

CHANGE REQUEST FORM		
Change Description		
Project Name:	Change Name:	Number:
PiggyBank	Budgeting variability	1
Requested By: Group 14	Contact: Group 14	Date: 2023-03-31
Description of Change: Change budgeting so it isn't set at \$2000		
Reason for Change: \$2000 is a very arbitrary number and may not work for everyone		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Improves application for a wider range of financial situations		
Impact of Not Responding to Change (and Reason Why): Makes application less flexible		
Date Needed: 2023-04-12	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Budgeting page
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: User ability to adjust their budget
Comments: Any changes to improve budget flexibility for a larger range of financial situations is accepted

Sign Offs	
[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested	
Comments: This will be prioritized for the next release.	
Project Manager Signature:	Date: April 4th, 2023

Decision Maker Signature:	Date:
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CHANGE REQUEST FORM		
Change Description		
Project Name:	Change Name:	Number:
PiggyBank	Automate testing	2
Requested By: Group 14	Contact: Group 14	Date: 2023-03-31
Description of Change: Automate testing for development of the frontend		
Reason for Change: Would make testing easier and more efficient.		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Time consuming		
Impact of Not Responding to Change (and Reason Why): Would make testing a longer process		
Date Needed: 2023-04-12	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Testing
Cost Evaluation: Increased development time/ salary
Risk Evaluation: Low
Quality Evaluation: N/A
Additional Resources: N/A
Duration: 1 week
Additional Effort: N/A
Impact on Deadline: None
Alternative and Recommendations: N/A
Comments: None

Sign Offs	
[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested	
Comments: This will be prioritized.	
Project Manager Signature:	Date: April 4th, 2023

Decision Maker Signature:	Date:
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CHANGE REQUEST FORM		
Change Description		
Project Name:	Change Name:	Number:
PiggyBank	Deploy App	3
Requested By: Group 14	Contact: Group 14	Date: 2023-03-31
Description of Change: Deploy the application		
Reason for Change: It is difficult for non-technical users to view the demo application. It would be good to deploy a demo version to enable users to view it easily.		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: It will be difficult		
Impact of Not Responding to Change (and Reason Why): Harder to receive feedback on application		
Date Needed: 2023-04-12	Approval of Request:	Date:

Change Impact
Tasks/Scope Affected: Increases scope of users who view the app
Cost Evaluation: Increase developer time/ salary
Risk Evaluation: Medium, if security vulnerabilities present may result in data breach
Quality Evaluation: Increased feedback from clients
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: We currently do not have the budget to acquire a domain for the application, and we are not yet ready to make PiggyBank available to the general public.
Project Manager Signature:
Date: April 4th, 2023

Decision Maker Signature:	Date:
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CHANGE REQUEST FORM		
Change Description		
Project Name:	Change Name:	Number:
PiggyBank	Book appointment with advisor	4
Requested By: Group 14	Contact: Group 14	Date: 2023-03-31
Description of Change: Add the ability to book an appointment with a financial advisor		
Reason for Change: Most bank websites allow you to book an appointment via a form.		
Priority [Circle One]: 1. High 2. Medium 3. Low		
Impact on Deliverables: Adding another page that allows you to book the appointment.		
Impact of Not Responding to Change (and Reason Why): Difficult for users to book appointments/ access personalized financial advice.		
Date Needed: 2023-04-12	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: May delay deadline
Alternative and Recommendations: Display phone number for users to call to book appointments instead.
Comments: None

Sign Offs
[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested
Comments: We will accept the alternative suggestion of displaying a phone number, but we do not currently have the customer service infrastructure to allow appointment booking.

This will hopefully change as we become a more established bank. See newly added REQ-7.	
Project Manager Signature:	Date: April 4th, 2023
Decision Maker Signature:	Date: April 4th, 2023