Software Change Request Form (Revision 1.0)

Project Details

Customer Name:	DESNO
Project Name:	VCT Lot Traceability Existing Application Modification-Phase-02
Code:	N.A.
Change Request No.	1

Summary
DESNO requires some modification in existing Application

Initiated By (DESNO)	Mr. Sumit Sharma	Date	03-07-2024
Analyzed By (DESNO)	Mr. Sumit Sharma	Date	03-07-2024
Status	Pending		
Implemented By		Date	
Approvals			
SATO Technical	Mr. Dipak Pathak	Date	03-07-2024
Revision History			
Feedback		Date	
Revision 1.0		Date	
Impact			
Total Ammount	95,000-/	Date	
Schedule	NA		

Change Description

Modifications in existing **VCT Lot Traceability Application:**

Sr#	DESNO Requirement	Total Amount
	• **Model Master:** Adding two new fields: Bin Pack Size and VCT Qty. • **Time Master:** Introducing a new module to manage the pop-up block. • **Lot Entry:** Functionality will be modified to address discrepancies between bin and VCT quantities. Serial numbers will be appended with a hyphen (-) followed by a sequential number (01, 02, etc.) until the bin quantity is reached. • **System Impact:** The changes will affect database tables, procedures, modules, and potentially existing modules.	95,000
	Total Amount	**95,000/-**

Impact Analysis (Cost)

Sr#	Activity	Resource	Mode	Amount
1.	Development,	Sr. Software Engineer	(remotely)	95,000/-
			Total Amount	**95,000/-**

Software Change Request Document (Ver. 1.0)