

Change Request form

| General Information (Origin of Request) | | |
|---|---|---|
| <input type="checkbox"/> User Requirements Document (URD) <input type="checkbox"/> User Detailed Functional Specification (UDFS) <input type="checkbox"/> User Handbook (UHB) <input checked="" type="checkbox"/> Other User Functional or Technical Documentation (SYS) | | |
| Request raised by: | Institution: Oesterreichische Nationalbank | Date raised: 01/03/2019 |
| Request title: Distinction of environment of origin in PDF from CRDM | | Request ref. no: XXXX-NNNN-DDDD ¹ |
| Request type: | | |
| 1. Legal/business importance parameter: L | 2. Market implementation efforts parameter – Stakeholder impact: L | |
| 3. Operational impact: L | 4. Financial impact parameter: L | |
| 5. Functional/ Technical impact: L | 6. Interoperability impact: L | |
| Requestor Category: | Status: On Hold | |

Reason for change and expected benefits/business motivation:

Currently it is not possible to differentiate between CERT (i.e. UTEST)- and PROD-environment on printouts from CRDM (e.g. User Certificate Distinguished Name Links).

A potential change would facilitate the separation of printouts in the case of audits and would even help to avoid mistakes enabling a clear differentiation between the different environments.

Description of requested change:

We suppose to add an additional line/field in the PDF to unequivocally indicate whether the origin was e.g. CRDM UTEST - or PROD - environment:

¹ XXXX = ECMS /TIPS / CONS, NNNN = 9999, DDDD = URD/UDFS/UHB

Change Request form

SCREEN NAME: Common / Access Rights Management / User Certificate Distinguished Name Links / Search User Certificate DN Link

USERNAME: USERNAME

CURRENT DATE: 2019-03-01

TIMESTAMP EXPORT: 2019-03-01 07:37

RESTRICTED

STATUS: Active

| STATUS | LOGIN NAME | CERTIFICATE DISTINGUISHED NAME | DEFAULT | MAIN USER |
|--------|------------|---------------------------------------|---------|-----------|
| Active | ATCB311 | CN=pt3111, OU=zv, O=nabaatww, O=swift | No | No |
| Active | ATCB311 | CN=pt311, OU=zv, O=nabaatww, O=swift | No | No |
| Active | ATCB310 | CN=pt3101, OU=zv, O=nabaatww, O=swift | No | No |
| Active | ATCB310 | CN=pt310, OU=zv, O=nabaatww, O=swift | No | No |
| Active | ATCB314 | CN=pt314, OU=zv, O=nabaatww, O=swift | No | No |

Example for PDF Header:

SCREEN NAME: Common / Access Rights Management / User Certificate Distinguished Name Links / Search User Certificate DN Link

USERNAME: Username

CURRENT DATE: 2019-03-01

TIMESTAMP EXPORT: 2019-03-01 07:37

STAGE: PROD/CERT

RESTRICTED

STATUS: Active

Submitted annexes / related documents:

Proposed wording for the Change request:

High level description of Impact:

Impacts on other projects and products:

Outcome/Decisions: