



Change Control Form

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C.C. No.	IT2016-028	System Name / Module	ERP / HR	System ID	
Initiated by / Date	Vaibhav Kawathe 20-Jun-2016	Issued by/Date	Jeetendra Dhakane 21-Jun-2016		

Existing System:	In department master, field for definition of item series against respective department has been added. But it has not been added in application's front end option.		
Proposed System:	It needs to be provided in department master in RCP. It should not be a compulsory field, but if entered it should be validated with item series master. Also add it on the brow window.		
Justification for Change:	Currently it needs to be updated from back end, hence option required in front end.		
Initiator Approval	<i>Vishal M. Sanghani</i>	<i>V.M. Sanghani</i>	21/6/16
	Name	Signature	Date
Department head of initiator Approval	<i>G.H. Naik</i>	<i>[Signature]</i>	21-06-2016
	Name	Signature	Date

Category of Change	<input checked="" type="checkbox"/> System <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Major	<input type="checkbox"/> Documentation
Impact Assessment		
Is this change feasible?	Yes	
Impact on Code/Configuration	Yes on code.	
Testing Strategy	will be done as per standard testing process.	



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Impact on any other existing functionality (Specify if any financial impact)	NO
Validation and Documentation Impact	NO
Training Required	NO

Approval For Development

<i>rishal .m. Sanghani</i>	Manager - IT	<i>r.m. Sanghani</i>	21/6/16
Name - Technical Owner	Designation	Signature	Date
<i>J. B. Shah</i>	ANP - HR	<i>J.B. Shah</i>	22/07/16.
Name - Functional Owner	Designation	Signature	Date



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Summary of activity/Performed			
Is this change Implemented?	<input type="checkbox"/> Yes <input type="checkbox"/> No	(Reason if no is selected)	
Approval for Financial Impact (If any)			
Name & Designation	Signature	Date	
Approval For Implementation			
Name – Technical Owner	Designation	Signature	Date
Name – Functional Owner	Designation	Signature	Date
Approval For Completion/Closure			
Name – Technical Owner	Designation	Signature	Date
Name – Functional Owner	Designation	Signature	Date