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| **Project Name :** **Online shopping portal for MyCompany.com** | | | **Project Code : PRJ-2014/101** | |
| **CR Completed By : Yogendra Pant** | | | **Date :7-8-2014** | |
| **Additional and/or Support Materials Attached :**  No | | | | |
| **Current Function in the System (Explain the current condition of the change requested)** | | | | |
| Drafting Functional Specifications for following 14 modules.  01.   Login module  02.   Customer Module  03.   Vendor Module  04.   Admin Module  05.   Listener Code  06.   Reports Module  07.   Listener For Finance and Payment Gateway (Security is mandatory)  08.   Product Browsing Module  09.   Shopping cart Module  10.   Invoice Module  11.   Payment Module  12.   Receipt generation Module  13.   SMTP the delivery details automatically  14.   User Friendly Interface | | | | |
| **Proposed Change (Explain in detail the proposed Change)** | | | | |
| Carry forward the drafting of Functional Specifications for 13 modules to phase 3.  02.   Customer Module  03.   Vendor Module  04.   Admin Module  05.   Listener Code  06.   Reports Module  07.   Listener For Finance and Payment Gateway (Security is mandatory)  08.   Product Browsing Module  09.   Shopping cart Module  10.   Invoice Module  11.   Payment Module  12.   Receipt generation Module  13.   SMTP the delivery details automatically  14.   User Friendly Interface | | | | |
| **Support your Change (Justify the proposed change)** | | | | |
| As it is evident that we are working on different things at a time. For the smooth flow of development of the project, you are requested to approve carry forward of functional specifications for remaining 13 module to phase 3. | | | | |
| Change Management Team Details | | | | |
| Change Control Number: PRJ-2014/101\_CR001 | | | Priority : third Phase | |
| Impact on Cost and Resources: Human resources can focus on other integral parts to meet deadline of first phase | | | | |
| Impact on Schedule and Time: No | | | | |
| Impact on Quality: No | | | | |
| Impact on the Scope Level: No | | | | |
| Impact on the Current / Future Operations: phase 3 schedule should be adjusted | | | | |
| Miscellaneous / Other Impacts: nothing | | | | |
| Change Control Team Review Information | | | | |
| Committee’s Decision: Carry forward to Next Phase | | | | |
| Signatures | | | | |
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| Follow Up (Not necessary in the event the CR is Rejected) | | | | |
| Documents Updated : ❑ Yes ❑ No | | Change Implemented: ❑ Yes ❑ No | | |