

## UNIVERSITY KUALA LUMPUR MALAYSIAN INSTITUTE OF INFORMATION TECHNOLOGY

# IDB 42303 – SOFTWARE CONFIGURATION AND MANAGEMENT

#### LECTURE 01

### CHANGE REQUEST LIST (APPROVED & REJECTED)

NO.	NAME	ID NO.
1.	NUR AFIFAH BINTI MAHAMAD BAZLI	52213117188
2.	NURUL NADJWA BINTI MOHD RAZALI	52213117180
3.	NUR HIDAYATI BINTI MOHAMED	52213117178
4.	MOHAMAD HANIF BIN MOHD OMAR	52213117193

Prepared to:

Ms. Nurul Sharaz binti Azmanuddin

8<sup>th</sup> October 2020

1.) SUBMITTER - GENERAL INFORMATION					
CR#	1				
Type of CR	☐ Enhancement ☐ Defect ☐ New Function				
Project/Program/Initiative	Adding a setting for	unction			
Submitter Name	Nur Afifah binti Ma	ahamad Bazli			
Brief Description of	Adding a satting	function to set th	he coccupt of us		
Request	Adding a setting	function to set ti	ne account or us	ei	
Date Submitted	8/8/2020				
Date Required	10/8/2020				
Priority	Improvement on	Medium	⊠ High	☐ Mandatory	
	interface				
Other Artifacts Impacted	The account of us	er		•	
Assumptions and Notes	The user can mak	e changes in their	account informat	tion	
Comments	Information such a	as name, address,	and password		
Attachments or	Yes	⊠ No			
References					
Approval Signature	affah Date Signed 10/8/2020				
2.) PROJECT MANAG	FR - INITIAL A	NAI YSIS			
Duration Impact					
-	10 days Medium				
Cost Impact	RM 300.00				
Impact on Existing	The changes of user information can be made by user				
System					
Comments	The setting function common function for a system				
Approval Signature	Date Signed   11/8/2020				
3.) CHANGE CONTROL BOARD – DECISION					
Decision	Approved	Approved	Dei-stad	More Info	
Decision	<u> Дрргочеа</u>	with Conditions	Rejected	I More IIIIo	
Decision Date	15/8/2020	Will Conditions			
Decision Explanation	The changes may take a long time to be finished				
Conditions	The changes may be made for the next update of system version				
Approval Signature	Muse Mise		Date Signed 1		

1.) SUBMITTER - GEN	IERAL INFORM	IATION				
CR#	2					
Type of CR	☐ Enhancemer	nt Defect	New Fund     New Fund	etion		
Project/Program/Initiative	Adding inventor	y function	1			
Submitter Name	Nur Hidayati Bin	iti Mohamed				
Brief Description of	Adding invento	ory function to tra	ck the amoun	t of goods from the		
Request	users.	users.				
Date Submitted	7/8/2020					
Date Required	10/8/2020					
Priority	Low	☐ Medium	⊠ High	☐ Mandatory		
Other Artifacts Impacted	The database of	f the users.	1			
Assumptions and Notes	The user can tra	ack the detailed go	ods record.			
Comments	Details of goods	like ID, type of go	ods and amou	nt.		
Attachments or Reference	es	⊠ No				
Approval Signature	hic	hidayati		7/8/2020		
				•		
2.) PROJECT MANAG	ER - INITIAL A	NALYSIS				
Duration Impact	14 days					
Schedule Impact	t High					
Cost Impact	Cost Impact RM 3500.00					
Impact on Existing	The system may be bigger than expected as the inventory function may					
System	_	need big data analysis				
Comments	The system may n	eed a database ho				
Approval Signature	banif		Date Signed	11/8/2020		
3.) CHANGE CONTROL BOARD – DECISION						
Decision	☐ Approved	☐ Approved	Rejected	☐ More Info		
		with Conditions				
Decision Date	15/8/2020					
Decision Explanation	The cost really over	er the budget and t	hird database	endor needed		
Conditions	The change request need to be discuss with stakeholders					
Approval Signature	Miss sharag		Date Signed   15/8/2020			

1.) SUBMITTER - GENERAL INFORMATION					
CR#	3				
Type of CR	⊠Enhancement	☐ Defect	☐ New Functi	on	
Project/Program/Initiative	Improving the inte	erface of the syster	n		
Submitter Name	Nur Afifah binti Ma	ahamad Bazli			
Brief Description of	Improving the us	or interfece to m	odorn overall l	ook	
Request	improving the us	ser interface to m	odem overam i	OOK	
Date Submitted	9/9/2020				
Date Required	10/9/2020				
Priority	Improvement on	<i>Improvement on</i> ☐ Medium ☐ High ☐ Mandatory			
	interface				
Other Artifacts Impacted	The arrangements	s of the front-end o	of the system	1	
Assumptions and Notes	The user interface	e and user experie	nce will be more	e efficient and	
	friendly				
Comments	Way to make the	system more inter	est in using		
Attachments or	☐ Yes	⊠ No			
References					
Approval Signature	affah Date Signed 9/9/2020				
2 ) PRO IECT MANAG	FR - INITIAL A	NAI YSIS			
2.) PROJECT MANAG		NALYSIS			
Duration Impact	5 days	NALYSIS			
Duration Impact Schedule Impact	5 days Low	NALYSIS			
Duration Impact Schedule Impact Cost Impact	5 days Low RM 500.00		more presental	ale for the user	
Duration Impact Schedule Impact Cost Impact Impact on Existing	5 days Low RM 500.00	NALYSIS  ne system may be	more presentat	ole for the user	
Duration Impact Schedule Impact Cost Impact Impact on Existing System	5 days Low RM 500.00 The overlook of the	ne system may be		ole for the user	
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments	5 days Low RM 500.00 The overlook of the system will be		reliable		
Duration Impact Schedule Impact Cost Impact Impact on Existing System	5 days Low RM 500.00 The overlook of the	ne system may be	reliable	ole for the user	
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature	5 days Low RM 500.00 The overlook of the system will be	ne system may be e looking new and	reliable		
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature	5 days  Low  RM 500.00  The overlook of the system will be carried.	ne system may be e looking new and	reliable  Date Signed	12/9/2020	
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature	5 days Low RM 500.00 The overlook of the system will be	ne system may be e looking new and	reliable		
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature	5 days  Low  RM 500.00  The overlook of the system will be carried.	e looking new and	reliable  Date Signed	12/9/2020	
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature	5 days  Low  RM 500.00  The overlook of the system will be carried.	e looking new and	reliable  Date Signed	12/9/2020	
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature  3.) CHANGE CONTRO Decision	5 days  Low  RM 500.00  The overlook of the system will be carily  DL BOARD — DI  Approved  15/9/2020	e looking new and	Date Signed  Rejected	12/9/2020	
Duration Impact Schedule Impact Cost Impact Impact on Existing System Comments Approval Signature  3.) CHANGE CONTRO Decision Decision Date	5 days  Low  RM 500.00  The overlook of the system will be family  DL BOARD - Did Approved  15/9/2020  The system need and system system of the system of th	e looking new and  CISION  Approved  with Conditions	Date Signed  Rejected  Rejected	12/9/2020	

1.) SUBMITTER - GENERAL INFORMATION					
CR#	4				
Type of CR	☐ Enhancement ☐ Defect ☐ New Function				
Project/Program/Initiative	The flow of the sy	stem login and reg	ister module		
Submitter Name	Nurul Nadjwa bint	i Mohd Razali			
Brief Description of	The system flow	of the login and	register need t	to be fix as the	
Request	system flow may	not be proper.			
Date Submitted	12/8/2020				
Date Required	25/8/2020				
Priority	Improvement on	Medium	⊠ High	☐ Mandatory	
	interface				
Other Artifacts Impacted	The workflow of the	ne system in the do	ocumentation	·	
Assumptions and Notes	The user need to	login after the regi	stration of acco	unt completed	
Comments	None				
Attachments or	☐ Yes	⊠No			
References					
Approval Signature	nadjwa Date Signed 10/8/2020			10/8/2020	
2.) PROJECT MANAG	ER - INITIAL A	NALYSIS			
Duration Impact	3 days				
Schedule Impact	Low				
Cost Impact	RM 200				
Impact on Existing	mpact on Existing The flow of the system seems to be not in a good manner and confusion			nanner and confusing	
System	System				
Comments	The flow of the system needs to be update				
Approval Signature	hai	nif	Date Signed	15/8/2020	
3.) CHANGE CONTROL BOARD – DECISION					
Decision	Approved	☐ Approved	Rejected	☐ More Info	
		with Conditions			
Decision Date	20/8/2020				
Decision Explanation	The version changes affect the flow				
Decicion Explanation	The version chang	es affect the flow			
Conditions	The version change. The flow needs to		friendly		

1.) SUBMITTER - GENERAL INFORMATION					
CR#	5				
Type of CR	☐ Enhancement ☐ Defect ☐ New Function				
				OII	
Project/Program/Initiative			)rı		
Submitter Name	Nur Afifah binti Ma				
Brief Description of	Adding the "forg	et password" to	improve the us	sability of the	
Request	system usage				
Date Submitted	12/8/2020				
Date Required	30/8/2020				
Priority	Improvement on	Medium	⊠ High	☐ Mandatory	
	interface				
Other Artifacts Impacted	The account of us	er			
Assumptions and Notes	The user can trace	e the information o	of the system		
Comments	Information; passy	word			
Attachments or	☐ Yes	☑ No			
References					
Approval Signature	affah Date Signed 10/8/2020				
2.) PROJECT MANAG		NALYSIS			
Duration Impact	12 days				
Schedule Impact	High				
Cost Impact	RM 450.00				
Impact on Existing	The system will be more reliable as the usability increases				
System					
Comments	The user can change the password themselves				
Approval Signature	has	rif	Date Signed	15/8/2020	
3.) CHANGE CONTROL BOARD – DECISION					
Decision	Approved	Approved	Rejected	☐ More Info	
		with Conditions			
Decision Date	20/8/2020				
Decision Explanation	The new function v	will ease the comm	non troubleshoo	t face by user	
Conditions	Information about the user account will be traced				
Approval Signature	Miss o	sharag	Date Signed	21/8/2020	

1.) SUBMITTER - GENERAL INFORMATION					
CR#	6				
Type of CR	Enhancement	Defect	New Functi	on	
Project/Program/Initiative	Adding the email	ı verification functioı	n		
Submitter Name	Nur Hidayati binti	Mohamed			
Brief Description of	Adding the funct	ion for the user t	o verify their e	mail used through	
Request	the respective er	nail host			
Date Submitted	9/9/2020				
Date Required	10/9/2020				
Priority	Improvement on		High	Mandatory	
	interface				
Other Artifacts Impacted	None		ı	1	
Assumptions and Notes	The user may nee	ed more time for th	e register acco	unt process	
Comments	The email will be	sent to their email	address and lin	k approval appear	
Attachments or	☐ Yes	☑ No			
References					
Approval Signature	hide	ayati	Date Signed	12/92020	
2.) PROJECT MANAG	FR - INITIAL A	NAI YSIS			
Duration Impact	15 days				
Schedule Impact	The functions will improve the security aspect of the system registration				
Cost Impact	RM 1800.00				
Impact on Existing	The email verification will confirm in the registration process of the user				
System	The street forms and the door				
Comments	None				
Approval Signature	han	nif	Date Signed	13/9/2020	
			l I		
3.) CHANGE CONTROL BOARD – DECISION					
Decision	Approved	Approved	Rejected	☐ More Info	
		with Conditions	Z rejected		
Decision Date	20/9/2020				
Decision Explanation	The email verificat	ion function needs	the email host	to be involved	
Conditions	The cost may slightly affect the budget				
Approval Signature	Miss	sharag	Date Signed	18/9/2020	