

Note of Prayers Tuesday August 16th 2005

**Attendees** Lionel Higman (LH), Sheila Bamber (SB), Asad Sheikh (AS), Jim Stanton (JS), Mark Scardifield (MS), Dave Harrison (DH), Andy Kennedy (AK), Mark Taylor (MT), Gill Jackson (GJ), (PG), Sarah Payne (SP), Peter Goodwin (PG), Rob Chorley (RC), Jane Collins (JC), Graham Welsh (GW)

Genesys – **Irrelevant**

**For a current view of calls associated with the open actions listed in these Registers, use Public Peak Query: Prayers Collection**

**Live Issues Action Register**

No.	Description	Action	Actionee
050525_09	<b>PC0121131</b> - Item IDs will become 5 digits  Fix required by: Current guesstimate: <b>APRIL 06</b> Or uncomfortably close to S90 rollout.	22/07/05: Resource arranged for Counter. Problem may be wider then just counter. MT to manage wider issue (Agents/Hosts) 25/07/05: History 25/05/05 - 21/07/05 removed. Problem analysis and resolution on going 26/07/05: Counter code work started. 01/08/05: Counter changes identified. CP Required? Agent update f/c 02/08/05; Host update f/c 09/08/05 02/08/05: Agent analysis initiated 03/08/05: GIJ raising the issue with Torstein Godeseth. 04/08/05: Pending outcome of GIJ/TG discussion, work to find and clear problems should continue anyway. This could include introduction of regression testing at S90 and the possibility of a cycle of DIT testing. 05/08/05: Decision about proposing DIT to POL suspended for a week all other activities on-going. Suspend till 12/08/05. 12/08/05: Agent analysis completion f/c 19/08/05. Host Analysis complete with no issues outside RDMC/RDDS, which will require testing. GJ to get CP raised to obtain full impact. GJ to obtain progress update from GIJ MT to discuss KMs latest update in Call with DuncanM. <b>16/08/05: Draft CP raised. GIJ tells GJ POL may pay for some of this. TG/Clive? to raise CR.</b>	MT/GJ
050607_11	<b>PC0121626: A:</b> FAD152343 Castletown BCR problems	22/07/05: Resource arranged; intend to start next week. 25/07/05: History 25/05/05 - 21/07/05 removed. Still planning to start this week. 28/07/05: Some w/a code (check last 5 BCR reads) delivered in S80. Suspect root cause in driver. Considering targeted test of new driver in live. 02/08/05: Still working on new driver. No f/c <b>12/08/05: resource engaged on other business. Suspend till 19/08/05.</b>	MT
050617_05	<b>PC0121382: B:</b> APS reconciliation error also APSS2133b error	20/06/05: Richard Hicks assisting – may be operational. 06/07/05: Reproduced. Search for solution on going. 18/07/05: No Change (investigation on-going) 19/07/05: test cycle to prove possible w/a in workstation to complete by 22/07/05 22/07/05: Results look ok for proposed w/a. With extra info from live available, looking to deliver fix by 27/05 26/07/05: f/c 29/07 29/07/05: RichardH uncertain of testing outcomes. Acceptance criteria being built ahead of 1 extra week's testing. F/c 05/08/05. 05/08/05: RichardH has agreed the acceptance criteria. Assume 1 weeks testing from Monday. Suspend till 12/08/05. <b>12/08/05: Problem with solution found &amp; fixed. Further testing required, Suspend till 19/08/05.</b>	DH

050627_03	<b>Solaris Patch Problem</b>	<b>04/08/05: Previous history removed. Plans now in place but as a complex issue, to be monitored. First plan date is patches to LST by 25/08/05 so setting 1st monitor point 1 wk previously. Suspend till 18/08/05.</b>	LH
050802_02	<b>PC0123820:</b> B: Icon for MVL Tax Disc is 'yellow ADC' - data fix Son of 050722_02	02/08/05: included by MT. With RDMC for S80R fix. 03/08/05: S80R fix authorised by RMF awaits f/c. 05/08/05: Dev f/c 10/08/05. <b>09/08/05: Resource diverted. New f/c 19/08/05.</b>	MT/DH
050809_04	<b>PC0124084:</b> A: FAD176519 - NB102 Section 5 CardAccount - State 4 (+ 3 others - 85, 86 & 87)	09/08/05: With MSU. Looks like KEL AChambers46R. 10/08/05: PC closed - KE. Frequency report to go to MT <b>11/08/05: hold open to allow trend line to develop. Suspend till 18/08/05.</b>	SP
050810_01	<b>PC0124177:</b> CAPO rec file not sent	10/08/05: Unable to be sent manually 11/08/05: Fix ready. Call at RMF for S80R targeting. Post Prayers - LST now on S81. RM checking with Dev that this is not a problem before targeting. 12/08/05: Target set by RMF. Dev f/c 19/08/05. <b>15/08/05: priority reduced from A to B</b>	DH

**S80 Test Action Register**

No.	Description	Action	Actionee
050616_04	<b>PC0121758:</b> C: S80 FAD at BT but some stock has value in REM I/O	16/06/05: ITURV collecting evidence before returning to Dev 17/06/05: Further evidence requested by CS. 20/06/05: Back with RV – not an issue? 23/06/05: PMU: RV asking Gareth whether this is an issue as per Kevin's advice. 30/06/05: check current position with KMCK 01/07/05: KMCK monitor as part of S80 Pt 50 LRDP 07/07/05: KMCK update - point 50 is in Sept. so monitoring will take place during August. 25/07/05 No Change. Suspend till 15/08/05. <b>11/08/05: KMCK request to suspend till 22/08/05.</b>	RC
050816_01	<b>PC0123319:</b> B: S80 E2E 2: Shared SU Cash dec Gain after mig > TP	<b>16/08/05: Problem recurs after application of fix WP22576</b>	MS
050816_02	<b>PC0124480:</b> A: Pre-purchase ICONs removed	<b>16/08/05: Post Prayers - problem thought to be live ref data - call transferred</b>	KM
050816_03	<b>PC0124465:</b> B: S81 - POL FS Mappings for Items 145 & 222	<b>16/08/05: Post Prayers - Ref data received from POL - WP to be raised.</b>	KM
050816_04	<b>No PC Number:</b> TPS problems on E2E rig	<b>16/08/05: CliffS in discussion with TPS. Call to be raised.</b>	SB
050816_05	<b>No PC Number:</b> Spot Rate files	<b>16/08/05: Suspected Ref Data problem. Call to be raised.</b>	SB

**S81R Delta Action Register****Key Dates –02/09 REL Auth for Pilot (LST complete testing)**

No.	Description	Action	Actionee
050812_01	<b>PC0124283:</b> A: S81 - Remittances Reports	12/08/05: Possible ref data issue? <b>16/08/05: Can't reproduce after reboot. Still investigating.</b>	MS
050815_01	<b>PC0124335:</b> A: S81: OW Rem In missing Rems in BP02	<b>16/08/05: Looks like regression of S80 fix @ S80. If so, impact call and route to RMF</b>	MS
050815_02	<b>PC0124352:</b> B: S81: TP mode OD Rem In report includes CAP txns	<b>16/08/05: UI</b>	MS

**S90 Action Register**

No.	Description	Action	Actionee
050812_02	<b>CP3967</b> - Introduction of Oracle Patch Set 9.2.0.6 for NPS and TES Databases	<b>12/08/05: Given problems caused by Solaris patch set update, SB to look at the intended test set for this CP.</b>	SB