

Change Request

Client Name: Daya Hospital

1. Objective

- Blood and Blood products form cannot hold multiple new records at a time.
- There are requirements of being able to enter a new record within the record, creating the new record will allow the user to create a new record for the different product. The new records are created by the same or a different user.
- Providing a new record access to the created record for the user to edit and also to create a new record.

2. Business Requirements

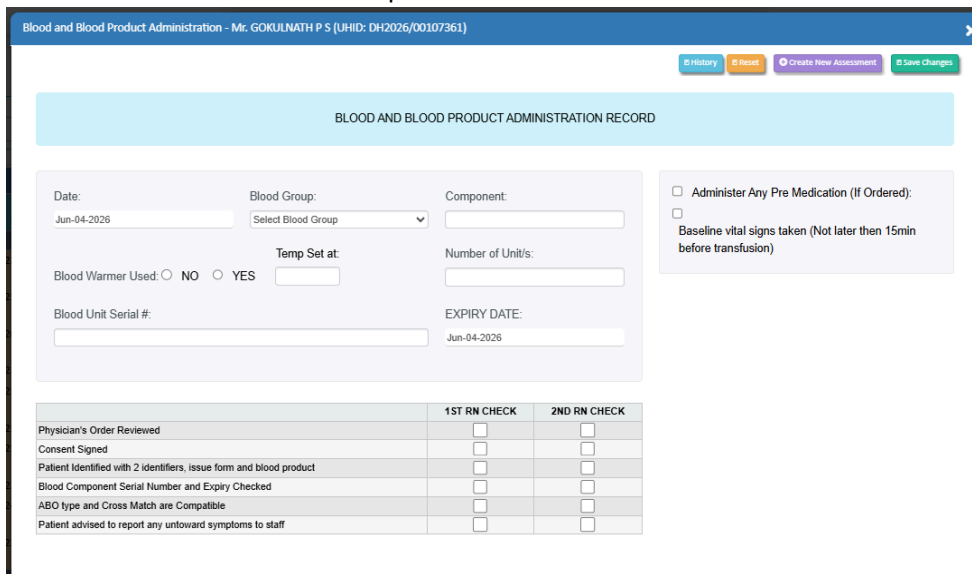
Owner(Designation of the owner) : **Serene Ravi John**

Priority : Medium

Requirement in Detail -

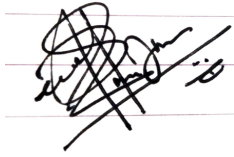
Software Screens/pages :

Nurses Forms> Blood and Blood products administration



The screenshot shows a web application window titled "Blood and Blood Product Administration - Mr. GOKULNATH P S (UHID: DH2026/00107361)". The form is titled "BLOOD AND BLOOD PRODUCT ADMINISTRATION RECORD". It includes fields for Date (Jun-04-2026), Blood Group (Select Blood Group), Component, Temp Set at, Number of Unit's, Blood Warmer Used (NO YES), Blood Unit Serial #, and EXPIRY DATE (Jun-04-2026). There are also checkboxes for "Administer Any Pre Medication (If Ordered)" and "Baseline vital signs taken (Not later than 15min before transfusion)". At the bottom, there is a table for "1ST RN CHECK" and "2ND RN CHECK" with rows for Physician's Order Reviewed, Consent Signed, Patient Identified with 2 Identifiers, Blood Component Serial Number and Expiry Checked, ABO type and Cross Match are Compatible, and Patient advised to report any untoward symptoms to staff.

	1ST RN CHECK	2ND RN CHECK
Physician's Order Reviewed	☐	☐
Consent Signed	☐	☐
Patient Identified with 2 Identifiers, issue form and blood product	☐	☐
Blood Component Serial Number and Expiry Checked	☐	☐
ABO type and Cross Match are Compatible	☐	☐
Patient advised to report any untoward symptoms to staff	☐	☐



Serene Ravi John



Maria Nellimattom

Submitted By
(Name and Sign)

Approved By(Respective Department)
(Name and Sign)

Annexure A

1. Critical:- A requirement that is essential and time-sensitive, where failure to address it will cause immediate and severe impact on business operations, safety, compliance, or project success. These requirements must be implemented or resolved without delay.
2. High: A requirement that is important for system functionality or business operations, but not life-threatening or immediately catastrophic if delayed. Failure to implement may cause major disruptions, inefficiencies, or financial loss, though temporary workarounds may exist.
3. Medium: A requirement that is useful and adds value, but is not immediately critical to core operations. Delays in addressing it may cause moderate inconvenience or inefficiencies, but the system can function with alternatives or temporary measures.
4. Low: A requirement that is desirable but non-essential, often focused on enhancements, aesthetics, or user convenience. Its absence does not impact business continuity or compliance. These can be addressed at a later stage.