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	
Impact Assessment ID:	UKLP_IADBI152
XRN log Number (if applicable):	XRN 3892
Change Title:	*Change to processing ONJOB/ONUPD where existence of a Read marked Suspect as one of the latest activities*

XM1 Owner	*Tricia Moody*
Fast Track IA (Y/N):	*Y*
Date Raised:	*06/11/2015*
Raised By:	*Krishnamurthy Ravishankarset Update functionality/Emma Smith*
Originator:	*Retrospective ADesign of Retro solution/Retro*
Source of Change:	*Design Gap*
Date Approval Required By:	
Portfolio Impact (Yes/No):	*N*
Portfolio Impact Details:	*PWC has recommended that MT & Implementation date of UKL is deferred to a date as yet not known, but not before April 16. This will impact future Releases & Programmes of Xoserve & the proposed office move.*
Required in Legacy (Yes/No):	*Not required in Legacy*
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	*2*
Requested Implementation By Date:	*To be confirmed*

Change Description:

This change request is to amend the validation check framework (VCF) logic in current RGMA functionality in SAP-ISU to include an additional Read Type (suspect Reads) validation for checking suitability to process ONJOB/ONUPD across sites of all class types

This change request impacts only the SAP ISU solution and has no impact on Marketflow and PO systems.

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Reason for Change / Justification: When retro asset updates are processed for exchange, install or asset amendments, any check/actual reads (Meter and/or corrector) post retro effective date will be made suspect in SAP ISU. The "suspect" is a new status being introduced under retro functionality. In current design for RGMA, the VCF logic for ONJOB and ONUPD looks for latest activity on the supply meter point and this includes any check or actual reads. If a read with status suspect exists, this also need to be incorporated under the VCF logic as this read is also an actual or check in the background.
Impacted System(s): UK Link