

## CRM System for First Choice Travel Hub

### Change Request No. 8

#### SECTION A: CHANGE REQUEST DESCRIPTION

**Request Date:** 06/21/2018

**Term and SY:** 3<sup>rd</sup> Term SY 2017-2018

**Type of Change:**

- ☐ Proposed technology is not available
- ☒ Functional/Design Change
- ☒ Implementation Change
- ☐ Need for additional technology

**FAP Group Members:** \_\_Santos, Sy, Opao, Beltran\_\_\_\_

**Description of the Requested Change:**

The activity diagram was changed due to the change of the flow and process of the system.

**Reason for Change:**

Added new actors and assigned new roles.

**IMPROJ2 Change Request**

**SECTION B: IMPACT ASSESSMENT**

**Change Request (Short Description):**

**List of Chapters/Sections Impacted by the Change:** *(attach the revised ISPROJ1 sections which were affected by the changes)*

	Section/Chapter	Description of Change/Modification
1	Section 4	Activity Diagram
2		
3		
...		

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*Beltran, Renzo E.*

06/21/2018

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*Opao, Joshua*

06/21/2018

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*Sy, Robert John*

06/21/2018

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*Santos, Ron Jeric*

06/21/2018

**Endorsed by:**

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Date

IMPROJ2 Change Request

**SECTION C: APPROVAL**

**Name of Reviewer:**

\*\*\*\**The succeeding to be accomplished by the ISPROJ1 Panel Chair:*

**Status:** ☐ **Approved** ☐ **Disapproved**

**Date of Approval:** \_\_\_\_\_

**Comments:**

\_\_\_\_\_  
*[ISPROJ1 Panel Chair]*

\_\_\_\_\_  
Date