



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 IADBI155
XRN log Number (if applicable):	XRN 3873
Change Title:	Retro Updates – notifying of suspect reads

XM1 Owner	Tricia Moody
Fast Track IA (Y/N):	<i>(Guidance note: XM2 approval is required to fast track IA)</i>
Date Raised:	13/11/15
Raised By:	Emma Smith
Originator:	Retro work stream
Type of change:	New Requirement
Source of Change:	- New Requirement
Date Approval Required By:	ASAP
Portfolio Impact (Yes/No):	No
Portfolio Impact Details:	N/A
Required in Legacy (Yes/No):	No
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	3
Requested Implementation By Date:	<i>Go live (01/11/16)</i>
Supporting Volumetrics if applicable	All Shippers

Change Description:

As part of the retro updates process, following acceptance of a retro update any reads recorded on UK Link post the retro update effective date are marked as 'suspect' as Xoserve are unable to determine if these reads are still valid as the data has changed since the read was recorded. Shippers are requesting to have a notification issued to them of all reads (the registered user only) marked 'Suspect'

Reason for Change / Justification:

In order the shipper can establish the reads that are now suspect and can re-assess the reads and replace where necessary.



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Impact of Not Implementing This Change:

Shippers will not know which reads are suspect and are required to be re-assessed.

Impacted System(s):

UK Link