 44.63 |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |
| 5. |  |  |  |  |  |
| 6. |  |  |  |  |  |
|  |  |  |  | **Total Effort** | **44.63** |

1. Input/ Output/Data Structure impact

**Input:**

**Output:**

1. Input

| **Page Name** | **Module/ Folder** | **Nature of Change** | **Change Description** | **Validation Message, if any** | **Count** |
| --- | --- | --- | --- | --- | --- |
| http://gmcblstaging.c1auctions.com/cron/setAuction | Admin | Add | There should be provision of data redirection from <https://www.bankeauctions.com> to <https://auctiononclick.com> in ‘**Create Auction**’ page.  • To MatchAsset Category and Subcategory in both portals, please consider Immovable to Property and moveable to Vehicle and immovable- movable, machinery comes to others.  • For Auction Type Match, please take data from bank e auction portal.  • Branch details can be fetch from bank e auction to Auction on click.  • Please take Event Title/Code as Auction description in AOC.  • Asset details from Bank e auction as 'Description of the property' in AOC. |  | 1 |
| http://actionsonclick.com/admin/home/createEvent | Admin | Change | **EMD Submission Last Date, Auction Start date & End date** time should be 00:00 instead of current time.  Option of Uploading of multiple file should be given along with zip file on auction on click.  Watermark on sale notice images  Please incorporate the functionality where every sale notice image have a “AucionOnClick” watermark when viewed or downloaded. |  | 1 |
|  |  |  |  |  |  |

1. Output

| **Page Name** | **Module/ Folder** | **Nature of Change (Add/Delete/Change)** | **Change Description** | **Validation Message, if any** | **Count** |
| --- | --- | --- | --- | --- | --- |
| http://gmcblstaging.c1auctions.com/ | User | Change | Just display the first level of category every where with the same functionality (Radio Buttons)A small change in the name of categories: |  | 1 |
| http://gmcblstaging.c1auctions.com/home/advanced\_search | User | Change | Just display the first level of category every where with the same functionality (Radio Buttons)A small change in the name of categories: |  | 1 |

1. Data Structures impact

| **Database Object Name** | **Nature of Change (Add/Delete/Change)** | **Change Description** | **Validation Message, if any** | **Count** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |

1. Planning (To be filled by Technical Team-TL/PL/ PM)

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No.** | **Changes to be incorporated By** | **Target Date** | **To be Reviewed/ Tested By** |
| **1** | **Neeraj Kumar Jain** | **28-09-2020** | **QC Team** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

1. Decision: Accepted/Rejected/Deferred (Select any one)

Note: To be filled by Technical Team (TL/PL/PM)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. No | Description | Accepted | Rejected | Deferred |
| 1 | Integration with Bank e-Auction Portal | Accepted |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Evaluation Done By: \_\_\_\_Darpan kumar\_\_\_ Date: \_28.09.2020\_\_**

**\_\_\_\_ \_\_\_\_\_\_\_\_**

**Signature of Project Manager**