



M-RETS

M-RETS Change Request Form

Project Issue Request ID: 0003	Requested by: State of Ohio	Type of Change: Enhancement	Date Requested: M-RETS Priority:
Title: Adding Ohio Eligibility			
Description: Add Ohio Eligibility to M-RETS: Ohio Flag Certification Number Eligibility Begin Date Good Thru Date APX Response: The addition of Ohio Eligibilities to M-RETS will need to be applied to the facility registration screen, certificate reports and generator reports.			
Reason for Change: M-RETS Board approved Ohio to participate in M-RETS			

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Deliverables:

Reports to be adjusted:
 Generator Registration Certificate (CertificateInfo)
 Certificates in Subaccount (r=601)
 M-RETS Generators (r=111)
 M-RETS Generators (r=201)
 State/Provincial/Voluntary Compliance Report (r=612)
 Certificate Lookup Report (r=200)
 Bulletin Board (r=204)

Operating Procedures: Include Ohio in report descriptions and state

Risk & Issues Involved:

This change will affect certificate issuance. Thorough testing will need to be conducted to ensure proper functionality.

Testing Plan:

- (A) creating new assets eligible for Ohio and follow the workflow thru to certificate creation
- (B) editing existing assets by marking them eligible for Ohio and follow the workflow thru to certificate creation
- (C) examining scenarios around the ‘Eligibility Begin Date’
- (D) transferring assets eligible for Ohio between account holders
- (E) verifying new eligible flag is displayed in certificate reports and generator reports

External Impacts:

No Known Issues.

Attachments/References:

APX Only:

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Estimate for Scheduled Release:

Add Ohio Eligibility to Registration Screen and Reports	1 Hour
System Test, Regression Test and UAT:	8 Hours
Operating Procedures	1 Hour



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Cost Impact: Per contract, will be implemented on a Time & Material basis, at \$149.10/hour.

Total Cost Estimate: **1491.00** (10 hours)

Approvals

APX: Joe Varnas

Date:

[M-RETS Inc.]:

Date:

Notes: