**System Change Request (SCR) Requirements Impact Analysis**

|  |
| --- |
| **Basic Information** |
| **SCR ID** |  | **Related SCR IDs** |
| **SCR Title** |  |
| **Business Analyst** |  | **Date** |  |
| **Application / Module** |  | **Release** |       |
| **SCR Type** | **[ ]    Defect** | **[ ]    Enhancement** |
| **Description** |  |
| **Reported By** | **[ ]    Testing** | **[ ]    Business Line** | **[ ]    QIOC** |
|  | **[ ]   Acquisition Mgmt.** | **[ ]    Other (specify)**      |
| **Detailed Description:What Happened?** |  |

|  |
| --- |
| **Impact of the Defect / Enhancement (check all that apply)** |
| **[ ]  Functional** | **[ ]  Architecture / Infrastructure** | **[ ]  Database**  | **[ ]  Code** | **[ ]  GUI** | **[ ]  Metadata** |
| **[ ]  Non-Functional** | **[ ]  Other (specify)**      |

| **Impacted Applications**  |
| --- |
|  |  |  |  |  |
|  |  |  |  |  |

| **Req ID** | **Draft Requirement Statements (requirements must be signed off by customer)**  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|       |       |
|       |       |
|       |       |
|       |       |
|       |       |

| **Describe the Current Function (As Is)** |
| --- |
|  |

| **Describe the Proposed Function (To Be)** |
| --- |
|  |

|  |
| --- |
| **Other Factors** |
| **Conflicting Requirements?** | **Existing** |  |
| **Pending** |  |
| **Consequences if this change is not made?** |  |
| **Risk** |  |
| **Security Impacts / SSO Contacted** |  |
| **User Manual Impacts** |  |
| **User Manual Point of Contact** |  |
| **Has POC been contacted?** | **[ ]    Yes** | **[ ]    No** |

|  |
| --- |
|  |

**Estimate**

| **List the impacted Use Cases and/or Requirement Documents (including Artifacts such as Solicitation Document, Vendor Response Document, etc)** | **New       Update** | **Estimated Hours** |
| --- | --- | --- |
|  | **[ ]****[ ]**  |  |
|  | **[ ]              [ ]**  |  |
|  | **[ ]              [ ]**  |  |
|  | **[ ]              [ ]**  |  |
|  | **[ ]              [ ]**  |  |
|  | **[ ]              [ ]**  |  |
|  | **[ ]              [ ]**  |  |
|  | **[ ]              [ ]**  |  |

| **Miscellaneous Impacts**  | **Estimated Hours** |
| --- | --- |
| **Meetings (Internal / External)** |  |
| **Peer Reviews** |  |
| **FRD (if required)** |  |
| **Requirement Tool Update** |  |
| **Update Configuration Tool**  |  |
|       |  |
|       |  |

|  |  |
| --- | --- |
| **Total Hours of Effort** |  |