



UK Link - Programme Impact Assessment Process Templates

To be authorised by a minimum level of a XM1 manager

All fields are mandatory. IA Requests without sufficient information will be rejected & returned to the originator.

Section 1: Completed by Requestor (page 1-2)

Section 2: Completed by Flash Validators (page 3)

Section 3: Completed by Supplier of Change / UAT Testing Team (page 4)

Section 4: Completed by Impact Assessment Approvers (page 5)

Section 5: Completed by Development Team

Section 6: Completed by SIT Team

Section 7: Completed by UAT Team

Please submit this form to: .box.xoserve.UKLinkProgramme

Guidance notes in blue are to be deleted before submission

Section 1: To be completed by the IA requestor:

UK Link Programme Impact Assessment Form	
**Impact Assessment ID:	UKLP IADBI233
XRN log Number (if applicable):	Assigned by UK Link Programme management Office (PMO)
Change Title:	Contact Titles – Nullified data – functional change
XM1 Owner	David Addison
Fast Track IA (Y/N):	N
Date Raised:	18/07/16
Raised By:	Tahera Choudhury
Originator:	N/A
Source of Change:	- New Requirement
Date Approval Required By:	10/08/16
Portfolio Impact (Yes/No):	N/A
Portfolio Impact Details:	N/A
Required in Legacy (Yes/No):	N
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	3
Requested Implementation By Date:	As soon as possible



UK Link Programme Impact Assessment Form

Change Description:

Impact Assessment 131, provides a list of allowable contact titles that will be accepted by UKLink systems at Day 1 go live of UKLP.

This change was approved by the Industry with the clarification that Xoserve wouldn't reject any files that contained contact titles that are not part of the Contact title allowable values list. Xoserve would instead just nullify this data item. This was confirmed to be the way that the solution actually worked and was included in a Change Pack.

It is understood response files to Shippers, will only show the input provided by the Shipper (not where Xoserve have nullified the contact title), which will mean Shippers will not know of instances where UKLink systems hold null contact details, this causing a discrepancy for Shippers.

In order to bridge this discrepancy and to ensure all parties have consistent data, this CR has been raised to functionally change the output file provided to Shippers, to reflect any data that has been nulled by Xoserve.

Example;

Shipper file received; Contact Title: 'Karate kid'

Xoserve systems null data and hold; Contact title; ""

Response file provided to Shipper contains; Contact Title; ""

Please note this change is for a functional change and CR 210 - Contact Titles – Nullified data is a report requirement.

Reason for Change / Justification:

Shippers will not know of contact titles that are nulled by Xoserve as the return file provided to Shippers will contain the original information supplied by Shippers.

It has been expressed by Shippers at UKLC that as the change has implications to shippers (and consumers can be very insistent about how they wish to be addressed), that they would like to bridge the gap of any discrepancies. Furthermore approval of the current contact title list was conditional on the basis Shippers would be provided with a list of contact titles that have been nullified by UKLink systems

Requirement relevant to the Request:

IA 131 – contact titles

CR210 - Contact Titles – Nullified data

Impacted System(s):

SAP ISU

SAP BW