



## Change Control Request

Forward completed forms to:  
[SDLCPRT@ed.gov](mailto:SDLCPRT@ed.gov)

Change Control Request#:	<b>(To be filled by SDLC PRT)</b>	Change Control Request Cross Reference#:	<b>(To be filled by SDLC PRT)</b>
Requestor Name:	Enterprise Configuration Management Implementation Team Cheryl Queen Robert Morse	Date Prepared:	May 24, 2002
Project Team (Organization):	Modernization Partner	Phone Number:	202-962-0804
Request Type:	<input checked="" type="checkbox"/> Initial Request <input type="checkbox"/> Appeal Request		
Phase of the SDLC Affected (Check all that apply):	<input type="checkbox"/> Vision (1) <input type="checkbox"/> Definition (2) <input checked="" type="checkbox"/> Construction (3) <input checked="" type="checkbox"/> Deployment (4) <input checked="" type="checkbox"/> Support (5) <input type="checkbox"/> All		
Component Name:	Enterprise Repository Process Guide		
Enhancement/ Issue to be Addressed. Action Steps:	The Enterprise Repository Process Guide needs to be integrated with the SLC Process Guide.		
Why Change is Needed and Impact. (Please attach all Supporting Documentation):	The Enterprise Repository Process Guide is designed to assist Development Projects to contribute, upon the completion of the Production Readiness Review, their critical non-code work products to the Enterprise Repository. FSA can then make them available to the operating partner as well as other stakeholders. Because this process is performed by Development projects, it integrates with the Solution Life Cycle approach to Development.		



Requestor Priority Performance:	<input type="checkbox"/> High Impact <input checked="" type="checkbox"/> Medium Impact <input type="checkbox"/> Low Impact
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<b>Change Control Request (Continued)</b>	Forward completed forms to: <a href="mailto:SDLCPRT@ed.gov">SDLCPRT@ed.gov</a>
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PRT Assessment:	<input type="checkbox"/> High Impact <input type="checkbox"/> Medium Impact <input type="checkbox"/> Low Impact <b>(To be filled by SDLC PRT)</b>
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Category:	<input type="checkbox"/> Enhancement <input type="checkbox"/> Modification <input type="checkbox"/> New Step/Methodology <input type="checkbox"/> Deletion <b>(To be filled by SDLC PRT)</b>
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Current Status:	<input type="checkbox"/> Open <input type="checkbox"/> Reviewed <input type="checkbox"/> Pilot <input type="checkbox"/> Pending (additional information requested) <input type="checkbox"/> Assignment <input type="checkbox"/> Completed <input type="checkbox"/> Closed <b>(To be filled by SDLC PRT)</b>
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Action:	<input type="checkbox"/> Denied <input type="checkbox"/> Approved (Ready for Release) <b>(To be filled by SDLC PRT)</b>
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Comments/ Questions:	<b>(To be filled by SDLC PRT)</b>
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Assignment:	<b>(To be filled by SDLC PRT)</b>
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Date Closed:	<b>(To be filled by SDLC PRT)</b>
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Date Implemented:	<b>(To be filled by SDLC PRT)</b>
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Release Version:	<b>(To be filled by SDLC PRT)</b>
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