

CHANGE MANAGEMENT LOG

Project Name:	CEDIF mngmt. ltd.
Project Start Date	24 April 2012
Project Manager Name:	Adrian Neumann
Project Description:	Build DATABASE

ID	Current Status	Priority	Change Request Description	Assigned To Owner	Expected Resolution Date	Escalation Required (Y/N)?	Action Steps
	Closed	Critical	Create tables and check constraints	Assigned To Owner	Generate tables	No	Prepared Orthogonal Toolbox, made list of fields in report tables
	Closed	High	Write stored procedures	Assigned To Owner	create file manually	Yes	Sat down with notepad++
	Closed	High	Write triggers on second tier tables	Assigned to Owner	create triggers manually	Yes	Used BUG_KONG trigger as guide.
	Closed	High	Revise DATABASE	Assigned to Owner	create new primary key	No	Revise CEDIF Database
	Closed	High	Test Procedures	Assigned to Owner	next week	Yes	Just a test...
	Closed	High	Test Triggers	Assigned to Owner	tomorrow	Yes	Just a test...
	Closed	Critical	Change some fields.	Assigned to Owner	Monday	No	Revise CEDIF Database
	Closed	Critical	Finalize field changes and generate the sql	Assigned to Owner	Tuesday	Yes	Get the toolbox working
	Closed	Medium	Change check constraints	Assigned to Owner	Next week	No	Wait for Friday's meeting
	Closed	Medium	Generate rollover Investor Data for 5 and 10 years	Assigned to Owner	Next week	No	Wait for Friday's meeting
	Closed	High	Build test database 2.2 with some of the working parts	Assigned to Owner	18-21/05/2012	Yes	Begin after Friday's meeting
	Closed	Critical	Generate test data for database 2.2	Assigned to Owner	18/05/2012	No	Use spare time tomorrow.
	Closed	Critical	Regenerate the ERD using test database 2.2	Assigned to Owner	17/05/2012	No	Use spare time tomorrow.
	Closed	Medium	Fix the ERD using test database 2.3	Assigned to Owner	26/05/2012	No	Use weekend
	Closed	Critical	Create selection in the insert procedure	Assigned to Owner	26/05/2012	No	Use weekend
	Closed	Critical	Generate test data for database 2.3	Assigned to Owner	27/05/2012	Yes	Use weekend
	Closed	High	Work on the triggers	Assigned to Owner	05/06/12	Yes	Try tomorrow
	Closed	High	Add the remaining tables	Assigned to Owner	04/06/12	Yes	Just add the last tables
	Closed	High	Fix stored procedures	Assigned to Owner	06/06/12	No	Add the stored procedures for the insert/update tables.
	Closed	High	More triggers	Assigned to Owner	06/06/12	No	Add more triggers

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	Closed	Critical	Test Selection in the insert Procedure	Assigned to Owner	05/06/12	Yes	Try the whole procedure tomorrow afternoon.
	Closed	Critical	More work on the triggers	Assigned to Owner	14/06/12	Yes	Get the triggers working
	Closed	Critical	Generate test database 2.43	Assigned to Owner	19/06/12	Yes	Merge the trigger_test file and test_dbase 2.422
	Closed	Critical	Generate test database 2.431	Assigned to Owner	20/06/12	Yes	Debug the test database 2.43
	Closed	Critical	Generate test database 2.44	Assigned to Owner	27/06/12	Yes	Debug the test database 2.44
	Closed	High	Generate rollover investor data with procedure	Assigned to Owner	27/06/12	No	Add the rollover table and procedure to test_dbase 2.44
	Closed	Critical	Script the nog and nar delete procedures	Assigned to Owner	02/07/12	No	Will write these two important procedures
	Closed	Critical	Script the share split and amalgamate procedures	Assigned to Owner	03/07/12	No	Will write two more important procedures
	Closed	Critical	Make the last changes before testing	Assigned to Owner	04/07/12	Yes	Will change the datatype of field (OLDCERT#) etc.
	Closed	Critical	Share limit	Assigned to Owner	08/07/12	No	Will use existing table.
	Work In Progress	Critical	Fix Tiger Procedure	Assigned to Owner	07/08/12	Yes	Will use existing code.
	Closed	Critical	Generate test database 2.456.	Assigned to Owner	08/08/12	No	Will complete the prototype
	Closed	High	Generate testing document.	Assigned to Owner	06/08/12	No	Will be used to test the prototype.
	Closed	Critical	Fix value of [OldCert#] field in purchases table	Assigned to Owner	08/08/12	No	Will change existing code.

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The real work begins	Project	02/05/12	1.1	Adrian	Generate table	Will automatically generate tables, then write Check constraints
The CEDIF database in the main	Project	07/05/12	2.1	Adrian	r three stored	Will write two or three stored procedures, then look at triggers...
The other side of the main	Project	07/05/12	2.2	Adrian	of triggers for	Will write a complete set of triggers for one second tier table "A"
fixes problem with database	Other	07/05/12	1.21	Adrian	passed	Fixed database in Visio, generated new SQL DDL
main functionality	Project	09/05/12	2.11	Adrian	pending	Will go ahead with testing all next week.
main functionality	Project	09/05/12	2.21	Adrian	pending	Will go ahead with test all next week.
Addresses risk(see risk log)	Project	10/05/12	3.0	Adrian	pending	First thing next week.
Will allow for triggers test (allow est allow)	Project	14/05/12	1.12	Adrian	Tomorrow	Will genere the sql for triggers test.
The final shape of the database begins to emerge.	Project	14/05/12	1.13	Adrian	21/05/2012	A key ingredient in bringing the project to a successful conclusion.
Will generate investor data, but where should I put (into new table?)	Project	14/05/12	1.2	Adrian	21/05/2012	An important detail.
Will use sample data to populate reportC2 and report D in the partially complete database.	Project	16/05/12	4.0	Adrian	21/05/2012	Begin to wrap up the creation of the database.
Generate the sample data(see above)	Project	16/05/12	4.01	Adrian	18/05/2012	Begin to wrap up the creation of the database.
Create backup copies of the fixed ERD.	Project	16/05/12	1.3	Adrian	17/05/2012	Begin to finalize field before Friday's meeting.
Will begin to finalize changes to the fields.	Project	25/05/12	5.01	Adrian	26/05/2012	Make the changes to the ERD
Changes will be used to generate test data.	Project	25/05/12	2.3	Adrian	26/05/2012	Create selection in insert procedure
Test data will be used to test stored procedures and triggers.	Project	25/05/12	6.021	Adrain	27/05/2012	Generate test data! :-)
Will begin to finalize database changes...	Project	04/06/12	2.4	Adrian	05/06/12	Will begin to finish the database tomorrow
Database will have all its components	Project	04/06/12	1.4	Adrian	04/06/12	Database will take on final form
Database will be close to operational	Project	04/06/12	2.5	Adrian	06/06/12	Closer to the finish line
Goes with adding the stored procedure	Project	04/06/12	2.41	Adrian	06/06/12	Database will become operational

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Second round of testing the database begins (version 2.411)	Project	04/06/12	6.031	Adrian	06/06/12	Is the database operational?
Functioning database	Project	14/06/12	2.42	Adrian	14/06/12	Working database
Will begin a new round of testing with test_dbase 2.43	Project	19/06/12	6.1	Adrian	19/06/12	Create a test database
Initial debugging	Project	20/06/12	6.2	Adrian	19/06/12	Debug new test database
Another pass through the prototype.	Project	27/06/12	6.3	Adrian	27/06/12	Debug the new prototype.
Required to write another procedure.	Project	29/06/12	1.219	Adrian	29/06/12	Change the new prototype.
Penultimate steps to completing the prototype	Project	02/07/12	7.0	Adrian	02/07/12	Script these procedures
The last procedures that need to go in the database	Project	03/07/12	7.5	Adrian	03/07/12	Script the ultimate procedures
The ultimate step before testing the database	Project	04/07/12	8.0	Adrian	04/07/12	Last changes are the end of the road before testing.
A loose end	Project	08/07/12	8.1	Adrian	08/07/12	Just a little procedure
Will complete final build prototype.	Project	06/08/12	7.6	Adrian	07/08/12	Will complete build.
Will be used in testing the prototype	Project	06/08/12	8.2	Adrian	08/08/12	Will be used to complete phase I of the project.
A document that can be included in the SDLC files.	Project	06/08/12	9.0	Adrian	06/08/12	Will complete the document set.
Risk re-opened. Risk of incorret field realized.	Project	07/08/12	A	Adrian	08/08/12	Will probably close out the risk.