

UK Link - Programme Change Control Process Templates



This section is to be completed by the CR requestor:

UK Link Programme Change Request Form	
**Change Request ID:	UKLP IADBI072
Change Title:	Design Gaps

Expedited CR (Y/N):	
Originator:	Michele Downes - Tranche 2
Date Raised:	10/02/15
Raised By:	Emma Smith - SME
Source of Change:	Tranche 2
Date Approval Required By:	Mar 15
Business Critical (Yes/No):	No
Portfolio Impact (Yes/No):	No
Portfolio Impact Details:	
XRN log Number (if applicable):	
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	2 (as this has been agreed with PNUNC)
Requested Implementation By Date:	NOT DETERMINED

Change Description:

Following a review of the external BRD's it has been identified the following requirements have been missed from design:

- Notification to shippers of reads missing in a batch of reads for Class 3 SMP's

This design gap has been discussed with Shippers and it has been agreed it is not required to be delivered for day1 but will be expected in a later release, therefore not expected to require impact assessment.

UK Link - Programme Change Control Process Templates

UK Link Programme Change Request Form

Reason for Change / Justification:

The requirements have been captured in the external BRD's but have not been captured in design.

Impacted System(s):

UK Link

***To be assigned the UKL PO once CR has been recorded in the UKL Change Control Register*