
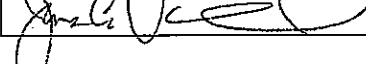


System Change Request (SCR) Form

| INFORMATION TO BE PROVIDED BY CONFIGURATION MANAGEMENT OFFICER | | | |
|--|--|---|--|
| 1. SCR #: 74316 | | 2. Date Request Logged: | |
| 3. CCB Review Date: 06/01/2011 | | | |
| INFORMATION TO BE PROVIDED BY ORIGINATOR | | | |
| 4. Name: Sam Burdess/Allan Witt | | 5. Phone No.: 337-7078 | |
| 6. Organization: NVSL | | 7. Date Created: 06 October, 2010 | |
| 8. Priority X Routine Urgent Mandated EMERGENCY | | 9. Severity: Low X Medium High Critical | |
| 10. System: LabWare | | 11. Requested Implementation Date: | |
| 12. Title: Move Case Coordinator processes to a background | | | |
| 13. Description of Proposed Change: Off load the sending of projects (accession final reports) to a background processor to speed up releasing projects by the case coordinator. | | | |
| 14. Benefit and/or Justification: (Detailed Cost Savings, # of Transactions Saved, # of FTEs Saved, Cycle Time Reduction, Legislation or Legal Reference for Mandated Changes): Moving the process to a background processor will decrease delays for the case coordinator(s) by speeding up the time delay that is currently being experienced when the reports are being sent. This will also resolve the issue we are currently experiencing where new destinations added by the case coordinator while accessions are in the release folder are not receiving reports (LabWare is not attempting to send them). | | | |
| 15. Impact if Not Approved: Case coordinator cannot add destinations to accession while the accession is in the release folder. The process of releasing cases will continue to be slow. | | | |
| INFORMATION TO BE PROVIDED BY THE TECHNICAL LEAD/DEVELOPMENT MANAGER | | | |
| 16. Technical Lead / Development Manager: | | 17. Date: | |
| 18. Phone No.: | | 19. Person Assigned: | |
| 20. Requirements Analyst: | | 21. System Version/Release: | |
| 22. Impact Statement (Note any/all system downtime): | | | |
| 23. Level of Effort/Time Estimate: 20 hours | | 24. Projected Start Date: | |
| 25. Projected End Date: | | 26. Configurable Items (CIs) Affected: | |
| CONFIGURATION CONTROL BOARD (CCB) RECOMMENDATION | | | |
| 27. Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Approved with Modification <input type="checkbox"/> Disapproved <input type="checkbox"/> Deferred <input type="checkbox"/> Withdrawn | | | |
| 28. Target Release: | | 29. Release/Implementation Date: | |
| 30. Approved Priority: Routine Urgent Mandated EMERGENCY | | | |
| 31. Comments: trigger requirement to record reason for changed distribution | | | |
| 32. Authorizing Signature(s) | | | |
|  | | Date: 1 Jun 11 | |
|  | | Date: June 1, 2011 | |
|  | | Date: 1 Jun 11 | |
|  | | Date: 1 Jun 11 | |