# Change Request Form

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| **Module:** | |
| **Product Only:** Contactless Loans | **Integration:** SIDBI Platform |
| **CR No:** | **Date:** |

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| **Current Functionality:** |
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| **Requested Change Functionality:** |
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| **Requested New Functionality:** |
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| **Change Description:** |
| ----------No Comments---------- |

**Priority:** High (This Sprint) / Medium (Next Sprint) / Low (Deferred)

***Note:*** *In the section below the data for CR Status, Accepted by and the date should be filled in after the Impact Analysis has been completed and the Product Owner has signed off on the Impact Analysis.*

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| **CR raised by** | Nirav Karania | **CR Status** | Accepted |
| **Requested by** | Somnath Dey | **Accepted by** | Jinand Sir |
| **Date** |  | **Date** |  |

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| **Impact Analysis Form** |

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| **Module:** | |
| **Product Only:** Contactless Loans | **Integration:** SIDBI Platform |
| **CR No:** | **Date:** |

**Assessment by Functional Team**

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| **Sr. No.** | **Feature/Requirement** | **Impact on existing requirements/Workflow** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |

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| **Assessment and Clearance by Product Owner:** |
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| **Assessment and Clearance by Legal (if Applicable):** |
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**Assessment by IT Team**

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| **Sr. No.** | **Impacted Items – Design, Code, Others** | **Effort required** |
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| **Decision by Product Owner:** |
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Originated By Reviewed By Approved By

Nirav Karania Somnath Dey Jinand Shah