

Change Request

Date : 19-Apr-2017

Change_Request Section (Default)

RecordNo : 4054 Location : * Ahmedabad Team : * Biznet

Client Name : Lambda Therapeutic Research Customer ID : * LTR Project Code : * BizNET_LTR_EDC

Group of CR : * Project Requirement Client Contact Person (Employee Code) : * SSPL452 Client Contact Person (Employee Name) : YESHA MEHTA

Status of CR : * Test Case Execution and Approval

Initiating Details

Initiated by (Client Representative) : * Bhavesh Chauhan Authorized by (Client Representative) : * Bhumi Vyas

Request Received via : * Mail Request Received Date : * 27-Jan-2017

Other : Brief Description : * DMS apply Location filter in Printer

Attachment : Client Requirment.docx

Details of Change Request (Version 1)

Type of Request : * Change in Functionality

Detail Description : * Location filter is to be applied on Printer so that Ahmedabad User can not print on Canada/Mumbai location Printer. Respective User from respective location should be able to printers in their location only.

Delivery request date : 24-Mar-2017

Priority : Routine

Details of Change Request (Version 2)

Details of Change Request (Version 3)

Primary Approval from Commercial Department (Version: 1)

Accepted by Mkt : Yes Signature : *Marketing Team / Suhani Mehta / 02-Mar-2017 10:27*

Hold Upto : Remarks :

CR No. : BizNET_LTR_EDC/FR/04/032017/02

Primary Approval From Commercial Department (Version: 2)

Primary Approval From Commercial Department (Version:3)

Man Power (Version 1)

Estimated Man Days : 9 WBS Days : 0

Note : Please Enter the range in Estimated Man Days Actual Effort : 0

Actual Man Days :

Man Power (Version 2)

Man Power (Version 3)

Client Approval (Version: 1)

Approved by (Client Representative) : Date of Approval :

Approval Received via : Attachment :

Approve_URS_DOC : Approved_CR_DOC :

Chargeable :

Change Request

Date : 19-Apr-2017

Client Approval (Version :2)

Client Approval (Version :3)

Closing Activities

Released on live :

Final Confirmation :

Total Estimated Days :

Total WBS Days : 0

Note : Please Enter range in Total Estimated man days

Total Actual Effort : 0

Total Actual Man Days :

Invoice Days : 0.00

Mkt Ref No. :

Notes

Notes :

1) Resources to process any CR shall be allocated only after receipt of "Approval" to that CR, from the Client. Request to send the Approval of CR latest by last day of each month for development planning in subsequent month.

2) Estimate of efforts in Man-days are based on the deliverables/ specifications mentioned in the CR/URS. Hence, any subsequent change in the deliverables/specifications, would have an impact and change the "Actual Efforts" undertaken (1x Man-day ==> 8x Man-hours).

3) Efforts for processing of CR's shall be chargeable and governed by the commercial terms and condition in the agreement document.

Change Request

Date : 19-Apr-2017

User Requirement Specification

Version No. : 1.0
 URS Prepared : Yes
 Signature : Implementer Team / Alok Sharma / 20-Mar-2017 18:20
 URS_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-06-URS-02-032017-DMS_Apply_Location_Filter_in_Printer.ea34617530b143efa5931fbde386eb0c.doc

Work Break Down Structure

Version No. : 1.0
 WBS Approved : Yes
 Signature : Implementer Team / Alok Sharma / 20-Mar-2017 18:21
 WBS_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-18-WBS-02-032017-DMS_Apply_Location_Filter_in_Printer.618214e9536543809d9d7fb27152f597.xls
 Man Days :

Version No. : 1.0
 WBS Approved : Yes
 Signature : Developer Team / Vineet Chourasia / 20-Mar-2017 18:31
 WBS_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-18-WBS-02-032017-DMS_Apply_Location_Filter_in_Printer.eb5d3000228647ac8fba34bf0f180f56.xls
 Man Days :

Version No. : 1.0
 WBS Approved : Yes
 Signature : Implementer Team / Alok Sharma / 17-Apr-2017 12:01
 WBS_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-18-WBS-02-032017-DMS_Apply_Location_Filter_in_Printer.7af5e45e280941c487ca67ad917038a6.xls
 Man Days :

Impact Assessment

Version No. : 1.0
 Impact Assessment approved : Yes
 Signature : Developer Team / Vineet Chourasia / 20-Mar-2017 18:36
 Impact_Assessment_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-29-IA-02-032017-DMS_Apply_Location_Filter_in_Printer.8848caa838b44735fbba4e29d16de52.doc
 Impact Assessment required : Yes

Design Specification

Version No. : 1.0

Change Request

Date : 19-Apr-2017

Design Specification Approved : Yes

Signature : Developer Team / Vineet Chourasia / 20-Mar-2017 18:37

DS_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-07-DS-02-032017-DMS_Apply_Location_Filter_in_Printer.f17c9a9d537e4558b0f84716c336f7c8.doc

Check List

Check List Approved : Yes

Signature : Developer Team / Vineet Chourasia / 20-Mar-2017 18:39

Version No : 1.0

CL_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-08-CL-02-032017-DMS_Apply_Location_Filter_in_Printer.73b9cf84ef2146e1ae2b85c8e53b91b1.xls

Internal Release

Version No. : 1.0

Internal Release Approved : Yes

Signature : Developer Team / Vineet Chourasia / 20-Mar-2017 18:43

IR_DOC :

Internal Release Date : 3/20/2017 12:00:00 AM

Test Case

Version No. : 1.0

Test Case Prepared : Yes

Signature : Developer Team / Vineet Chourasia / 20-Mar-2017 18:46

TC_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-10-TC-02-032017-DMS_Apply_Location_Filter_in_Printer.a6385be0c80045f0a97089f350a3329b.doc

Quality Check Result

Version No. : 1.0

QCR Approved : Yes

Signature : Implementer Team / Alok Sharma / 17-Apr-2017 12:07

QCR_DOC : D:\Application\QEdge\SSPL\WEB\ExportFiles\Lambda-FR-14-QCR-02-032017-DMS_Apply_Location_Filter_in_Printer.c079d2fc250a495fb64b7c03ba557d4c.doc

Other Documents

Version No. : 1.0

Document Type : Others

Signature : Implementer Team / Alok Sharma / 17-Apr-2017 12:09

File Upload : D:\Application\QEdge\SSPL\WEB\ExportFiles\Testing snapshots.93eef88957594775a58041f7e5b6975d.docx

