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

**A: Tracking Sheet**

|  |  |
| --- | --- |
| **Change Request Number** | 1 |
| **Description** | ICICI Payment Gateway Integration |
| **Initiator** | Implementation |
| **Priority** | High |
| **Old CR Reference (if any)** |  |
| **Module** | User |
| **Batch No.** | NA |
| **JIRA ID** | AOC-10 |

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. | ICICI Payment Gateway Integration | ICICI Payment Gateway Integration | 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/home/premiumServices | User | Change | ICICI Payment Gateway Integration |  | 1 |
| http://actionsonclick.com/owner/manageSubscription | Admin | Change | ICICI Payment Gateway Integration |  | 1 |
|  |  |  |  |  |  |

1. Output

| **Page Name** | **Module/ Folder** | **Nature of Change (Add/Delete/Change)** | **Change Description** | **Validation Message, if any** | **Count** |
| --- | --- | --- | --- | --- | --- |
| http://gmcblstaging.c1auctions.com/home/success | User | Change | ICICI Payment Gateway Integration  Success view page |  | 1 |
| http://gmcblstaging.c1auctions.com/payment2/payment\_success | User | Change | ICICI Payment Gateway Integration  Return If Success |  | 1 |
| http://gmcblstaging.c1auctions.com/payment2/payment\_success | User | Change | ICICI Payment Gateway Integration  Return If Failed |  |  |

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** | **14-10-2020** | **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 | ICICI Payment Gateway Integration | Accepted |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Evaluation Done By: \_\_\_\_Darpan kumar\_\_\_ Date: \_14-10-2020\_\_**

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

**Signature of Project Manager**