



WREGIS Project - Change Control

Change Request Form			
Project Change Request ID: 134	Requested by: CEC-Rasa Keanini	Type of Change: WREGIS Program Admin Functionality	Date Requested: 10/01/2007 Priority: High
Title: Modification of Program Administrator Interface Control Document (ICD) pertaining to Generating Unit ID's.			
<p>Description: Currently the ICD for Program Administrators includes WREGIS Unit ID as the identifying number for each generating unit that the Program Administrator is reporting as eligible for their particular program. During the development process, it was never envisioned that Program Administrators would need to know the WREGIS Unit ID when sending information to WREGIS. Instead, when generating units register with WREGIS, they are asked to input any "External Generating Unit IDs" that they have, which may include any numbers assigned by the program Administrator for the programs in which they are participating. In many cases, generating units have multiple numbers that have been assigned by various agencies.</p> <p>APX Response: The attached document (PCR 134.doc) describes the proposed implementation method. This method has been discussed with both the CEC and OR DOE to make sure it will work for program administrators. The WREGIS Administrator will be responsible for working with Program Administrators and Account Holders in training them to use this functionality.</p>			
Reason for Change: Allow program administrators an easier way to upload eligibilities for generating units, using their own "Program ID's".			
Deliverables: Code -- Documentation of design.			
Estimate for Scheduled Release: Not known yet.			
<p>Cost Impact: Per contract, will be implemented on a Time & Material basis, at \$135/hour. 12 hours, 1 Resource to design and provide documentation 24 hours, 1 Resource to code, bug fix and unit test. 8 hours, 1 Resource to System Test, Regression Test and UAT Cost estimate 44 hours total, \$5,940</p>			
Risk & Issues Involved: Low risk.			
External Impacts: Current WREGIS users will need additional training on how to use this functionality.			



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Attachments/References:

PCR 134

Approvals

APX: Sakis Asteriadis

Date:

CEC:

Date:

Notes:



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Change Request Form

Project Change Request ID: 135	Requested by: WREGIS Admin- Andrea Coon	Type of Change: WREGIS Notifications	Date Requested: 10/04/2007 Priority: Medium
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Title: Notification to the WREGIS Administrator of eligibility verifications by Program Admin.

Description:
The WA would like to add functionality that would send notification to the WA (post) when a Program Administrator verifies program eligibility in their account. At present, the WA has no concrete method of knowing when a PA has been in their account doing verifications. A notification of the action would allow the WA to complete verification in a more timely and accurate manner.

APX Response:
APX will use a currently coded notification but change logic for when it is sent to the WREGIS Administrator.

Reason for Change: A notification of these eligibility verification actions would allow the WA to access an account with recent changes in a more timely and accurate manner to provide final verification..

Deliverables: Code – Updated design document

Estimate for Scheduled Release: Not known yet.

Cost Impact: Per contract, will be implemented on a Time & Material basis, at \$135/hour.
 2 hours, 1 Resource to design and provide documentation
 2 hours, 1 Resource to code, bug fix and unit test.
 2 hours, 1 Resource to System Test, Regression Test and UAT
 Cost estimate 6 hours total, \$810

Risk & Issues Involved: Low risk.

External Impacts: None

Attachments/References: None

Approvals

APX: Sakis Asteriadis	Date:
CEC:	Date:

Notes:



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Change Request Form

Project Change Request ID: 136	Requested by: WREGIS Admin- Andrea Coon	Type of Change: Program Admin Reports	Date Requested: 10/05/2007 Priority: High
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Title: Program Administrator “My Event Log”

Description:
The WA has requested having an event log for the PA so both the PA and the WA can track activity within the PA account to quickly determine actions or inactions on any item and by any player. All other account types currently have a log. It is just as necessary for a PA, which may have numerous people performing actions within the same account.

APX Response:
The addition of the “My Event Log” for Program Administrators would track file uploads(when uploaded, file name and login who performed the action). In addition, this log would track manual eligibility changes done by each log-in. APX will use code from the currently developed report for Account Holders and make modifications to the tabs. In addition, APX will introduce newly tracked log entries to populate the report. Using some current code helps cut back on development time.

Reason for Change: Questions regarding actions or inactions need to be quickly researched.

Deliverables: Code – Updated design document

Estimate for Scheduled Release: Not known yet.

Cost Impact: Per contract, will be implemented on a Time & Material basis, at \$135/hour.
4 hours, 1 Resource to design and provide documentation
8 hours, 1 Resource to code, bug fix and unit test.
8 hours, 1 Resource to System Test, Regression Test and UAT
Cost estimate 20 hours total, \$2,700

Risk & Issues Involved: Low risk.

External Impacts: Train system Users about the new report

Attachments/References: None

Approvals

APX: Sakis Asteriadis	Date:
CEC:	Date:

Notes: