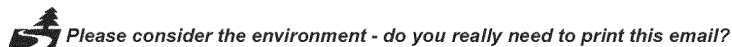

From: Hinde David [/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=HINDD]
Sent: Wed 26/08/2009 11:53:34 AM (UTC)
To: Zolkiewka George GJ [GRO]
Cc: Allen Graham (BRA01); [GRO]; RMGA Change Management [GRO]; Bamber Sheila [GRO]
Subject: RE: Urgent - FOR IMPACT - HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

George,
Let's discuss at 2pm when we review this action.

Regards

David Hinde, Project Manager
Royal Mail Group
Practitioner of the P&PM Academy

FUJITSU
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Mob: [GRO]
E-mail: david.hinde [GRO]
Web: <http://xx.fujitsu.com>



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From: Zolkiewka George GJ
Sent: 26 August 2009 12:35
To: Hinde David
Cc: Allen Graham (BRA01); RMGA Change Management; Bamber Sheila
Subject: RE: Urgent - FOR IMPACT - HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

Looking through the previous correspondence on this, the implication was that this would be post R1 and as a change only tested on LST.

We're now talking about R2 and therefore need to re-impact on the assumption that it will be tested by SV&I.

However, talking with John today it appears that R2 might slip 3 months – would this CP be delayed as well?

George

From: Hinde David
Sent: 26 August 2009 12:18
To: Zolkiewka George GJ
Cc: Allen Graham (BRA01); RMGA Change Management; Bamber Sheila
Subject: RE: Urgent - FOR IMPACT - HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

George,
I am not sure why you think this should be re-impacted. It was previously impacted and approved for implementation post release 1. Release 2 would provide the first practical opportunity for this.

Regards

David Hinde, Project Manager
Royal Mail Group
Practitioner of the P&PM Academy

FUJITSU
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Mob: 4-
E-mail: david.hinde@
Web: <http://xx.fujitsu.com>



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From: Zolkiewka George GJ
Sent: 25 August 2009 14:03
To: Hinde David
Cc: Allen Graham (BRA01); RMGA Change Management; Bamber Sheila
Subject: RE: Urgent - FOR IMPACT - HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

David,
At the last R2 checkpoint you asked that this CP be considered for R2.
As such shouldn't it be sent round for re-impacting.

George

From: RMGA Change Management
Sent: 26 February 2009 17:20
To: dl RMGA ChM PCCB; PostOfficeAccount SCM HNG-X; Cousins Adam; Hinde David; Allen Graham (BRA01)
Cc: dl RMGA ChM CPCommunication; Holmes Alan; Sewell Peter (FEL01)
Subject: Urgent - FOR IMPACT - HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

FOR IMPACT (Release: HNG-X)

URGENT – HNG-X CP0336 (PVCS Ref CP4867) - Enable analysis of Counter event messages within the HNG-X Audit solution

The above CP is enclosed for your urgent impact assessment

Please return your impact response by: Tuesday, 17th March 2009

The CP will be presented to the next Boards as follows:

PCCB: Thursday 19th March 2009

CCB: Tuesday 24th March 2009

Your impact information is required to enable a business case to be presented to the Change Boards and to allow informed decisions to be made.

The Dimensions database is not yet ready to host the Change Proposals for HNG-X. They are being held on PVCS for visibility and will be ported across (and withdrawn from PVCS) when Dimensions is available.

Addressees are requested to impact this CP as follows:

On the Change & Document Web Service [HNG-X Change & Document Management](#) on the left-hand side of the screen there is an entry for **RMGA**, please select this and then select **HNG-X CP Impact**

This entry can be used by anyone via the hyperlink above and following the instructions:

In principle:

- You do not have to be logged onto the Web to use it, however, it is easier if you are as the form will pre-populate with your name, e-mail address and telephone number.
- Users fill out the form using a mixture of free format text, drop down lists with some hints/tips as to what information is required.
- Having completed the form, choose the SEND button, this will then confirm the information has been sent and email this to the POA Change Management mailbox.
- This information is then stored (at the same time as being sent) into a csv file. Every time a user submits an impact it is added to the csv file, it does not get over-written.
- Change Management will use this information for Board presentation and for porting into Dimensions when that system is available.

Similar to CP Impacting for Horizon, please ensure that the following information is provided within your impact:

1. MAN DAY EFFORT by Unit (Split incremental and non-incremental, by Grade Rate, activity and quantity)
2. DOCUMENTS AFFECTED (Reference and version number)
3. NON-LABOUR COSTS (Incremental and non-incremental)

Additional to Horizon there are tick boxes to indicate that:

4. HARDWARE IS REQUIRED (details to be provided in the Comments section)
5. SOFTWARE LICENSING IS REQUIRED (details to be provided in the Comments section)

If this change does not affect you in any way, please return a comment of 'NO IMPACT'.

CC's are provided with this CP for visibility and information at this stage.

Regards,

Ken Westfield MBCS
Change Manager, Royal Mail Group Account
Associate of the P&PM Academy

FUJITSU

Lovelace Road, Bracknell, Berkshire. RG12 8SN

Tel:	GRO
Mobile:	GRO
Fax:	GRO
E-mail:	ken.westfield@fujitsu.com
Web:	< http://uk.fujitsu.com/ >



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