CHANGE REQUEST FORM

Change Description

Project Name: Dimspaces	**Change Name:** 3 - System Features	**Number:** 1
Requested By: Group 13	**Contact:** Group 13	**Date:** 2023-02-17

Description of Change: Create more unique features

Reason for Change: Comparing Dimspace to Brightspace, there are not a lot of distinct features. Many of the system features are identical to features currently provided by Brightspace.

Priority [Circle One]:   1. High   2. Medium   3. Low

Impact on Deliverables: Without the implementation of unique features, this project result in developing an application similar to Brightspace.

Impact of Not Responding to Change (and Reason Why): By not responding to change, this could affect the likelihood of obtaining users for the system because this would essentially be Brightspace.

Date Needed: 2023-04-21	**Approval of Request:** Group 13	**Date:** 2023-02-17

Change Impact

Tasks/Scope Affected: Entire deliverable

Cost Evaluation: N/A

Risk Evaluation: high

Quality Evaluation: high

Additional Resources: n/a

Duration: End of Term

Additional Effort: Significant

Impact on Deadline: Significant

Alternative and Recommendations: N/A

Comments:

Sign Offs

[Circle One]: 1. Accepted   2. Deferred   3. Rejected   4. More Info Requested

Comments:

Project Manager Signature:	**Date:**
Decision Maker Signature:	**Date:**

CHANGE REQUEST FORM

Change Description

Project Name: DimSpaces	Change Name: REQ-4-2	Number: 2
Requested By: Group 13	Contact: Group 13	Date: 2023-02-17

Description of Change: Add a window of time in which notifications will be sent.

Reason for Change: Users will want a reliable notification of assignment due dates. Therefore if you are going to change the notification time based on user interaction, it should be limited to a window so students know they will get the notification within a certain timeframe.

Priority [Circle One]: 1. High   2. Medium   3. Low

Impact on Deliverables: This should not affect many other deliverables, as it will only affect this feature.

Impact of Not Responding to Change (and Reason Why): Students may not trust that the notifications of due dates will be sent to them, and this may increase the stress of the students.

Date Needed: 2023-04-21	Approval of Request: Group 13	Date: 2023-02-17

Change Impact

Tasks/Scope Affected: REQ-4-2

Cost Evaluation: None

Risk Evaluation: None

Quality Evaluation: N/A

Additional Resources: None

Duration: End of term

Additional Effort: Low

Impact on Deadline: None

Alternative and Recommendations: N/A

Comments:

Sign Offs

[Circle One]: 1. Accepted   2. Deferred   3. Rejected   4. More Info Requested

Comments:

Project Manager Signature:	Date:
Decision Maker Signature:	Date:

CHANGE REQUEST FORM

Change Description

Project Name: DimSpaces	**Change Name: REQ-2-6**	**Number: 3**
Requested By: Group 13	**Contact:**	**Date:**

Description of Change: Currently, this is stated that if teachers set a due date, items will not be accepted after this date. Teachers should be able to decide if assignments can be accepted after this date or not.

Reason for Change: Every teacher has a different policy in regard to late assignments. Some may choose to take off late marks instead of not accepting the assignment, so they should have the flexibility to decide this for themselves.

Priority [Circle One]: 1. High   2. Medium   3. Low

Impact on Deliverables: This should only impact this particular deliverable.

Impact of Not Responding to Change (and Reason Why): Teachers who want to accept late marks will be forced to accept them out of the application. This would be hard for organization, and it could be hard to assign a grade to that student.

Date Needed:	**Approval of Request:**	**Date:**

Change Impact

Tasks/Scope Affected: REQ-2-6
Cost Evaluation: None
Risk Evaluation: Low
Quality Evaluation: N/A
Additional Resources: N/A
Duration: unknown
Additional Effort: There will be moderate increased developmental effort to make this change.
Impact on Deadline: As it will be more effort, deadlines will need to be updated accordingly.
Alternative and Recommendations: N/A
Comments:

Sign Offs

[Circle One]: 1. Accepted   2. Deferred   3. Rejected   4. More Info Requested

Comments:

Project Manager Signature:	Date:
Decision Maker Signature:	Date:

CHANGE REQUEST FORM

Change Description

Project Name: DimSpace	Change Name: 5.2 Security Requirements	Number: 4
Requested By: Group 13	Contact: Group 13	Date: 2023-02-17

Description of Change: Provide more information regarding the security software you may implement.

Reason for Change: Without a description of the security software used, it provides a lot of uncertainty about the potential security flaws from using Dimspace.

Priority [Circle One]: 1. High 2. Medium 3. Low

Impact on Deliverables: It is important to develop security from the bottom up. Therefore, without a clear understanding of the security software and features utilized, the whole application may be susceptible.

Impact of Not Responding to Change (and Reason Why): Potential vulnerabilities which provides attackers access to private and personal information; may be exposed if not secured properly.

Date Needed: 2023-02-17	Approval of Request: Group 13	Date: 2023-02-17

Change Impact

Tasks/Scope Affected: Entire Deliverable	
Cost Evaluation: N/A	
Risk Evaluation: High	
Quality Evaluation: High	
Additional Resources: N/A	
Duration: End of term	
Additional Effort: High	
Impact on Deadline: significant	
Alternative and Recommendations: Third party resources	
Comments:	

Sign Offs

[Circle One]: 1. Accepted   2. Deferred   3. Rejected   4. More Info Requested

Comments:

Project Manager Signature:	Date:
Decision Maker Signature:	Date:

CHANGE REQUEST FORM

Change Description

Project Name: DimSpaces	Change Name: REQ-2-5	Number: 5
Requested By: Group 13	**Contact:** Group 13	**Date:** February 17th, 2023

Description of Change: Allow teachers to assign grades over 100

Reason for Change: Teachers will occasionally wish to assign grades over 100%. This could be due to a bonus question, or a grade curve.

Priority [Circle One]:   1. High   2. Medium   3. Low

Impact on Deliverables: This should only affect this particular deliverable

Impact of Not Responding to Change (and Reason Why): Teachers may not be able to communicate accurate grades to their students.

Date Needed:	Approval of Request:	Date:

Change Impact

Tasks/Scope Affected: REQ-2-5	
Cost Evaluation: None	
Risk Evaluation: Low	
Quality Evaluation:	
Additional Resources: None	
Duration:	
Additional Effort: Low	
Impact on Deadline: None	
Alternative and Recommendations:	
Comments:	

Sign Offs	
[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested	
Comments:	
Project Manager Signature:	Date:
Decision Maker Signature:	Date: