

FMS Change Request Metric - November 2003

Open Change Requests	Critical	High	Medium	Low	Total
CBS	0	0	0	0	0
CMDM	1	0	0	0	1
COD	0	8	1	0	9
DLC	0	0	0	0	0
DLO	0	0	0	0	0
DLS	0	4	0	0	4
ED Budget	0	0	0	0	0
ED CFO	0	0	0	0	0
FFEL DCS	0	0	0	0	0
FFEL GA/VFA	0	2	0	0	2
FMS	0	15	3	0	18
FP Datamart	0	0	0	0	0
FSA CFO	0	1	0	1	2
FSA Rept/Budget	0	0	0	0	0
FSA/ED Treasury	0	0	0	0	0
LaRS/LAP	0	4	2	1	7
LEAP/SLEAP	0	0	0	0	0
PELL	0	1	0	0	1
Total	1	35	6	2	44

Change Request Closed in November 2003	Critical	High	Medium	Low	Total
CBS	0	0	0	0	0
CMDM	0	0	0	0	0
COD	0	3	1	0	4
DLC	0	0	0	0	0
DLO	0	0	0	0	0
DLS	0	1	0	0	1
ED Budget	0	0	0	0	0
ED CFO	0	0	0	0	0
FFEL DCS	0	0	0	0	0
FFEL GA/VFA	0	1	1	0	2
FMS	0	11	1	0	12
FP Datamart	0	0	0	0	0
FSA CFO	0	1	0	0	1
FSA Rept/Budget	0	0	0	0	0
FSA/ED Treasury	0	0	0	0	0
LaRS/LAP	0	0	0	0	0
LEAP/SLEAP	0	0	0	0	0
PELL	0	0	0	0	0
Total	0	17	3	0	20

New Change Request for November 2003	Critical	High	Medium	Low	Total
CBS	0	0	0	0	0
CMDM	0	0	0	0	0
COD	0	5	0	0	5
DLC	0	0	0	0	0
DLO	0	0	0	0	0
DLS	0	3	0	0	3
ED Budget	0	0	0	0	0
ED CFO	0	0	0	0	0
FFEL DCS	0	0	0	0	0
FFEL GA/VFA	0	0	0	0	0
FMS	0	5	2	0	7
FP Datamart	0	0	0	0	0
FSA CFO	0	0	0	0	0
FSA Rept/Budget	0	0	0	0	0
FSA/ED Treasury	0	0	0	0	0
LaRS/LAP	0	0	0	0	0
LEAP/SLEAP	0	0	0	0	0
PELL	0	0	0	0	0
Total	0	13	2	0	15

Priority Type Legend	
Priority	Definition
Critical	A Change Request that needs to be implemented as an emergency. This is any CR that will fix an issue that stops FMS from achieving the FSA business needs.
High	A Change Request that effects FMS business needs and has a deadline date for implementation due to feeder system needs or FMS changes that effect transaction processing.
Medium	A Change Request that is not FMS business critical but would help increase work efficiency and effectiveness. This CR may be a reporting need, or reconciliation need between programs.