

# Change Request

**Project Name:** UND AssetWorks System Implementation Project Phase 2

**Request #:** 004

**Date of Request:** 08/26/2022

**Requested By:** Jennifer Palow

**Request Description:**

There are several outstanding issues with interface files that are delaying testing. Several issues have been discovered with Oracle, and the team is requesting an additional four weeks to ensure they have the time needed to thoroughly test all transactions that go through interfaces.

The interface team has been waiting for an Oracle patch to fix a problem mapping as well as with new logic code for the database. The interface team is waiting for a patch, but currently has a workaround they will be testing. If the workaround works, testing will resume, if not, UND must wait on the patch to continue testing.

**Reasons / Goals for Change:**

Several issues with interface testing have been discovered in the last week that has delayed the team to be able to test specific areas of the project such as the purchasing transaction from requisition to receiving to invoice/payment. Thorough testing of the interface files is critical to the success of this project.

**Recommendations:**

Requesting an additional four weeks which will move the go-live date to October 14, 2022.

**Impacts:**

**Cost:**

Undetermined

**Scope**

There is no change to scope

**Schedule**

Adding four weeks

**Quality**

Improve quality of test outcomes

**Solution:**

**Approval Signature(s) and Date(s):**

Signature:		Date:	
Signature:		Date:	

*The project Manager will identify the appropriate approval body and forward for final approval.*