

Change Request Form

A New Requirement is still a change to the system.

Name: <input type="text"/>	Organization: <input type="text"/>
Rank: <input type="text"/>	Email Address: <input type="text"/>
Date: <input type="text"/>	

Definition of a change (hardware, software or service):
Describe the change and why is it needed, including the customers and users requesting and affected by the change. If required by external directive attach a copy of the directive.

Subsystems changed:
List at least one and possibly more subsystems to which changes are proposed.

Unchanged subsystems affected:

List any subsystems not changed that the change will affect.

Documentation to be updated:

List all documents in the ETSS project repository that must be updated as part of the change, including both internal project documents (e.g., Certification and Accreditation documentation, Hardware and/or Software baselines, Engineering Specification(s), and User Interface Specification) and deliverable documents (e.g., user's Guides, Packaging).

Priority:

Propose the appropriate priority (one through five descending scale or X):

Urgent:

Request must be implemented immediately. (Emergency release/patch must have accompanying disposition plan.)

Essential:

Request must be in this scheduled release.

Valuable:

Request would provide significant benefit to one or more customers/users in this scheduled release.

Discretionary:

Request could be included whenever possible in some future release, allowing for all other priorities.

Rejected:

Do not implement request, as costs, issues, or risks outweigh benefits.

Dependencies:

List any linkages between this change and other pending changes, or pending decisions, or any assumptions.

Cost/savings/benefits:

Estimated cost or savings inherent in the change as well as post-release benefits.

Effort:

Estimated number of person-hours of effort required to implement the change.

Requested completion:

Date to complete all implementation, testing, and integration tasks.

Accompanying Documentation

If your request has accompanying documentation please attach it with your request.