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 IADBI168
XRN log Number (if applicable):	
Change Title:	*CMS Billing Template Class Change Adjsutment Crossover*

XM1 Owner	*Emma Lyndon*
Fast Track IA (Y/N):	*N*
Date Raised:	*18/01/2016*
Raised By:	*Eamonn Darcy/Richard Cresswell*
Originator:	*Tranche 4 CMS Consequential Change*
Source of Change:	*Solution Design Gap*
Date Approval Required By:	*18/02/2016*
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):	*2*
Requested Implementation By Date:	*Unknown*

Change Description:

The logic in which CMS pulls the adjsutment start and adjustment end date needs to be ammended. CMS need to pull the asjustment start and end date based on the class change dates to make sure that none of the adjustmentments cross over the class change period. This will mean a change to the data the web services pull between CMS and SAP and SAP and CMS.

Reason for Change / Justification:

Will require manual workarounds and further investigation will be required thus losing current CMS efficiencies of which CMS was desgined for and therefore having a possibility of effecting MOD565 perfomance

Impacted System(s):

The Systems impacted will be SAP ISU and CMS