

# 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](mailto:wregishelp@wecc.biz).

*Items in blue are for office use only*

Status: CCSC for first review

Date Requested: 05/27/2010

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

Type of Change/Request:

Title of Change/Request: Prior Period Fuel Allocation Entry

Priority:  Urgent  High  Medium  Low

Target Date: 06/30/2010

Requested By: Mary Frantz

Phone Number: 801-883-6869

E-mail Address: mfrantz@wecc.biz

Organization: WECC/WREGIS

## Description:

Allow Account Holders to enter fuel allocation for prior period when data is reloaded for a period where no data was originally loaded for the vintage, and the system created a 0 certificate place holder record.

Also allow Account Holders to enter fuel allocation for periods when data is reloaded for a period (prior period or current) where data was loaded, but no fuel allocation was entered, and the system created a 0 certificate place holder record.

## APX Response:

## Rational / Benefit / Need:

When an Account Holder does not put in a fuel allocation for a prior period where no data was originally loaded for the vintage, the system creates a 0 certificate place holder record. When there is no fuel allocation, and the original vintage is in a created status, the system does not allow the Account Holder to enter a fuel allocation. The Account Holder receives an error message indicating the vintage is in a CCD status and has to contact the WREGIS Administrator to enter fuel allocations.

This change would give the Account Holder the control and close the gap of involving the WREGIS Administrator thus saving time for all parties.

**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:

Notes: