Software Change Request (SCR)

Update logo NCH invoice

Citilink

Version 1.0

Document Revision History

Ver. No.	Date (dd-Mm-yyyy)	Name of the Author	Change Information
0.1	12-Jan-2022	Shashang Fernandes	Final
0.1			

Ver. No.	Date (dd-Mm-yyyy)	Name of the Reviewer	Name of the Approver
0.1	12-Jan-2022	Mohd Adil	
0.1	12-Jan-2022		Manish Dalvi

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Change Request No.		
Project ID	nGen	
Change Request Date	09-Jan-2022	
Originated By	Citilink	Savio Silveira

Change Request Description:
The Logo of citilink has to be displayed on the   NCH invoices

Existing Available Functionality:
Currently there the logo of Garuda is displaying on the Invoices of QG

Change Description:

Sr. No	Particulars (Operational problem /enhancement / any other changes)	Priority	Expected by
1	NCH Invoice , Debit note and credit note	1	15-01-2023

Complete required functionality (including both the existing and change required by Customer):
Current functionality
Currently there the logo of Garuda is displaying on the NCH Invoice of QG

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Proposed Change

The Logo of citilink has to be displayed on the NCH invoices

The user will select carrier code as 'QG' while creating an Interline NCH batch.

Once the Invoice is generated the logo of ' Citilink ' should be displayed on the NCH Invoice.

Please see below logo. The logo will be positioned at the same place where the GA logo is displaying

Path is: CRA→Export Invoice→List Invoice.

Impact Analysis:

This gives the effort needed for implementing the change requests. Schedule for the same will be given after approval.

Sr. No	Module/Task/Deliverable Affected	Estimated Implementation time <person days / hrs >	Actual Implementation time <person days / hrs >
1	CRA→Interline Outward →Generate outward Invoice	1 day Dev + Testing	1 day Dev + Testing

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Estimated Timeline Impact:

Sr. No	Particulars	< Person days / hrs >
1	CRA→Interline Outward →Generate outward Invoice	1 day Dev + Testing

Timelines affected dues to this change request:

Sr. No	Module/Task/Deliverable	Prior Date	Revised Date
1	CRA	<DD MM YYYY>	<DD MM YYYY>

Assumptions:
Atleast 1 Invoice has to be generated

Acceptance Criteria:

Go to CRA→Outward Invoice→ Generate outward invoice.

The changes need to display on the invoice

Other Issues:

< Financial or non-financial benefits, resource impact, quality impact, etc >

Cost Impact:

Man-day Efforts	Man-day credits	Chargeable Man-days	Man-days rate	Total Payable Charge	Payment Terms
0	0	0	INR	INR	Advance: 50% On Delivery: 50%

Note:

Along with the signoff of this SCR, customer shall generate and share the Purchase Order (PO) to initiate the development work on this SCR.

This Change Request (CR) will be developed as per the business process and scenarios documented in the Business Requirement Document (BRD) and/or Software Change Request (SCR), such CR shall be deemed to be delivered for the purpose of completion of Purchase Order (PO) once such CR is published and released

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on the customer User Acceptance Test (UAT) environment and post that 15 days for conducting such UAT is completed; unless during such UAT customer finds some bug/s which hinders the working of the provided CR and reports back to CF in writing within this period of 15 days; then in such case only the CR will go back to development and will be republished on UAT, 7th day from this new date of re-publishing on UAT will be considered the date of delivery of CR.

Once the CR is delivered according to the above, the Purchase Order is complete, and payment has to be released immediately as per the Purchase Order.

Post the release of such CR on the UAT or during the period when CF is in the process of developing such CR; if any changes, new requirement or new scenarios are added by the Customer, then such changes/new requirement/new scenario will be considered as a new Change Request (CR) and an additional Purchase Order (PR) needs to be generated by the customer for the additional man-days calculated by CF and only after settlement of original Purchase Order and generation of this new Purchase Order the work will start on such new CR.

Prepared By (Cargo Flash)		Approved By (Cargo Flash)	
Shashang **BA**	Shashang Fernandes	**Manish Dalvi** **<Designation>**	Manish
Customer's Final Approval			
<Name> **<Designation>**	<Signature>	<Purchase Order Number>	<DD MM YYYY>