Change request summary

Work Stream:	IPS core
Impacted area:	
Change description:	[Describe the change here]
Change justification:	[Why is this change required? How urgent is it? Include the impact of NOT implementing the change]
8-7	(· · ·) · · · · · · · · · · · · · · ·
Alternatives/comments:	[Any alternatives to the change required and any other relevant comments]

Impact assessment

Impact assessment date:	[Enter date impact assessment completed]	Assessor/ who evaluated:	[Enter name of assessor/ initiator]		
Change impact	Calculate the cost impact using the table below>				
	(A) Approved project baseline	(B) Projected change to baseline	Variance (the change from A to B)		
Scope (quality):	[Describe]	[Describe]			
Schedule (time):	[Describe]	[Describe]	[Provide increase or decrease in hours, days or months]		
Budget (cost):	EUR [amount]	EUR [amount]	(C) Variance: EUR [Amount] (Note: C = A - B)		
			(D) Variance % [%] Note: D = C/A*100		
	[10]: 11 · · · · · · · · · · · · · · · · · ·				
Deliverables impacted	[Deliverables impacted by the change (at a high-level)]				
Resource impact	[How does the change impact on the resource required	and when?]			
Benefits impact	[How does the change impact on benefits delivery?]				
Stakeholders impacted	[Who is impacted by the decision and should be inform	[Who is impacted by the decision and should be informed?]			
Risks associated with accepting this change request	[What are the risks associated with accepting this change	ge?]			
Risks associated with NOT accepting this change request	[What are the risks associated with not accepting this c	hange?]			
Supporting information:	[Add links here to any supporting information for the re	equest or embed any related document	s]		

Change request summary

Work Stream:	IPS core
Impacted area:	Schedule/Time
Change description:	Deadline for requirements description needs to be postponed to 13rd January, 2021
Change justification:	This change is required due to the limitation of currently available information. If change is not confirmed, there is a risk that requirements would be provided in very poor quality and not full scope.
Alternatives/comments:	1. Include additional resources to IPS core Work Stream for transactions data requirements gathering.
Atternatives, comments.	2. Provide part of requirements on 22nd March, and other part on 30 March 2. Provide part of requirements on 22nd March, and other part on 30 March

Impact assessment

Impact assessment date:	2021 02 17	Assessor/ who evaluated:	Name Surname
Change impact	<calculate below="" cost="" impact="" table="" the="" using=""></calculate>		
enange impace	realisance the cost impact using the table seloni		
	(A) Approved project baseline	(B) Projected change to baseline	Variance (the change from A to B)
Scope (quality):	[Describe]	[Describe]	9 days
Schedule (time):	22 December (requirements provision deadline)	31 December (requirements	[Provide increase or decrease in hours, days or
Schedule (time).	22 Determber (requirements provision dedunine)	provision)	months]
		provision	montasj
Budget (cost):	EUR [amount]	EUR [amount]	(C) Variance: EUR [Amount]
			(Note: C = A - B)
			(D) Variance % [%]
			Note: D = C/A*100
			Note: B = C//1 100
Deliverables impacted	Business requirements specificaton.		
	, , ,		
Resource impact	If needed to do on currently agreed time (20th March),	additional resources needs to be assign	ned for Transactions Data Project implementation. If
Resource impact	the deadline can be postponed - no additional resource	_	lea for Transactions Data Froject implementation. If
	The acadime can be postponed no additional resource	3 required.	
Donafita incorp.	16 -b		1
Benefits impact	If change implemented, the requirements would be pro	videa in better quality, jully reviewed.	
Stakeholders impacted	OSC and Supplier.		
	Needed OSC approval and Supplier should be communi	cated if the change is acceptable.	
Risks associated with	1. Critical milestones defined in the Agreement with Sup	oplier might be impacted.	
accepting this change request	2. Other Critical Milestones might be impacted		
g., .,	0 10 6		
Risks associated with NOT	Poor quality of requirements.		
accepting this change request			
Supporting information:	[Add links here to any supporting information for the re	rauest or embed any related documents	51
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Drop down list administration

Work stream IPS core

Instructions: To alter the values in the drop down list re-type over the current text. If you require more values than the number provided select **Insert | Cells | Shift cells down** in the cell above the text marked N/A.

11 3 6016
CAS
Dispute Management
Monitoring, unavailability
management and pre-
authorization
RTP
Billing
Programme
Various Work Streams
N/A

Impact area
Quality/Scope
Schedule/Time
Budget/Cost
Compley
Complex
Other