

Change Request Form

Change Request No.:	CR2024-0011			
Project Details				
Project Name:	Nexelus			
Module/Area:	<input type="checkbox"/> Web	<input checked="" type="checkbox"/> AP Workflow	<input type="checkbox"/> IPC	<input type="checkbox"/> Other
Specify Other:				
Change Request Details				
Requested By:	Services Team			
Date of Request:	04/09/2024			
Specify Details:	<ul style="list-style-type: none">- Vendor Invoice Report: Add following columns in the report.<ul style="list-style-type: none">○ Show Campaign name for media and Level2 Desc. for production invoices report.○ Invoice document upload date			
Priority:	<input checked="" type="checkbox"/> Urgent	<input type="checkbox"/> Normal	<input type="checkbox"/> Low	<input type="checkbox"/> Other
Implementation Time:	6 Hours			
Change Request Approval Details				
Approval:	<input type="checkbox"/> Approved	<input type="checkbox"/> Postponed	<input type="checkbox"/> Rejected	
Reason for Decision:				
Approver/Date:				
Closing Details (To be filled by GM Development/Principal Software Engineer)				
Closed By:	<Name>			
Closing Date:	<Date>			
Status:	<input type="checkbox"/> Completed	<input type="checkbox"/> Postponed	<input type="checkbox"/> Terminated	

Priority of Change Implementation

Priority of Change Implementation in the change request details can be interpreted as follows:

- **Urgent** - Implementation Time is 1 Day
- **Normal** - Implementation Time is 3 Days
- **Low** - Implementation Time is 1 Week
- **Other** - Implementation Time is more than 1 Week.

Change set

Action	Change Description
Vendor Invoice Report	<ul style="list-style-type: none">- Vendor Invoice Report: Add following columns in the report.<ul style="list-style-type: none">○ Show Campaign name for media and Level2 Desc. for production invoices report.○ Invoice document upload date

Description of Change

Database Changes

Stored Procedures Updates:

Database	Stored Procedure
AP Works	apas_invoicedocumentdetail_list

Application Changes:

Files updates:

Web	File Name
AP Works	Web . UI
AP Works	Backend (DLL)

Impact Analysis Details

There is not impact on other module(s).

Implementation Time: 4 Hours

QA Time: 2 Hours