|  |  |
| --- | --- |
| <JIRA Ticket ID> | <Ticket Desicription> |
| Resource | <Name> |
| Revision Version | <V.1> |
| Last Revised Date | <Date> |

Impact analysis

|  |  |
| --- | --- |
| Module Name | Impact Score – 1-10 |
|  |  |
|  |  |
|  |  |

Database Design

|  |  |
| --- | --- |
| Object – SP/Table/View/Function etc | Impact |
|  |  |
|  |  |
|  |  |

Application Design

|  |  |
| --- | --- |
| New Objects – View/Controller/Attribute etc | Impact |
|  |  |
|  |  |
|  |  |

Entitlements

|  |  |
| --- | --- |
| Module/View/Requirement |  |
|  |  |
|  |  |
|  |  |

Comments

|  |  |  |
| --- | --- | --- |
| Reviewed By | Comments | Date |
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|  |  |
| --- | --- |
| Approved By | <Name> |
| Approved On | <Date> |