**Bahwan CyberTek**

|  |  |
| --- | --- |
| **Document Name** | **Impact Analysis Form** |

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**Template Release Log Sheet**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ver. No. | Date | Prepared By | Reviewed By | Approved By | Changes made (affected sections) |
| 2.0 | 13/Aug/13 | Genga Devi Paul | PMO | Sudhadeep | Initial Version |
|  |  |  |  |  |  |

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# Project Details

|  |  |
| --- | --- |
| **Project ID:** | 10126 |
| **Project Name:** | KVB\_AMC\_ESB |
| **Incident Request (IR) Type:** | **Bug/ Defect [ √ ] Change Request [ ]** |
| **Incident Request (IR) ID:** |  |
| **If Bug, Type of Bug** | **Small [ ] Medium [ √ ] Complex [ ]** |

# Impact Description

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S. No | Impact | Impact description | Action to be taken | Remarks(Mention its associated IRs, if any) |
| 1 | Product level log is not captured properly. This shows daily report wrongly | During peak hours some of the log are not captured. | Address the and patch has released, Verified by KVB and got confirmation |  |
|  |  |  |  |  |

# Associated Constraints

Customer is able to view the all logs without any issue and can able to view daily reports

# Associated Assumptions

Request specification template can be defined by KVB Dev team before sharing the specification to Vendor.

# Impact Analysis Results

|  |  |
| --- | --- |
| **Configuration Items (CIs) Affected (e.g. product specifications):** | Customer is able to view the all logs without any issue and can able to view daily reports |
| **Cost / Schedule Impact Analysis Required? (check one)** | **Yes [ ] No [√ ]** |
| **Impact on Cost:** |  |
| **Impact on Schedule:** |  |
| **Impact on Project Effort (Invalidated work, Re-work and Additional work)** |  |
| **Impact on Resources:** |  |
| **Risk associated with implementing the change:** |  |
| **Risk associated with not implementing the change:** |  |
| **Baselines Affected:** |  |
| **Priority: (check one)** | **High [ ] Medium [√ ] Low [ ]** |

# Final Recommendation

**Responsible Person for change** **: Divahar**

**Responsible person for inter group communication** **: Shaik**

**Accepted (<Functional consultant>), Date : Nalla Perumal, 03-Dec-2020**

**Accepted (Client), Date : 10-Dec-2020**

**Approved By : Nalla perumal**

**Date of Approval**   **: 10-Dec-2020**