

# 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:						
Date Requested:	<input type="text" value="07/27/2010"/>	Project Issue/Change Request ID (PIR/PCR):	<input type="text" value="PCR-189"/>			
Type of Change/Request:						
Title of Change/Request:	<input type="text" value="PCR - 189 Account Holder Billing File Export report UPDATE"/>					
Priority:	<input checked="" type="checkbox"/> Urgent	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	Target Date:	<input type="text" value="09/01/2010"/>

Requested By: Claudia Noffsinger	Phone Number: 801-819-7622
E-mail Address: <a href="mailto:cnoffsinger@wecc.biz">cnoffsinger@wecc.biz</a>	
Organization: WECC/WREGIS	

## Description:

Update WREGIS Administrator "Account Holder Billing File Export" report to show all fields in the Account Holder profile (Company, Billing, and Account Manager)

## APX Response:

## Rational / Benefit / Need:

to give the WREGIS Administrator access to all Account Holder information for billing purposes. Recent finance software/accounting updates and changes require all information.

**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: