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

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| **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?** |  | | | | |

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

| **Impacted Applications** | | | | |
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| **Req ID** | **Draft Requirement Statements (requirements must be signed off by customer)** |
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| **Describe the Current Function (As Is)** |
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| **Describe the Proposed Function (To Be)** |
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| **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** |

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**Estimate**

| **List the impacted Use Cases and/or Requirement Documents  (including Artifacts such as Solicitation Document, Vendor Response Document, etc)** | **New         Update** | **Estimated Hours** |
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| **Miscellaneous Impacts** | **Estimated Hours** |
| --- | --- |
| **Meetings (Internal / External)** |  |
| **Peer Reviews** |  |
| **FRD (if required)** |  |
| **Requirement Tool Update** |  |
| **Update Configuration Tool** |  |
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| **Total Hours of Effort** |  |