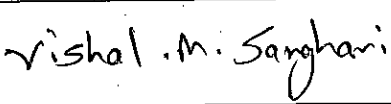
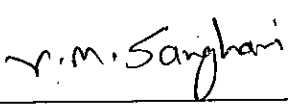
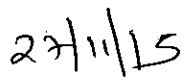
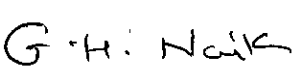
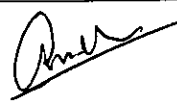
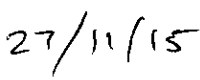
		<h2 style="text-align: center;">Change Control Form</h2>			Page 1 of 3
C.C. No.	IT2015-107	System Name / Module	ERP -> HR / Admin	System ID	
Initiated by / Date	Vaibhav Kawathe 27-Nov-15	Issued by/Date	Jeetendra Dhakane 27-Nov-15		

Existing System:	Payroll -> N. Full and Final -> Loan interest is been wrongly calculated on pending loan in default button functionality of FFS, in case where a partial drop deduction of interest has been made earlier in that loan.		
Proposed System:	Suggestion would be not to update ref_type (i.e. reference type) & ref_no (i.e. reference number) in table employee_mthad (i.e. employee wise monthly pay structure) during confirmation of drop deduction entry. It should be kept as it is i.e. ref_type as "N" & ref_no as loan no, which is been there during interest process. In case of drop deduction been adjusted in next month, the same details should be updated in next months entry. If suggestion is found ok with implications every where & no side effects, it should be done else provide another solution.		
Justification for Change:	Bug needs to be rectified, since it's calculating wrong interest in FFS.		
Initiator Approval			
	Name	Signature	Date
Department head of initiator Approval			
	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.	



Change Control Form


Page 2 of 3

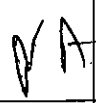
C.C. No.	IT2015-107	System Name / Module	ERP -> HR / Admin	System ID	
Initiated by / Date	Vaibhav Kawathe 27-Nov-15	Issued by/Date	Jeetendra Dhakane 27-Nov-15		

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

Approval For Development

Vishal . M . Sanghani	Manager - IT	V . M . Sanghani	27/11/15
Name - Technical Owner	Designation	Signature	Date
X Devesh Srivastava	AVP - HR		30/11/15
Name - Functional Owner	Designation	Signature	Date

		<h2 style="text-align: center;">Change Control Form</h2>			Page 3 of 3	
C.C. No.	IT2015-107	System Name / Module	ERP -> HR / Admin	System ID		
Initiated by / Date	Vaibhav Kawathe 27-Nov-15		Issued by/Date	Jeetendra Dhakane 27-Nov-15		

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		