

**Note of Prayers Monday July 18th 2005**

**Attendees** Lionel Higman (LH), Jim Stanton (JS), Andy Kennedy (AK), Mark Scardifield (MS), David Harrison (DH), Gill Jackson (GJ), Graham Welsh (GW), Sheila Bamber (SB), Rob Chorley (RC), Pete Dreweatt (PD), Peter Goodwin (PG), Sarah Payne (SP)

Genesys – **GRO**

**Live issues**

<b>No.</b>	<b>Description</b>	<b>Action</b>	<b>Actionee</b>
050525_9	<b>PC0121131</b> - Item IDs will become 5 digits	<p>25/05/05: With Des-Auth (Chris Bailey) – May be an issue for S90. If so counter regression tests needed.</p> <p>26/05/05: Design should cope with 5 digits but at least 1 place wont cope (PLU look ups) – Where can this be tested? When is it likely to be a problem?</p> <p>27/05/05: To be discussed</p> <p>01/06/05: long term item - on hold pending discussion.</p> <p>10/06/05: remains on hold.</p> <p>01/07/05: Call will be addressed, but its priority is ranked 3rd after 050512_2 above and 050607_11 below.</p> <p>04/07/05: Example code confirming this problem exists has been found in EPOSS code. Extent not yet known. Monitoring by CS suggests drop-dead date for fix delivery is not later than 11/2006.</p> <p>07/07/05: re-evaluation by CS now puts the date at 08/2006.</p> <p>11/07/05: Chris Bailey to be asked to start investigations</p> <p>12/07/08: ChrisB has gone as far as poss without Dev help. Further investigation needed, but should probably be CP'd before any corrective action is implemented.</p> <p><b>18/07/05: No Change (Awaits Resource possibly available w/e 22/07))</b></p>	AK
050607_11	<b>PC0121626: A</b> : FAD152343 Castletown BCR problems	<p>07/06/05: Added post prayers because it was mentioned (obliquely, I think) during prayers</p> <p>08/06/05: under investigation in Design. .</p> <p>10/06/05: No Change</p> <p>22/06/05: May be driver? Devt still investigating</p> <p>04/07/05: Chris Bailey will update call, but probable underlying cause is H/W</p> <p>05/05/07: Ways forward proposed by ChrisB</p> <p>06/07/05: results of analysis of options not expected for at least 2 weeks.</p> <p>11/07/05: Chris Bailey should be able to move forward</p> <p>12/07/08: ChrisB has gone as far as poss without Dev help. Resourcing issues to be investigated.</p> <p><b>18/07/05: No Change (Awaits Resource possibly available w/e 22/07))</b></p>	AK
050608_8	<b>PC0117267: B</b> : NWB: No contact from monitor in last 20 seconds	<p>08/06/05: needs input from Michael Welch before committing to fix – SP to get CS view of urgency.</p> <p>09/06/05: CS view is asap. MW returns on 13/06. .</p> <p>10/06/05: No Change</p> <p>14/06/05: V&amp;I agree now is good, but need A&amp;G to replicate fault. MT to provide f/c tomorrow</p> <p>15/06/05: Call returned to Dev by RMF targeted at S80R. Anticipate delivery next week (22/06?)</p> <p>16/06/05: LH guess now replaced by real f/c 30/06</p> <p>30/06/05: WP22416 delivered. Hold open till tested.</p> <p>01/07/05: WP22416 still with Dev-Int-Rel</p> <p>04/07/05: WP delivered. Call with V&amp;I. Hold open till tested.</p> <p>05/07/05: SB to provide probable test date</p> <p>06/07/05: probable test date 05/08/05</p> <p><b>18/07/05: No Change (probable test date 05/08/05)</b></p>	PD

050617_5	<b>PC0121382:</b> B: APS reconciliation error also APSS2133b error	17/06/05: UI in Dev. 20/06/05: Richard Hicks assisting – may be operational. 21/06/05: Ongoing 06/07/05: problem now reproduced. Search for solution on-going. <b>18/07/05: No Change (investigation on-going)</b>	DH
050627_3	<b>PC0122379:</b> B: NBTC1 - failure in APSC2071 Clone of PC0122270 (see Move to BRA01 Action Register). This fix must be applied before application of Solaris Patches. Solaris fixes are apparently going to be applied to live next w/e although LST have not been informed and have no plan to test them.	27/06/05: RC to ask Pete Goodwin when it was decided to apply the Solaris patches. 28/06/05: Need to dovetail with V&I plan – to be discussed off line 30/06/05: CS produce a risk list of all activities to be accomplished on w/e 16/17-07. 01/07/05: Business Continuity testing to be moved. Still concern in ITU re lateness of availability of Solaris patches. RC to discuss with Andy Gibson. 04/07/05: Further concern expressed in development. RC to get Andy Gibson to Prayers tomorrow morning. 05/07/05: ISD not available to prayers. On-Going 06/07/05: need to understand: how best to test host code against Solaris patches; when to introduce Solaris patches to which rigs; the full set of dependencies if this causes slip; the extent of any slip; before sharing this problem with POL. DH to initiate desk check of Host code. RC initially to take lead in collecting information. BR to lead on discussions with POL when information collected and understood. 07/07/05: host code desk check started. Likely task completion 12/07/05. Draft plan produced by Peter Goodwin to be circulated to Prayers attendees by PD. Alternative strategies still being investigated. BR to discuss possibility of reduced Solaris Patch set with EMC and Bring GJ & PJ up to speed. 08/07/05: Desk check ongoing. BR has made POL aware of probable slip. EMC not yet contacted. GJ to invite NiallF and or SimonF to get involved and if possible take ownership. 11/07/05: Desk Check has shown potential problems in various d/bases, Of concern is TES and LFS. CS asked for impact on SLAs etc DH to provide areas for test concentration. Desk checking to continue apart from those people working on APOP. PMU: BTC1 had fixes in place 12/07/05: Desk Check continuing. Search for problem causing patches continuing. Consider effect of patch removal on EMC tests already carried out. 13/07/05: Solaris patch problem now being progressed by separate forum (Chaired by NiallF?). This action to be held open at least until solution identified. Significant progress by the separate forum to be reported to prayers. 14/07/05: Fix for Peak delivered in WP22405, tested & delivered to live. Solaris Patch problem on-going. 15/07/05: Desk check complete. Some testing of "at risk" areas performed by ITU. Design team not convinced the depth & breadth of testing done in the time available is enough to give confidence. EMC position is no support without full Solaris patch set. GJ to take forward at programme level on 18/07. <b>18/07/05: GJ taking forward today. DH &amp; SB discussing options for Cycle 5.</b>	GJ

## S80 Action Register

No.	Description	Action	Actionee
050614_1	PC0121925: B: S80 E2E 2: Shared SU Cash dec Gain after mig > TP.	14/07/05: Call added to deferral register. Action to be held open for SB till parameters checked next week (21/07/05?). Previous history removed. <b>18/07/05: possibly checking today.</b>	SB
050616_4	PC0121758: C: S80 FAD at BT but some stock has value in REM I/ O	16/06/05: ITURV collecting evidence before returning to Dev 17/06/05: Further evidence requested by CS. 20/06/05: Back with RV – not an issue? 23/06/05: PMU: RV asking Gareth whether this is an issue as per Kevin's advice. 30/06/05: check current position with KMcK 01/07/05: KMcK monitoring as part of S80 Point 50 LRDP 07/07/05: KMcK update - point 50 is in Sept. so monitoring will take place during August. <b>18/07/05: No Change (Suspend till 15/08/05)</b>	RC
050708_03	PC0122921: B: S80 E2E 3 : Opening Bal of Bureau not in BLE file	11/07/05: UI 12/07/05: evidence obtained. Investigation on-going. 15/07/05: No Change (Investigation on-going) <b>18/07/05: Returned for closure No Fault Found.</b>	DH
050708_04	PC0122924: B: S80 App event log msgs differ between counters	11/07/05: UI 12/07/05: not now believed to be Riposte. Still UI. 13/07/05: LST to react to MS update in Peak. 14/07/05: Investigation On-going with IntRel 15/07/05: priority reduced. No threat to S80 but keep open till resolved. <b>18/07/05: Investigation on going but consensus is no longer required as a prayers action.</b>	JS
050713_01	PC0123069: B: S80 E2E 3 : S80 opening cash bal < S60 closing bal	13/07/05: Possible ref data; to be investigated <b>14/07/05: Suspended awaiting POL clarification of what they see as a problem.</b>	SB

## S81R Delivered Content Register

PC or CP No.	WP No(s).	Testing Unit
PC0122743	WP22462 WP22463	LST

## S81R Delta Action Register

Key Dates – 29/7 Into PVCS (deadline for Work Packages into PIT)

2/9 REL Auth for Pilot (LST complete testing)

No.	Description	Action	Actionee
050707_02	CP4055: <b>APPROVED:</b> Redeemed Savings Stamps and Miscellaneous Transaction Reports	11/07/05: MS to give f/c 12/07/05: No change in CP status. F/c available out of development. 20/07/05. Availability into test depends on status. <b>15/07/05: Status changed post prayers. F/c remains 20/07/05</b>	MS
050707_03	CP4056: <b>APPROVED:</b> Change to daily and weekly rem in reports	11/07/05: MS to give f/c 12/07/05: No change in CP status. F/c available out of development. 27/07/05. Availability into test depends on status. <b>15/07/05: Status changed post prayers. F/c remains 27/07/05</b>	MS

050623_2	PC0122236: B: S80 E2E 2: Txn Corr inconsistent with documents	<p>23/06/05: With Phil Hemingway - may require code change?</p> <p>24/6/05: Due to truncation of message to fit button – possible deferral?</p> <p>28/06/05: Martin Nixon to address</p> <p>30/06/05: text in EA/IFS/012 seen (but not signed off?) by POL. MS Discuss with Cliff S</p> <p>01/07/05:suggested to POL as deferral. Expect feedback 04/07.</p> <p>04/07/05: To be discussed with PhilH</p> <p>06/07/05: outcome of PhilH discussions expected 08/07/05</p> <p>08/07/05: MS to provide DLL name to JS</p> <p>11/07/05: Data only change probably not a goer – What was outcome of decision between Alan Orpe and PhilH?</p> <p>12.07/05: affected.dll names now in Peak. Fix is low risk. To be discussed with POL 16:00 today</p> <p>13/07/05: POL are expecting a fix. Need to understand how agreement is reached over words used and where it is documented. Please supply copy of latest words to be used to SB.</p> <p>14/07/05: Changes explained. MS to supply F/C</p> <p><b>15/07/05: MS forward PhilH email to SB and update Peak. No f/c as yet.</b></p>	MS
050628_3	PC0122029 - S80 E2E 2: OW Redeemed Stamp reprint missing data	<p>28/06/05: This is working as expected. With Phil H for clarification</p> <p>29/06/05: ITU don't see how this is WAE.</p> <p>NeilG to discuss with PhilO.</p> <p>30/06/05: agreed there are some limitations in design. Needs PhilH (returning next week) to progress.</p> <p>06/07/05: outcome of PhilH discussions expected 08/07/05</p> <p>08/07/05: MS to provide DLL name to JS</p> <p>11/07/05: Impact statement required</p> <p>12/07/05: affected.dll names now in Peak. Detailed investigation still required.</p> <p><b>15/07/05: f/c 22/07/05</b></p>	MS