



**WREGIS Project - Change Control**

**Change Request Form**

Project Issue Request ID: <b>194</b>	Requested by: <b>BPA</b>	Type of Change: System notifications	Date Requested: 11/12/2010 Priority: <b>Medium</b>
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**Title:** Adding REC vintage, unit ID and unit name to Transfer Request Expired Notice

**Description:**  
BPA is requesting the REC vintage (month/year), unit ID and unit name be added to the automated Transfer Request Expired notice.

**APX Response:**  
APX will add unit ID, unit name and REC vintage to the existing Transfer Request Expired system notification.

**Reason for Change:**  
All other needed information is conveniently listed to enable ease of verifying and cross checking REC transfer amounts for accuracy. However, to determine the vintage (month/year) of the REC, the user must log on to the WREGIS site, pull up the transfer history page, and cross check the amounts with the internal records. If the 14 day REC transfer window has expired, and RECs are re-transferred back in to Account Hohlder account, this can become problematic to confirm the exact RECs to re-transfer because of having to determine for which month/year the RECs were initailly transferred to customer. Listing the REC vintage(s) on the automated Transfer Request Expired notice will significantly assist WREGIS users in determining which RECs to transfer more quickly.

**Consequences of not Implementing Change:**

**Deliverables:** APX will add unit ID, unit name and REC vintage to the existing Transfer Request Expired system notification.

**Estimate for Scheduled Release:** To be determined.

**Cost Impact:** Per contract, will be implemented on a Time & Material basis, at \$175/hour.

Coding/Bug Fix/Unit Test: 1 hours, 1 Resource  
System Test, Regression Test and UAT: 1 hours, 1 Resources  
**Total Cost Estimate:** 2 hours, \$350

**Risk & Issues Involved:**

- None to our knowledge

**External Impacts:**

- None



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### WREGIS Project - Change Control

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**Attachments/References:**

None

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***Approvals***

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APX: Katherine Graham

Date: 02/04/2011

CEC:

Date:

**Notes:**