



Change Control Form

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CC No.	IT2015-12	System Name/Module	ERP - Daily Attendance	System ID	
Initiated by/ Date	Vaibhav Kawathe 18/May/2015	Issued by/Date	Kamlesh Parmar 27/May/2015		

Existing System:	Field size of "punch_str" has been increased to 3000 from 1000, after which we are not able to edit records where punch_str value contains more than 1000 characters.		
Proposed System:	It should be editable.		
Justification for Change:	It's required due to increase in count of punch been made by employee's		
Initiator Approval	<i>Vishal Sanghani</i>	<i>V.M. Sanghani</i>	28/5/15
	Name	Signature	Date
Department head of initiator Approval	<i>G.H. Naik</i>	<i>[Signature]</i>	28-5-15
	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	

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

Approval For Development

Vishal Sanghavi	Manager - IT	V. M. Sanghavi	23/5/15
Name - Technical Owner	Designation	Signature	Date
Dewesh Srivastava	A. V. P.	Dewesh	05/Jun/2015
Name -- Functional Owner	Designation	Signature	Date



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Summary of activity/Performed

Is this change Implemented?

- ☐ Yes
☐ No

(Reason if no is selected)

Approval for Financial Impact *(If any)*

N.A.

Name & Designation

Signature

Date

Approval For Implementation

Designation

Signature

Date

Date

Name – Functional Owner

Designation

Signature

Date