

New Release 2 - Acceptance Test Specification Update Status

Version : 17.0
 Date : 17/07/98
 Ref: SD/REP/012

Plan	Service Del.bl	P/w Test Manager	Auth Test Mgr	BT	HLTP	ATS Ref.	Drft ATS Available	Comments Received	Response Sent	Quality Review	Revised ATS
1	OBCS	Dave Cooke	Karen Rogers	Baseline	Baseline	CR/ACS/005 v 2.0	29/03/98	29/04/98 Recd 30/4	11/05/98	(1) 18/6 (2) 20/7	6/7/98 sign tba
2	BES	Dave Holl.swth	Karen Rogers	Baseline	14 B/line 1 o/s	CR/ACS/001 v 5.0	06/04/98	(1) 30/4 (2) 21/6	11/05/98 03/07/98	29/6 6/7	tba
3	PAS	Tony Hayward	Michaela Dickson	Baseline	14 B/line 1 o/s	CR/ACS/015 v 0.1	06/04/98	30/04/98	12/05/98	24/06/98	17/7/98 sign tba
3	CMS	Tony Hayward	Michaela Dickson	Baseline	14 B/line 1 o/s	CR/ACS/016 v 0.1	09/04/98	(3) 5/5 (3) 12/5	(3) 19/05 (3) 28/05	24/06/98	24/7/98
4	EPOSS	John Pope	Graham Seedall	29/5	29/5	CR/ACS/008	12/06/98	3/8 (FC)			
5	APS	Dave Cooke	John Bruce	Baseline	Baseline	CR/ACS/006 v 2.1	30/3/98	29/04/98 Recd 30/4	11/05/98	2/6	29/6, 16/7 (sign 20/7)
6	DSS I/F	Tony Hayward	Ian Stevenson	Baseline	14 B/line 1 o/s	CR/ACS/017 v 0.1	17/04/98	6/5, 14/5 more o/s?	3/6	tba	
7	TIP	John Pope	Bob Booth	Baseline	Baseline	CR/ACS/009	v1.2..3/4 v1.3 29/04	24/06/98	29/6	tba	
8	Ref Data	John Pope	Andy Scott	Baseline	Baseline	CR/ACS/010 vv 1.1, 2	v 1.1 3/4 v.1.2 1/5	tba			
9	MIS / SL	Peter Robinson	David McL.ghlin	Baseline	Baseline	CS/ACS/008 v 0.1	24/04/98	15/05/98 Recd 14/05	3/6	d4d 15/7	24/7/98
10	Help Desk	Peter Burden	Colin Standring	Baseline	Baseline	CR/ACS/018 v 0.1	06/04/98	29/04/98 Recd 30/4	3/6	(4) 1/7 (2) 20/7	tba
11	Sec.ity	Dave Jones	Gareth Lewis	N/A	Baseline	RS/ACS/002 v 1.1	30/03/98	30/4/98	19/05/98	2/7/98	24/7 (FC)
12	Train.g	Pam	Trevor			IM/ACS/001	03/04/98	11/05/98	29/5/98	Not	signed 6/7

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		Barlow	Rollason			v 1.1		Recd 18/05		reqd	
12	Roll Out	Pam Barlow	Douglas Craik			IM/ACS/005 v 0.4	20/04/98	11/05/98 Recd 18/05	21/05/98	tba	24/7 (FC)
12	Service	Pam Barlow	Michaela Dickson			IM/ACS/003 v 1.2	06/04/98	11/05/98 Recd 06/05	19/05/98	Not reqd	signed 1/7
13	POCL Infra	Dave Cooke	Richard Smith	N/A	Baseline	CR/ACS/007 v 1.2	06/04/98	29/04/98 Recd 30/4	28/5/98	(5) 26/6 (5) 1/7	tba
14	Reconc	John Dicks	Tom Patterson	8/4	27/5	CR/ACS/012 v 1.1	30/03 (Rej) 05/06/98	06/07/98	22/7	22/7	22/7 (FC)
15	Audit	John Dicks	Tom Patterson	22/6	16/7	CR/ACS/011 v 1.1	29/4 (Ltd)	25/6 (Ltd)	Reviewed 9/7		23/7 (FC)
16	E2E	John Dicks	Colin Oudot	N/A	Auth.ties tba	RS/ACS/001 v 0.4	30/03/98	30/4/98	21/05/98	Not reqd	23/7 (FC)
17	Service Levels	John Coakes	David McL.ghlin	N/A	Baseline Rev 21/7	CR/ACS/019 v 0.1	03/04/98	(6) 14/05/98 (6) 7/7	28/5/98 17/7	tba	24/7/98
18	Sched. C3	John Dicks	Mary Reade			CR/ACS/020 v 0.1	03/04/98	Overdue (was 11/4)			
19	Policy & Stds	John Dicks	Richard Smith			CR/ACS/021 v 0.1	03/04/98	11/5/98	29/05/98	d4d 20/7	23/7 (FC)
20	Cust Ed	Anna Camp.no	Margaret Moor			BD/ACS/002 v 1.1	20/03/98	27/3/98	CP/CCN prod 3/7 CR 17/7	Not reqd	01/05/98 Part agree CR tba