

CRM System for First Choice Travel Hub Change Request No. 4

SECTION A: CHANGE REQUEST DESCRIPTION
Request Date: 06/07/2018
Term and SY: 3 rd 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:
Payment Gateway integration from PayPal to Stripe.
Reason for Change:
Stripe allows credit card validations and debit card validations through the payment gateway. It also makes taking money to a controlled account for testing and production.

IMPROJ2 Change Request

SECTION B:	IMPACT	ASSESSI	JENT
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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 3	Payment Gateway Integration Change
2		
3		
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Beltran, Renzo E.	06/07/2018
Opao, Joshua	06/07/2018
Sy, Robert John	06/07/2018
Santos, Ron Jeric	06/07/2018

Endorsed	by:
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		Date

IMPROJ2 Change Request

SECT	TION C: APPROVAL	
Nan	ne of Reviewer:	
	ne succeeding to be accomplished by the ISPROJ1 Panel Chair:	
Stat	tus: Disapproved	
Dat	e of Approval:	
Con	nments:	
	[ISPROJ1 Panel Chair]	Date