



# UK Link - Programme Impact Assessment Process Templates

To be authorised by a minimum level of a XM1 manager

All fields are mandatory. IA Requests without sufficient information will be rejected & returned to the originator.

Please submit this form to: .box.xoserve.UKLinkProgramme

Guidance notes in blue are to be deleted before submission

## Section 1: To be completed by the IA requestor:

### UK Link Programme Impact Assessment Form

<b>**Impact Assessment ID:</b>	<b>UKLP IADBI137</b>
<b>XRN log Number (if applicable):</b>	
Change Title:	CUN being issued downstream

XM1 Owner	<i>Dean Johnson</i>
Fast Track IA (Y/N):	<i>Y</i>
Date Raised:	<i>19/09/15</i>
Raised By:	<i>Susan Prosser</i>
Originator:	<i>Tranche 1</i>
Source of Change:	<i>- New Requirement</i>
Date Approval Required By:	<i>1/10/2015</i>
Portfolio Impact (Yes/No):	<i>N</i>
Portfolio Impact Details:	<i>N/A</i>
Required in Legacy (Yes/No):	<i>N</i>
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	<i>3</i>
Requested Implementation By Date:	<i>01/01/2016</i>

Change Description:

The CUN file needs to be generated to notify all of the downstream IGTs if and when there has been a change in exit zone for an upstream CSEP

Reason for Change / Justification:

The notification will be issued to upstream but design need to be changed to enable the notification of exit zone changes to be notified to all downstream IGTs.

The change in the exit zone will impact on the IGT transportation rates, so the IGT should be advised when these rates change.

Impacted System(s):

1. SAP ISU
2. External User Systems