

<b>Project Name:</b> Atlantean Banking	<b>Change Name:</b> Contacts List	<b>Number:</b> 021
<b>Requested By:</b> Andrew Petten	<b>Contact:</b> andrewpetten@uvic.ca	<b>Date:</b> 04/05/23
<b>Description of Change:</b> Create a Contacts feature that allows users of the app to create a list of contacts to send e-transfers to. This will allow users to send money conveniently to people they send money to frequently.		
<b>Reason for Change:</b> This is a quality of life update to the app that will make sending money quicker and lowers the chances of sending money to the wrong person		
<b>Priority [Circle One]:</b> 1. High 2. Medium 3. Low		
<b>Impact on Deliverables:</b> No impact on deliverables, product should still be ready for original due date		
<b>Impact of Not Responding to Change (and Reason Why):</b> Not responding to the change may annoy users when they need to enter the recipients contact information every time they send an e-transfer.		
<b>Date Needed:</b> 04/12/23	<b>Approval of Request:</b> Andrew Petten	<b>Date:</b> 04/05/23

<b>Tasks/Scope Affected:</b> Slightly larger scope than before but should have no major impact
<b>Cost Evaluation:</b> No Additional Cost to implement this feature
<b>Risk Evaluation:</b> Low Risk
<b>Quality Evaluation:</b> Increase the quality of the banking software
<b>Additional Resources:</b> n/a
<b>Duration:</b> 1 week
<b>Additional Effort:</b> n/a
<b>Impact on Deadline:</b> No impact
<b>Alternative and Recommendations:</b> No alternatives but recommended that this change is implemented
<b>Comments:</b>

<b>[Circle One]:</b> 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested
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<b>Comments:</b>	
<b>Project Manager Signature:</b>	<b>Date:</b>
<b>Decision Maker Signature:</b>	<b>Date:</b>

<b>Project Name:</b> Atlantean Banking	<b>Change Name:</b> Dark Mode	<b>Number:</b> 022
<b>Requested By:</b> Andrew Petten	<b>Contact:</b> andrewpetten@uvic.ca	<b>Date:</b> 04/05/23
<b>Description of Change:</b> Implement a dark mode to the feature. Thus will turn all light/white colors into a darker grey color.		
<b>Reason for Change:</b> This is a quality of life update to the app that allows the users to darken their screen colors if the original is too bright. Especially for users who need to use banking at night, they may prefer a Dark mode as it is easier on the eyes.		
<b>Priority [Circle One]:</b> 1. High 2. Medium 3. Low		
<b>Impact on Deliverables:</b> No impact on deliverables, product should still be ready for original due date		
<b>Impact of Not Responding to Change (and Reason Why):</b> No major impact if there is no response to this change but it may be something that needs to be done in the future.		
<b>Date Needed:</b> 04/12/23	<b>Approval of Request:</b> Andrew Petten	<b>Date:</b> 04/05/23

<b>Tasks/Scope Affected:</b> Slightly larger scope than before but should have no major impact
<b>Cost Evaluation:</b> No Additional Cost to implement this feature
<b>Risk Evaluation:</b> Low Risk
<b>Quality Evaluation:</b> Increase the quality of the banking software
<b>Additional Resources:</b> n/a
<b>Duration:</b> 3 days
<b>Additional Effort:</b> n/a
<b>Impact on Deadline:</b> No impact on the deadline and the product should be on pace to be pushed on original due date
<b>Alternative and Recommendations:</b> n/a
<b>Comments:</b>

<b>[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested</b>	
<b>Comments:</b>	
<b>Project Manager Signature:</b>	<b>Date:</b>
<b>Decision Maker Signature:</b>	<b>Date:</b>

<b>Project Name:</b> Atlantean Banking		
<b>Change Name:</b> Accessibility	<b>Number:</b> 023	
<b>Requested By:</b> Andrew Petten	<b>Contact:</b> andrewpetten@uvic.ca	<b>Date:</b> 04/05/23
<b>Description of Change:</b> Implement an accessibility features for users who have accessibility needs. This is features like color blindness modes, audio descriptions, increased/decreased font sizes, etc..		
<b>Reason for Change:</b> This is an important change to the product as all users should be able to use the application with the need of assistance from another person. This gives every user the freedom to do their own, online banking.		
<b>Priority [Circle One]: 1. High 2. Medium 3. Low</b>		
<b>Impact on Deliverables:</b> May have impact on deliverables and push the deadline back.		
<b>Impact of Not Responding to Change (and Reason Why):</b> Not responding to this change may leave users with accessibility needs unable to user your application		
<b>Date Needed:</b> 04/12/23	<b>Approval of Request:</b> Andrew Petten	<b>Date:</b> 04/05/23

<b>Tasks/Scope Affected:</b> Scope is much larger
<b>Cost Evaluation:</b> \$15,000 - \$30,000 as we need more time to push this feature and a accessibility team to ensure we cover all accessibility needs
<b>Risk Evaluation:</b> Low Risk
<b>Quality Evaluation:</b> Increase the quality of the banking software
<b>Additional Resources:</b> Accessibility team
<b>Duration:</b> 3-4 weeks
<b>Additional Effort:</b> 15% more work needed to implement this feature
<b>Impact on Deadline:</b> Pushes the deadline back by 3-4 weeks
<b>Alternative and Recommendations:</b> N/A

<b>Comments:</b>
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<b>[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested</b>	
<b>Comments:</b>	
<b>Project Manager Signature:</b>	<b>Date:</b>
<b>Decision Maker Signature:</b>	<b>Date:</b>

<b>Project Name:</b> Atlantean Banking	<b>Change Name:</b> Adding customization feature	<b>Number:</b> 5
<b>Requested By:</b> Group 16	<b>Contact:</b> Group 16	<b>Date:</b> 2023-04-06
<b>Description of Change:</b> Implement a customizable main page that allows the user to put the most frequently used features on it.		
<b>Reason for Change:</b> A customizable main page will allow users to place their most frequently needed features to the easiest accessible location.		
<b>Priority [Circle One]: 1. High 2. Medium 3. Low</b>		
<b>Impact on Deliverables:</b> This change can greatly increase the usability of the application.		
<b>Impact of Not Responding to Change (and Reason Why):</b> Ignoring the change may result to a less user-friendly interface.		
<b>Date Needed:</b> 2023-04-21	<b>Approval of Request:</b> Group 16	<b>Date:</b> 2023-04-06

<b>Tasks/Scope Affected:</b> Front/main page
<b>Cost Evaluation:</b> N/A
<b>Risk Evaluation:</b> Low
<b>Quality Evaluation:</b> High
<b>Additional Resources:</b> N/A
<b>Duration:</b> End of term
<b>Additional Effort:</b> Significant
<b>Impact on Deadline:</b> Significant
<b>Alternative and Recommendations:</b> N/A
<b>Comments:</b>

<b>[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested</b>	
<b>Comments:</b>	
<b>Project Manager Signature:</b>	<b>Date:</b>
<b>Decision Maker Signature:</b>	<b>Date:</b>

<b>Project Name:</b> Atlantean Banking	<b>Change Name:</b> Transfer restriction	<b>Number:</b> 1
<b>Requested By:</b> Group 16	<b>Contact:</b> Group 16	<b>Date:</b> 2023-04-06
<b>Description of Change:</b> Restrict bank transfers to clients of the bank only. In other words, clients won't be able to transfer funds between accounts at different institutions.		
<b>Reason for Change:</b> The aim of the project is to provide domestic bank service and the users are restricted to Atlantis citizens only. Therefore, fund transfer between institutions should not be allowed.		
<b>Priority [Circle One]: 1. High 2. Medium 3. Low</b>		
<b>Impact on Deliverables:</b> This change can greatly reduce the resources required for implementation.		
<b>Impact of Not Responding to Change (and Reason Why):</b> Ignoring the change may result to a major economic impact to the Atlantis society.		
<b>Date Needed:</b> 2023-04-21	<b>Approval of Request:</b> Group 16	<b>Date:</b> 2023-04-06

<b>Tasks/Scope Affected:</b> Entire deliverable	
<b>Cost Evaluation:</b> N/A	
<b>Risk Evaluation:</b> High	
<b>Quality Evaluation:</b> High	
<b>Additional Resources:</b> N/A	
<b>Duration:</b> End of term	
<b>Additional Effort:</b> Significant	
<b>Impact on Deadline:</b> Minor	
<b>Alternative and Recommendations:</b> N/A	

<b>Comments:</b>
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<b>[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested</b>
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<b>Comments:</b>
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<b>Project Manager Signature:</b>
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<b>Date:</b>
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<b>Decision Maker Signature:</b>
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