

Change Control and Issues Request Form

Change Control Forms will not be accepted unless submitted by a member of the Stakeholders Advisory Committee (SAC)

***All change control forms must be received one week prior to the next SAC meeting in order to be available for presentation at that meeting.**

Instructions: Fill out all required fields below and submit to wregishelp@wecc.biz.

Items in blue are for office use only

Status: CCSC for first review

Date Requested: 04/23/2010

Project Issue/Change Request ID (PIR/PCR): PCR-182

Type of Change/Request:

Title of Change/Request: Login Permission Levels-GU historical data

Priority: Urgent High Medium Low

Target Date: ASAP

Requested By: Mary Frantz

Phone Number: 801-883-6869

E-mail Address: mfrantz@wecc.biz

Organization: WECC/WREGIS

Description:

Build new data table to capture historical privileges. This relates to non-account admin login types not being able to see historical data on reports once the unit is transferred out of the account, without displaying all historical data for all units.

APX Response:

Rational / Benefit / Need:

Found when testing PCR 166 "Login Permission Levels – View Only"
Only the Account Manger (admin) login can view historical data on reports for a generating unit that is transferred out of the account. All other logins who may have had login permission to the transferred unit cannot view the data. These logins are limited to all or nothing views displaying all historical data for all units or none.
This information may be considered confidential and should only be accessed by those with a login with permissions to view the data

Consequences of Not Implementing Change:

Deliverables:

Estimate for Scheduled Release:

Cost Impact:

Total Cost Estimate:

Risk and Issues Involved:

External Impacts:

Approvals:

APX:

Date:

CEC/WREGIS:

Date:

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Attachments / References:

None

Notes: