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From: Gurney Bob [/O=ICL/OU=UKSOUTH FEL01/CN=RECIPIENTS/CN=GURNEYB] Sent: 27/02/2004 14:01:22 **GRO** To: David Parnell (E-mail) CC: Clive Read (E-mail) **GRO GRO** Graeme Seedall (E-mail) 'iohn.dutton GRO 'ben.gildersleve **GRO** GRO **GRO** 'sheena.patience GRO **GRO** alvin.west GRO GRO 'julie.pope GRO GRO GRO ann.a.clarke **GRO** 'chris.p.allen **GRO** 'Philip.Godden GRO **GRO** GRO **GRO** tony.r.utting **GRO** Reynolds Bill [/O=ICL/OU=UKSOUTH 'martin.drake **GRO** GRO FEL01/CN=RECIPIENTS/CN=REYNOLDSW]; Jenkins Gareth GI [/O=ICL/OU=ICL IT CONSULTANCY/CN=RECIPIENTS/CN=GARETH.JENKINS]; Boardman Phil [/O=ICL/OU=EUR01/CN=RECIPIENTS/CN=BOARDMANPK]

**Subject**: Updated IMPACT R3 Branch Trading Issues List **Attachments**: BG BRANCH TRADING ISSUES v9 270220041.doc

## David

Following Tuesday's review, I have consolidated and updated the issues list to reflect agreed positions and the status (as of today) of the remaining issues.

If my understanding is correct, the following 12 issues remain outstanding and we need to focus our attentions on closing them down in sufficient time to allow the CD to be updated and ready for issue on Weds 3rd March:

Outstanding Issues: 1.2, 1.3, 1.4, 1.5, 1.8, 2.4, 2.6, 3.1, 3.4, 3.5, 3.7, 3.13

Please advise if I have missed anything out or incorrectly described the issue/status/agreed outcome.

## Regards

## Bob Gurney Fujitsu Services, Post Office Account

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