
From: Zolkiewka George
GJ/[O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=GEORGE.ZOLKIEWKA]
Sent: Tue 13/10/2009 11:10:57 AM (UTC)
To: RMGA Change Management [REDACTED] **GRO** [REDACTED]; Hinde
David [REDACTED] **GRO** [REDACTED]
Subject: FW: HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

Fyi

From: Pinder Brian
Sent: 08 October 2009 16:59
To: Zolkiewka George GJ
Cc: Dunks Andy
Subject: RE: HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

Hi George

I believe Andy Dunks is covering for Peter whilst he is away so I will forward to him.

Kind Regards Brian

From: Zolkiewka George GJ
Sent: 08 October 2009 16:33
To: Pinder Brian
Subject: FW: HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

Brian – understand Pete Sewell is away – can you respond to my query:-

*This CP was originally scheduled to go out as R1 but is now R2.
As such this would change our planned testing for R2 and our impacts (for R1 we were going to test it just on LST, but for R2 it would be added to the testing for SV&I).*

I'd like confirmation of the targeted release – will it be

- *R1 maintenance release (recommended)*
- *R2*

If R2 then the CP should be sent round for re-impacting

Regards
George

From: RMGA Change Management
Sent: 21 September 2009 11:09
To: Sewell Peter (FEL01)
Cc: Zolkiewka George GJ
Subject: FW: HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

Peter,

Following the query from George, can you provide guidance on when/where you believe this should be targeted?

Rgards

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

FUJITSU
Lovelace Road, Bracknell, Berkshire, RG12 8SN
Tel: GRO
Mobile: GRO
Fax: GRO
E-mail: ken.westfield@uk.fujitsu.com
Web: <http://uk.fujitsu.com/>

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From: Zolkiewka George GJ
Sent: 17 September 2009 10:51
To: Sewell Peter (FEL01); RMGA Change Management
Cc: Holmes Alan; Bamber Sheila; Hinde David; Thomas Penny
Subject: HNG-X CP0336 (Release: HNG-X) - Enable analysis of Counter event messages within the HNG-X Audit solution

*This CP was originally scheduled to go out as R1 but is now R2.
As such this would change our planned testing for R2 and our impacts (for R1 we were going to test it just on LST, but for R2 it would be added to the testing for SV&I).*

I'd like confirmation of the targeted release – will it be

- R1 maintenance release (recommended)
- R2

If R2 then the CP should be sent round for re-impacting

Regards
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 GRO
Web: <http://uk.fujitsu.com/> GRO



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