



CHANGE CONTROL FORM (Computerized Systems)

Prepared By <i>Tushar Patel</i> 26/04/11	Checked By <i>[Signature]</i> 27/04/2011	Approved By <i>[Signature]</i> 27/04/11
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CC No.	: C014/CS60d1	Initiated by	: Mondal Morje	Department	: Marketing
Issued by	: Tushar Patel	Issued on	: 11/07/14	Issued to	: Mondal Morje
Description of system	: SFA	Module	: Incentive		
Application	: Incentive Voucher to be prepared with CCTR of Sales Commission Payable				
Type of system	: <input checked="" type="checkbox"/> Centralized <input type="checkbox"/> Locational				

Existing system : Incentive Voucher gets prepared on CCTR as on date of creation of HR voucher.

Proposed system : Incentive Voucher to be prepared with CCTR of Sales commission payable and not as on date
- This changes need to incorporate in all options.

Justification for change : Expense should debited in a correct division where employee actually worked.

EVALUATION FOR REQUIREMENT OF CHANGE

Proposal for change justified: ☒ Yes ☐ No

If "No", then reason/ justification for closure of CC:

- NA -

Remarks (if any) : NO QMP Impact

Evaluated by/ date:
M.V. Gohadi 15/07/14
(Dept. Head)

Concurred by/ date:
[Signature]
GNNW
18-7-14
(Location MIS Head)

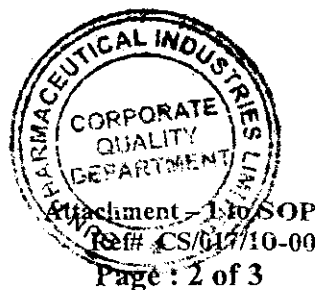
Approved by/ date:
[Signature]
15/08/14
(QA - Head)

[Signature]
15/08/14
(QA - Head)



Sun Pharmaceutical Industries Limited

CA14/CS6021



CHANGE CONTROL FORM (Computerized Systems)

Prepared By	Checked By	Approved By
<i>Tinku</i> 26/04/11	<i>Shankar</i> 27/04/2011	<i>Nmm</i> 27/04/11

IMPACT ASSESSMENT			
Impact on	Recommendation	Assessed by / date (Dept. Head)	Concurred by / date (Impacted dept. Head)
Application/ Process	YES	<i>R</i> 15/07/14	<i>R</i> 18-7-14
Validation/ Quaiification	NO Impact	<i>R</i> 15/07/14	<i>R</i> 18-7-14
Documents	NO Impact	<i>R</i> 15/07/14	<i>R</i> 18-7-14
Other Systems	NO Impact	<i>R</i> 15/07/14	<i>R</i> 18-7-14
Training	NO Impact	<i>R</i> 15/07/14	<i>R</i> 18-7-14
Regulatory aspects	NO Impact	<i>R</i> 15/07/14	<i>R</i> 18-7-14
Any other 1. Function 2. Report 3. Labels 4.	NO Impact		<i>R</i> 18-7-14
Approval for execution			
Quality Head	: <i>NA</i>	Plant Head	: <i>NA</i>
Date	: <i>NA</i>	Date	: <i>NA</i>
Attachments :		*CQ Head	: <i>R82</i>
		Date	: 13-08-2014
		*CQ CC No.	: <i>NA</i>
		URS No.	: <i>NA</i>

Evaluation of requirement and impacts by MIS*			
(*For Centralized systems, Corporate MIS)			
Conclusion : CCR code reflects to concern department -			
Change Management Process <input checked="" type="checkbox"/> Source Code Change <input type="checkbox"/> Configuration Change			
Evaluated by (MIS Designee)	: <i>NM</i> 18-8-14		
Approved by (*Head - MIS)	: <i>Shankar</i> 18-8-14	Approved by (Head - QA/ *CQ)	: <i>R82</i> 13-08-2014

*Not applicable in case of "Locational" system



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Prepared By <i>Pinak</i> 26/04/11	Checked By <i>[Signature]</i> 27/04/2011	Approved By <i>[Signature]</i> 27/04/11
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Change Assessment by MIS

Configuration Change Type: ☐ Parameter Change ☐ Database Object
(applicable only when Change Management Process is through Configuration Change)

Parameter Change Details:
(applicable when Configuration Change Type is Parameter Change)

Parameter Name	Parameter Table / File Name	Old Value (mention NA when parameter is added)	New Value (mention NA when parameter is deleted)

Database Object Change Details:
(applicable when Configuration Change Type is Parameter Change)

Object Type (Function / Trigger / Structure Change / Index)	Database Object Name	Nature of Change (New / Update / Drop)	Object Updated by / Date

Change Implementation Status

Change implemented ☐ Change not implemented ☐ Implementation Date:

Reason, if change is not implemented :

Approved by/ Date (Head - MIS) :

Change control Closed by/ Date (*CQ) :

Change control Closed by/ Date (QA) :

*Not applicable in case of "Locational" system

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