**A picture containing text, clipart

Description automatically generated**

**Software Change Request (SCR)**

**Update logo NCH invoice**

**Citilink**

**Version 1.0**

**Disclaimer: This document is classified as 'internal' and used by Cargoflash Infotech Pvt. Ltd. employees only until and unless it is specified otherwise.**

***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 Description:** |
| The Logo of citilink has to be displayed on the NCH invoices |

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

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| --- |
| **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 |
| **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 |
|  |  |  |  |

### 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 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.

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| 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> |