

## Change Control Form

**Change Request #: 01** \_\_\_\_\_ **Project: MeDescargoElNomenclator 1.0** \_\_\_\_\_

<b>CHANGE REQUEST INITIATION:</b> Originator: Pablo Sánchez Phone#: (____) _____ email: p.sanchez@unican.es Date Submitted: 09/03/2010 System/Product/Service Name: MeDescargoElNomenclator Version Number: 1.0																																												
<b>CONFIGURATION ITEM:</b> Software: <input checked="" type="checkbox"/> Firmware: _____ Hardware: _____ Documentation: _____ Other: _____																																												
<b>CHANGE TYPE:</b> New Requirement: _____ Requirement Change: _____ Design Change: _____ Other: Bug fixing																																												
<b>REASON:</b> Legal: _____ Market: _____ Performance: _____ Customer Request: _____ Defect: <input checked="" type="checkbox"/> Other: _____																																												
<b>PRIORITY:</b> Emergency: _____ Urgent: <input checked="" type="checkbox"/> Routine: _____ <b>Date Required: 23/03/2010</b>																																												
<b>CHANGE DESCRIPTION:</b> (Detail functional and/or technical information. Use attachment if necessary. Comment on alternatives and architectural design decisions when required)  <i>The system does not work properly. After selecting the desired input data, when pressing the "Comenzar" button, the system seems to enter in an infinite loop and never ends.</i>  <b>Attachments:</b> Yes / No																																												
<b>TECHNICAL EVALUATION:</b> (Use attachment to explain changes, impact on other entities, impact on performance etc.)  Received By: _____ Date Received: ____/____/____ Assigned To: _____ Date Assigned: ____/____/____  Type of Software/Hardware/etc. Affected: _____  Modules/Screens/Tables/Files Affected: _____																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Documentation Affected:</th> <th style="text-align: center;">Section #</th> <th style="text-align: center;">Page #</th> <th style="text-align: center;">Date Completed</th> <th style="text-align: center;">Initial</th> </tr> </thead> <tbody> <tr> <td>Requirements Specification</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>System Design Specification</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>System Test Plan</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Training Plan</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>User System Reference Manual</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>System Maintenance Manual</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Other (Specify)</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">____/____/____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>					Documentation Affected:	Section #	Page #	Date Completed	Initial	Requirements Specification	_____	_____	____/____/____	_____	System Design Specification	_____	_____	____/____/____	_____	System Test Plan	_____	_____	____/____/____	_____	Training Plan	_____	_____	____/____/____	_____	User System Reference Manual	_____	_____	____/____/____	_____	System Maintenance Manual	_____	_____	____/____/____	_____	Other (Specify)	_____	_____	____/____/____	_____
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<b>APPROVALS:</b> Change Approved: _____ Change Not Approved: _____ Hold (Future Enhancement): _____																																												
1. Signature _____				Date: ____/____/____																																								
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