

<b>Change Request Tracking Log</b> <b>Fields Description</b>	
<b>Field</b>	<b>Description</b>
<b>ID</b>	Unique identifier used to track each change request.
<b>Impacted area</b>	The reason the change is being requested. Change category includes: Quality/Scope, Schedule/Time, Budget/Cost, Complex areas, Other
<b>Change description</b>	A description of the change. This should provide enough information to get an understanding of the change being requested.
<b>Requestor</b>	The team member(s) who is requesting the change.
<b>Date requested</b>	The date the change request is being made.
<b>Status</b>	The state of the change at a point in time. Change status category includes: Open, Assigned, Closed-Rejected and Closed-Accepted.
<b>Owner/ Approver</b>	The person responsible for approval of change request.
<b>Approval date</b>	The date the Change Request was approved by the approver.
<b>Comment</b>	General comment regarding the request.

Change request information							Change Decision			
ID	Work Stream	Project/ Work Order	Impacted area	Change description	Requestor	Request date	Status	Owner/ Approve	Approval date	Comments
	IPS core	7.1. Transfer Order	Schedule/Time	<i>Deadline for requirements description needs to be postponed latest to</i>	Name Surname	2022 05 17	Rejected	N/A - rejected	N/A - rejected	<i>This is a sample note</i>
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