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C.C. No.	IT2017-025	System Name / Module	ERP / HR	System ID	
Initiated by / Date	Pinakin Rathod 15-Jul-2017		Issued by/Date	Jeetendra Dhakane 15-Jul-2017	

Existing System:	Not able to perk lapse records which are having negative value.		
Proposed System:	It should be allowed, having implications same as that of positive value. Effects to be given in each & every option where it gets affected.		
Justification for Change:	It's required to lapse records having negative value.		
Initiator Approval	<i>rishal.m. Sayghar</i>	<i>r.m. Sayghar</i>	<i>15/7/17</i>
	Name	Signature	Date
Department head of initiator Approval	<i>G. H. Naik</i>	<i>[Signature]</i>	<i>15-7-2017</i>
	Name	Signature	Date

Category of Change	<input checked="" type="checkbox"/> System	<input type="checkbox"/> Documentation
	<input checked="" type="checkbox"/> Minor	
	<input type="checkbox"/> Major	

Impact Assessment	
Is this change feasible?	<i>Yes</i>
Impact on Code/Configuration	<i>Yes on code</i>
Testing Strategy	<i>As per standard practise</i>
Impact on any other existing functionality (Specify if any financial impact)	<i>NO</i>
Validation and Documentation Impact	<i>NO</i>



Change Control Form


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Training Required	NO
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Approval For Development

<i>Virshal, M. Sanghani</i>	<i>Sr. Manager</i>	<i>Virshal, M. Sanghani</i>	<i>15/7/17</i>
Name – Technical Owner	Designation	Signature	Date
<i>J B Shah</i>	<i>AVP - HR</i>	<i>J B Shah</i>	<i>17/07/17</i>
Name – Functional Owner	Designation	Signature	Date

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Initiated by / Date	Pinakin Rathod 15-Jul-2017		Issued by/Date	Jeetendra Dhakane 15-Jul-2017	

Summary of activity/Performed			
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Is this change Implemented?	<input type="checkbox"/> Yes <input type="checkbox"/> No	(Reason if no is selected)
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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