

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-183

Type of Change/Request:

Title of Change/Request: Login Permission Levels-View only-export report

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:

Remove the ability for view only logins types to use the export report functionality.

APX Response:

Rational / Benefit / Need:

Found when testing PCR 166 "Login Permission Levels – View Only"
Only the Account Manger (admin), supervisor, and maintenance login permissions should be able to request a report to be exported. The export functionality requests the WREGIS admin to send a report to another entity by which could be releasing confidential information. This change elevates the possibility of someone requesting data to be released that does not have the permission to do so.

Consequences of Not Implementing Change:

This information may be considered confidential.

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:

Notes: