

CHANGE REQUEST FORM

Change Description		
Project Name:	Change Name:	Number:
PiggyBank	Multi-factor authentication	1
Requested By: Group 14	Contact: Group 14	Date: 2023-02-17
Description of Change: Add multi-factor authentication as an option for users		
Reason for Change: It will improve user security		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Added option in account settings to make account more secure		
Impact of Not Responding to Change (and Reason Why): More risk for user accounts being hacked		
Date Needed: 2023-03-05	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: User Authentication and Account Creation
Cost Evaluation: Increased development time
Risk Evaluation: Medium risk
Quality Evaluation: N/A
Additional Resources: N/A
Duration: Short term
Additional Effort: Minor added effort
Impact on Deadline: Minor increase
Alternative and Recommendations: Other ways of increasing account security
Comments: An added requirement to the User Authentication and Account Creation section

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:	Change Name:	Number:
PiggyBank	Joint-Accounts	2
Requested By: Group 14	Contact: Group 14	Date: 2023-02-17
Description of Change: Add support for Joint-Accounts		
Reason for Change: There is no option to open joint accounts		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: New account type; accessible by users involved		
Impact of Not Responding to Change (and Reason Why): Harder for users to share finances, less		
Date Needed: 2023-03-05	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Increasing scope of account creation
Cost Evaluation: Increased development time/ salary
Risk Evaluation: Low
Quality Evaluation: N/A
Additional Resources: N/A
Duration: 1.5 months
Additional Effort: N/A
Impact on Deadline: Deadline may need to be pushed back to accommodate changes
Alternative and Recommendations: N/A
Comments: None

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:	Change Name:	Number:
PiggyBank	Budget Sharing	3
Requested By: Group 14	Contact: Group 14	Date: 2023-02-17
Description of Change: Being able to share your budget with another user		
Reason for Change: Useful for users who live together, or students who rely on their parents' help for finances.		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Adding sharing/editing for other users feature onto the budget feature		
Impact of Not Responding to Change (and Reason Why): Harder for users to communicate their budgets to other people.		
Date Needed: 2023-03-05	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Increases budget feature scope
Cost Evaluation: Increase developer time/ salary
Risk Evaluation: Medium, needs to secure the sharing/ accessing of sensitive information
Quality Evaluation: Increased integration for users
Additional Resources: N/A
Duration: 1 month
Additional Effort: N/A
Impact on Deadline: Deadline may be pushed back for this change
Alternative and Recommendations: N/A
Comments: None

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:	Change Name:	Number:
PiggyBank	Add to e-wallet	4
Requested By: Group 14	Contact: Group 14	Date: 2023-02-17
Description of Change: Add the ability to add cards to users e-wallet		
Reason for Change: It is a commonly used method of payment so it should be an option		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Added option in the account settings to add cards to e-wallet		
Impact of Not Responding to Change (and Reason Why): Lacking a quality of life feature for users		
Date Needed: 2023-03-05	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Bank Account Management
Cost Evaluation: Increased development time
Risk Evaluation: Low
Quality Evaluation: N/A
Additional Resources: N/A
Duration: TBD
Additional Effort: N/A
Impact on Deadline: None
Alternative and Recommendations: Alternative way to allow users to pay with their mobile device
Comments: None

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:	Change Name:	Number:
PiggyBank	Setting up recurring payments	5
Requested By: Group 14	Contact: Group 14	Date: 2023-02-17
Description of Change: Add a feature that allows users to set up recurring payments. Such as paying rent and phone bill on the 1st of every month.		
Reason for Change: It will improve functionality and usability.		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Will have to create a new feature for this		
Impact of Not Responding to Change (and Reason Why): Will limit what users can use this bank account for. Users will have to manually send their money every month or payment period.		
Date Needed: 2023-03-05	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Features
Cost Evaluation: More development time
Risk Evaluation: N/A
Quality Evaluation: N/A
Additional Resources: Team planning, development time
Duration: TBD
Additional Effort: Developer's effort and time
Impact on Deadline: May delay deadline
Alternative and Recommendations: Can opt to not implement this feature
Comments: None

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