|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Change Request Details | | | | |
| Project Name | Xplor | Module Name |  |
| CR No. |  | Date |  |
| Change required details |  | | | |
| Justification |  | | | |
| Impact of not implementing it |  | | | |
| Alternatives |  | | | |
| Area of change | Scope [ ] Bug [ ] Schedule [ ] Quality [ ] | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Requester Details | | | |
| Emp Code |  | Name |  |
| Designation |  | Department |  |

|  |  |
| --- | --- |
| Impact Analysis | |
| Files Affected |  |
| Database Objects Affected |  |
| Other Area/Module Affected |  |
| Effort in Days |  |
| Resources involved |  |
| Will be deployed on PRD on |  |
| **Impact analysis By IT Project Manager** |  |

|  |  |
| --- | --- |
| Approval by Management (DGM or above) |  |

|  |  |
| --- | --- |
| Testing Details | |
| Deployed on TST on date |  |
| Testing done on dates |  |
| **Testing By IT Team Lead** |  |

|  |  |
| --- | --- |
| UAT Details | |
| UAT done on dates |  |
| **UAT done and approved by** |  |

|  |  |
| --- | --- |
| Deployment Details | |
| Deployed on PRD on date |  |
| **Deployed By** |  |