

Change Request (CR) Template

Project Name : Shopping Product System		Project Code :	
CR Completed By : Jimmy Palma		Date : 10/20/2020	
Additional and/or Support Materials Attached : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No NO			
Current Function in the System (Explain the current condition of the change requested)			
Customers can only use one payment method for an order			
Proposed Change (Explain in detail the proposed Change)			
1. A person can use more than one credit card to pay for his purchases (Like it the cost is \$5000 then he can use 3 thousand dollars from Visa card and 2 thousand from his Master Card).			
Support your Change (Justify the proposed change)			
The customers should choose the payment method			
Change Management Team Details			
Change Control Number: 1		Priority : ☆ High <input type="checkbox"/> Medium <input type="checkbox"/> Low <input type="checkbox"/> Next Phase	
Impact on Cost and Resources: \$800 cost and additional 2 days of work			
Impact on Schedule and Time: 2 days			
Impact on Quality: Developers must create Unit Test for function test, Integration test, performance test			
Impact on the Scope Level: No impact			
Impact on the Current / Future Operations: No impact			
Miscellaneous / Other Impacts: None			
Change Control Team Review Information			
Committee's Decision: <input type="checkbox"/> Approve <input checked="" type="checkbox"/> Reject <input type="checkbox"/> Carry forward to Next Phase (To be re-assessed at the time of the next phase)			
Signatures			
CR Owner: Jimmy Palma	Project Manager: Anteneh	Client Manager: Amit	Finnance Manager:
Follow Up (Not necessary in the event the CR is Rejected)			
Documents Updated : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Change Implemented: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	