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| CHANGE ANALYSIS DOCUMENT | No : AD- SPIP -001 |
| CR No : Minor - 1.1 (v1.1)  Date: 24-11-2019 |
| Project : IPI APPS | Item to be analyzed: Source Code, SRS, SDD |
| Items Affected   |  |  |  |  | | --- | --- | --- | --- | | Item ID | Item Description | Version No | Nature of Change | | Source Code | Source Code View dashboard, View Report, javascript dashboard, javascript inputData. | 1.1 | -  - |  |  | | --- | | Estimated Effort: Medium | | Impact on Schedule: Penambahan jadwal 3 hari. | | Impact on Cost: Penambahan dana Rp.700.000 | | Recommendation:  Untuk melakukan perubahan dibutuhkan alokasi waktu sekitar 3 hari dan dana sekitar Rp.700.000 | | |

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| CHANGE ANALYSIS DOCUMENT | No : AD- SPIP -002 |
| CR No : Minor - 1.2 (v1.2)  Date: 24-11-2019 |
| Project : IPI APPS | Item to be analyzed: Source Code |
| Items Affected   |  |  |  |  | | --- | --- | --- | --- | | Item ID | Item Description | Version No | Nature of Change | | Source Code | Source Code View dashboard, Controller Auth | 1.2 | -  - |  |  | | --- | | Estimated Effort: Medium | | Impact on Schedule: Penambahan jadwal 2 hari. | | Impact on Cost: Penambahan dana Rp.500.000 | | Recommendation:  Untuk melakukan perubahan dibutuhkan alokasi waktu sekitar 2 hari dan dana sekitar Rp.500.000 | | |