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**WREGIS Project - Change Control**

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**Change Request Form**

Project Issue Request ID: <b>199</b>	Requested by: <b>Mary Frantz -          WREGIS staff</b>	Type of Change: Program Eligibility	Date Requested: 01/19/2011 Priority: <b>High</b>
<b>Title:</b> Remove Program Eligibility - Verification by Administrator			
<b>Description:</b> After the State/Provincial/Voluntary Program Administrator updates the eligibility or certification on an approved GU, the WREGIS Administrator must then manually verify each generator's eligibility. WREGIS proposes this step in the process be omitted.			
<b>NYSE Blue Response:</b> NYSE Blue will remove the 'Verified By Administrator' field from the second page of the generating unit registration form from every program eligibility. Updates to the back end code will also need to be made to omit the administrator verification requirement from the program eligibility validation process.			
<b>Reason for Change:</b> The current functionality and process takes a good amount of staff time, as each eligibility must be individually verified, and is redundant. It also provides more room for error and breakdowns in communication that can delay proper attachments of eligibilities to Generating Units.			
<b>Consequences of not Implementing Change:</b>			
<b>Deliverables:</b> NYSE Blue will remove the 'Verified By Administrator' field from the second page of the generating unit registration form from every program eligibility. Updates to the back end code will also need to be made to omit the administrator verification requirement from the program eligibility validation process.			
<b>Estimate for Scheduled Release:</b> To be determined.			
<b>Cost Impact:</b> Per contract, will be implemented on a Time & Material basis, at \$175/hour.  Coding/Bug Fix/Unit Test: 16 hours, 1 Resource System Test, Regression Test and UAT: 2 hours, 1 Resources <b>Total Cost Estimate:</b> 18 hours, \$3,150			
<b>Risk &amp; Issues Involved:</b> <ul style="list-style-type: none"> <li>• None to our knowledge</li> </ul>			
<b>External Impacts:</b>			



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- None

**Attachments/References:**

None

***Approvals***

NYSE Blue: Katherine Graham

Date: 03/02/2011

CEC:

Date:

**Notes:**