

4CB Detailed Re-Assessment of Change Request T2-0117-SYS

Detailed re-assessment

T2-0117-SYS

On 29 April 2024 T2WG requested the detailed assessment of the Change Request:

- **T2-0117-SYS Conditional routing at account level**

During the T2WG meeting on 18 September 2024, the 4CB declared the necessity for a short re-assessment in order to reflect DWH changes appropriately.

4CB detailed re-assessment showed that this Change Request **should be implemented** and fit in **R.2025.NOV** following the deployment path:

Reference	EAC	UTEST	PROD
T2-0117-SYS	08.08.2025	26.09.2025	22.11.2025

Detailed re-assessment

T2-0117-SYS

The implementation of the Change Request has no impact on T2S, TIPS and ECMS project except the fact that the concerned CRDM object is used by all TARGET services.

No risks have been identified during detailed re-assessment.

Way Forward

- Following milestones for the approval of the Change Request have to be considered in order to realise the delivery planning as shown on the previous slide:
 - the T2-WG should approve the Change Requests and their implementation in T2 **R.2025.NOV** by 14.10.2024, i.e. the 4CB implementation work has to start immediately afterwards.