

# UK Link - Programme Change Control Process Templates



This section is to be completed by the CR requestor:

<b>UK Link Programme Change Request Form</b>	
<b>**Change Request ID:</b>	<b>UKLP CRDBI060</b>
Change Title:	<b>Read Validation Tolerances</b>

Expedited CR (Y/N):	
Originator:	Design Team Tranche 2
Date Raised:	23/12/2014
Raised By:	Michele Downes, SME Design Team
Source of Change:	New Requirement requested by Project Nexus Workgroup (PN UNC)
Date Approval Required By:	10 <sup>th</sup> January 2014
Business Critical (Yes/No):	Yes
Portfolio Impact (Yes/No):	No
Portfolio Impact Details:	N/A
XRN log Number (if applicable):	
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	2
Requested Implementation By Date:	<i>1<sup>st</sup> October 2015</i>
<p><u>Change Description:</u>                      Change the read validation tolerance from a % based test to a kWh test for a Supply Meter Point with an AQ less than [30,000 kWh] and to split the AQ band of less than 73,200 into 2 further AQ bands.</p>	

# UK Link - Programme Change Control Process Templates

<b>UK Link Programme Change Request Form</b>
<p><u>Reason for Change / Justification:</u></p> <p>Although the read validation tolerances are parameterised values they are all based on a % of the AQ or SOQ.</p> <p>Following further analysis carried out by attendees at PN UNC it was identified that a further split of the first AQ band into 2 bands and the tolerance validation to be changed from a % test based on AQ to a kWh test. (THIS HAS ALREADY DELIVERED IN DESIGN FOR DAY 1 DELIVERY)</p> <p>The analysis proved that the change would result in significantly less rejections for meter points with an AQ less than 30,000 kWh (domestic sites).</p> <p>PN UNC have requested that for certain meter points with an AQ value less than X the AQ is split further and the test is changed from X% of the AQ to a total kWh.</p>
<p><u>Impacted System(s):</u></p> <p>UKLink</p>

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