



**WREGIS Project - Change Control**

**Change Request Form**

Project Issue Request ID: <b>198</b>	Requested by: <b>Mary Frantz - WREGIS staff</b>	Type of Change: Program Eligibility	Date Requested: 01/19/2011 Priority: <b>High</b>
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**Title:** Remove Account Holder Editing Permissions on GU Registration - Eligibilities

**Description:**  
Account Holders currently have permissions to edit their generators' program eligibilities. WREGIS would like to see this permission restricted to only allow program administrators and the WREGIS administrator to do so.

**NYSE Blue Response:**  
NYSE Blue will update the account holder permissions such that program eligibilities cannot be added prior to generating unit approval. The WREGIS administrator and program administrator will continue to have the ability to modify program eligibilities at any point during the unit's life cycle in WREGIS.

**Reason for Change:**  
The WREGIS administrator and Program Administrators are streamlining processes to verify State/Provincial/Voluntary Program Eligibility or Certifications. If account holders can edit eligibility information the integrity of the information available in WREGIS is not effectively maintained and therefore, compromised. (for reference see PCR -199 titled: Remove Program Eligibility - Verification by Administrator) Given that a Generator or Account Holder does not determine their eligibilities, it will cause no harm to not allow them to make changes in this area and may prevent mistakes from happening, such as eligibilities already verified being erased.

**Consequences of not Implementing Change:**

**Deliverables:** NYSE Blue will update the account holder permissions such that program eligibilities cannot be modified after the generator is approved. The WREGIS administrator and program administrator will continue to have the ability to modify program eligibilities for approved generating units.

**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: 2 hours, 1 Resource  
System Test, Regression Test and UAT: 1 hours, 1 Resources  
**Total Cost Estimate:** 3 hours, \$525



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**Risk & Issues Involved:**

- None to our knowledge

**External Impacts:**

- None

**Attachments/References:**

None

***Approvals***

NYSE Blue: Katherine Graham

Date: 03/02/2011

CEC:

Date:

**Notes:**