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.

Section 1: Completed by Requestor (page1-2)

Section 2: Completed by Flash Validators (page 3)

Section 3: Completed by Supplier of Change / UAT Testing Team (page 4)

Section 4: Completed by Impact Assessment Approvers (page 5)

Section 5: Completed by Development Team

Section 6: Completed by SIT Team

Section 7: Completed by UAT Team

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 IADBI277
XRN log Number (if applicable):	
Change Title:	Treatment of values in the CDR

XM1 Owner	*David Addison*
Fast Track IA (Y/N):	*(Guidance note: XM2 approval is required to fast track IA)*
Date Raised:	*05/12/16*
Raised By:	*Julie Bretherton*
Originator:	*(Work Stream / Delivery Tower / Portfolio)*
Source of Change:	*(Please state the source of the change from the options below)* *- New Requirement* *- Requirement clarification* *- Solution Design Gap*
Date Approval Required By:	
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):	*4-Low*
Requested Implementation By Date:	*R2*

UK Link Programme Impact Assessment Form

Change Description:

Within the Connection and Disconnection Suite of jobs (this includes the CDN, CDR and CDJ (or CDJOB)) we do not attempt to define allowable values for the functional data items as the original regulations do not go to this level of detail. They do place an obligation on Transporters to record the information that is provided in a C&D Notification. It is for this reason that any notification that involves a connection and / or disconnection gets written to the C&D Store so that we are able to demonstrate this compliance regardless of the outcome of the transaction that writes to UK Link 'proper'. We cannot reject a CDN if the values don't match those that we'd expect, and it therefore follows that the CDR (and CDJOB) may include unexpected values. We try to convey this with the phrase 'anticipated values' so that Users are aware what we'd ideally like to receive (and in turn provide).

In the case that you quote you have highlighted that there is an error in the existing Code. The instance you quote was as a result of a JOB file being processed and the CDR is the confirmation that the details have been written to the C&D Store. In the instance that we are providing the value of 'U' in the CDR this is being incorrectly obtained from an alternative (and incorrect) source, but investigations suggest that this error has existed since the inception of this job in July 2004!

Reason for Change / Justification:

My understanding is that the majority of Users don't use the CDR (primarily I suspect that they haven't built the CDN) within their processing as it merely indicates that the Transporter has discharged the obligation to store the data. I suspect that this is why this error has lain undetected for as long as it has. Once we identify an error in the Code we would normally resolve this, but given the level of utilisation of this file, and the level of activity that we have at this point in time in the Legacy system to support Nexus Go Live, I have instructed the support team NOT to progress with any fix activities.

Requirement relevant to the Request:
(Please detail the relevant requirements to the request and if it needs to be changed as a result of the request being raised)

Impacted System(s):
(Please detail all systems affected by the proposed change)