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POCL Infrastructure Demo - Meeting Report

Supplier: Pathway **Date**: 15 November 1995

Attendees:

BA/POCLSupplierJeremy FolkesMartin JohnstonBob BoothDave Hollingsworth

Dave Cooke

Tony Hayward (Network - part) Mark Jarosz (Network - part) Martin Bennett (Risks - part)

Glen Stephens (System Mgmt - part)

Purpose:

Third "POCL Infrastructure" demonstrator meeting, concentrating on Network and System Management.

Items of Note:

- 1. Pathway actions from last meeting:
- · Scales no further steer.
- · Health and safety with procurement.
- Smart products steer that cards will be needed nationally, keys likely to be regional.
- 2-D bar-code steer that there is still a possibility of back office print requirements.
 SP indicated this will require upgrade from a matrix printer to ink jet SP perceives
 matrix quality not good enough at variance with Capture/ECCO push to do this using the
 24pin dot matrix printers!! in the lower end of the roll out at an incremental cost
 (and would remove the ability for impact printing); steer on reading at the counter
 was that still unknown, but the requested incremental costing may help clarify
 requirements.
- MICR/OCR steer not required, noted An Post success with OCR and this had been passed on.
- 1-D bar-code steer that 80mm read was required.
- Pass book/card printing steer not required.
- Thermal printing will be discussed in next meeting, and fade characteristics will need to be known.
- TCDs steer no current requirement, and a 'spare' serial port would be sufficient infrastructure.
- Use of POCL distribution structure. PO open to suggestions.
- Archive requirements. Steer these are still under discussion. SP to produce archiving paper, probably 2 CAPs in office and 15 CAPS on-line centrally (that the office could also access) prior to off-line archive.
- Issue of moving from one position to another with the terminal "following" without locking is extant.

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- Dongle / smart card for strong identity is ongoing and will be covered in system management -wasn't even mentioned in the system management bit. Consortia noted JFs point that that Mike Murphy requires this for Riposte. The option of plug in hard disk for one position offices is still extant. Consortia were obviously embarrassed by Mike Murphy's behaviour last week, and though he was around he wasn't invited into the meeting (no real need though as Dave Cook fielded any Riposte issues satisfactorily). Consortia tried to put across that, para-phrasing "we discuss all these options and Mike sometimes gets carried away and says things before they are fully agreed".!!
- Riposte API documentation extant.
- Riposte architexture document received.
- Notes that smart card pad position has a historical (French) position as well as the currently used APAY/Mondex position. See query.
- 2. Tony Hayward presented Network Overview paper:
- "ISDN is the best solution".
- There are 2 sites in a campus and 2 campuses, one at Bootle, one at Leicester.
 Each has a single (mirrored) access to CAPS and a distribution engine routes traffic to PMS or CMS as appropriate. Lines from the centres are separate and diverse routing to different local exchanges and different high order routes.
- Noted that encryption was not BA policy (SP has it there just in case) and the Riposte sequencing and signatures should allow clear data to be protected adequately.
- the called party checks the CLI, though the potential new service for presentation CLI's wasn't known and will be taken up with BT. The idea of ISDN CUG's is not scheduled until 1997 and there is a risk on this though BT has assured the SP it will happen. SP also assured that all nodes will have a CLI. SP has undertaking from BT for 100% coverage by end 1996. The line length issues will be raised by SP with BT, and SP assured that the engineering staff will be fully trained in fact under SP direction directly and there will be guaranteed levels of service. The tariff and availability is currently being negotiated.
- Office has a primary number it tries, and an alternate set of numbers on the same hunt group aimed at the same ISDN-30 feed into the TMS. There will be multiple ISDN-30 feeds and the office will move on to other ISDN-30's as numbers are tried and run out. SP to check with BT re "blacklisting", and that line failures do not leave the local exchange line open (and so unusable for the office and other applications).
- The office has priorities on transactions to prioritise the flow, though things will piggy back whilst the line is open, and the TMS can open the line, where upon the office will establish a connection and trickle up any outstanding transactions (useful for the heartbeat opening to also act as a feed in the same call). By token exchange can also replicate changes from TMS to the office whilst the line is open, so TMS can open line and the office would then automatically pull updates down.
- TMS may have a group per office so benefit payment records can be targeted in terms of the replication to the office.
- Equipment can be turned off, as on start-up it broadcasts a "here I am, where are you" and will then receive any updates that were queued whilst it was switched off.
- SP to indicate responsibilities to PO e.g. turn on n minutes before wanting to serve...

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- Interconnection with Kingston-upon-Hull not an issue with standard interconnect agreement in place devolve the responsibility to BT to do this.
- IP addressing is likely to be hierarchical to assist in management of the TMS and down network/ This will be incorporated in the system management paper.
- 3. Glen Stephens presented System Management:
- Concept rather than detail, only addressed NT boxes and they believed it was sufficient !!
- Riposte has been re-engineered to use NT facilities more major changes, how reengineered, all or just the easy bits? SP to provide changes that Riposte32 has over
 demo'd systems. As such Microsoft SMS 1.1 will be used as it interacts with the NT
 mechanisms, and can filter at layers to ensure the pertinent information is brought
 up the network (though the night time heartbeats may be used for this in meeting
 thought).
- SMS allows delivery (though the thought appears to be to use Riposte so a Riposte fault
 may freeze out system management!!), and activation by condition (e.g. rollover if able
 to be trapped) or time.
- Replacement hardware is staged and forwarded to offices, unclear what occurs if the wrong version turns up in the office.
- Physically, unclear. Will be at a campus, maybe both, maybe mirrored ...
- 4. Reviewed Risk Register:
- Risk 11 Impact of keyboard/touch-screen on transaction times. An Post is an event driven system with little EPOS. The way in which the EPOS transactions are engineered may impact the transaction speed. Paper to cover this for 29/11 possibly with a demo as well.
- Risk 19 Low volume equipment. Discuss 22/11 with peripherals.
- Risk 48 Distribution of software. Paper in progress due 22/11.
- Risk 9 Scalability and manageability. Paper received today. Discuss with modelling figures 22/11.
- Risk 8 CLEARED.

Papers Received:

- "Network Overview" (received by post earlier in week)
- "The Riposte Architecture" issue 0.7
- "POCL Applications Stream Response (for 14/11)" (for 2D bar-code printing costs)

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Next meetings:

Wednesday 21/11:

- Our comments on Riposte paper
- Pathway to present TMS sizing/scalablity aspects of modelling
- Peripherals and Low Volume PO
- System Management (in more detail paper), incl. sizing of downloads, downloads etc.
- User Administration

Requirements Queries:

Query	Steer/Recommendation	Strand	Date Reg'd
Confirm that there is no requirement for "impact printing" in the Back Office?	Never had a requirement.	Infra	28/11
Who should SP talk to about use of PO distribution mechanism for consumables etc.?	Question on use already put to requirements - but the SP wants to explore possibility with POCL	Admin	22/11
What requirements are there for local access to historic transaction data (for error resolution etc.)? How many weeks or cash account weeks? (Assuming that all data is archived centrally for a long period for audit purposes). If held centrally but accessed locally does this present any problems?	ECCO+ has two full Cash Account weeks - but this was pragmatic setting based on hard disk size and backup timing.	Infra	28/11
Confirm no requirement for reading "French offset" smart cards (e.g. Bull CP-8 French credit cards)?	No requirement (existing POCL equipment cannot handle)	Infra	28/11
What are our requirements for equipment and services in non-outlets (e.g. CRU)? E.g. for CRUs which act as a parent office for non-cash account offices?	(Need to tie in with Applics team for handling of non-CA offices etc.)	Infra	28/11

Jeremy Folkes and Bob Booth 15/11/95