# 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 | |
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| **Impact Assessment ID:** | UKLP IADBI096 |
| XRN log Number (if applicable): | 3699 |
| Change Title: | IA for strategic solution options for the GDE Offline database |

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| XM1 Owner | Steve Concannon |
| Fast Track IA (Y/N): | N |
| Date Raised: | 13th May 2015 |
| Raised By: | Neil Morgan |
| Originator: | SAP BW |
| Source of Change: | Requirement clarification |
| Date Approval Required By: | 29th May 2015 |
| Portfolio Impact (Yes/No): | No |
| Portfolio Impact Details: | Not Applicable |
| Required in Legacy (Yes/No): | No |
| Priority (1-Critical, 2-High, 3-Medium, 4 - Low): | *2* |
| Requested Implementation By Date: | DD/MM/YY) |

Change Description:

This Change Request is for Wipro to provide a High Level Impact Assessment on the timescales and costs to deliver a strategic solution for the GDE Offline database as part of the UK Link Programme.

Reason for Change / Justification:

Previoulsy, Wipro had only provided tactical options for a GDE solution as part of the UK Link Programme due to the current timescales to implement the solution by 01st October 2015. As the implementation date is now being deferred, Xoserve would like  Wipro to provide strategic solution options for the GDE requirements.

As a minimum these strategic options should include:

   A)  At least one strategic solution offering upon ISU platform with costing
   B)  Costing for the best practice solution within a BW platform

## UK Link Programme Impact Assessment Form

Impacted System(s):

SAP ISU

SAP BW