
From: Tribe Diane[/O=EXCHANGE/OU=ADMINGROUP1/CN=RECIPIENTS/CN=TRIBED]
Sent: Tue 24/03/2009 5:38:50 PM (UTC)
To: RMGA Change Management[GRO]
Cc: Thomas Penny[GRO]; Zolkiewka George GJ[GRO]; Hinde David[GRO]
Subject: RE: HNG-X CP0336 (PVCS 4867) - Impact Web Dump
Attachment: CP0336 ITU CSV Impacts.xls

Ken,

Updated CSV file attached.

Thanks

Diane Tribe

Royal Mail Group Account

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From: RMGA Change Management
Sent: 24 March 2009 17:26
To: Tribe Diane
Cc: Thomas Penny; Zolkiewka George GJ; Hinde David
Subject: RE: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

Diane,

Can you provide re-impacts for ITU based on the statements from George and Sheila below – I think you also ought to include an assumption statement that this is based on a delivery from Development at the end of June.

Regards

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

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From: Zolkiewka George GJ
Sent: 24 March 2009 15:42
To: RMGA Change Management
Cc: Thomas Penny; Tribe Diane
Subject: FW: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

LST impact is 15 days plus 3 days management non-incremental.

From: Bamber Sheila
Sent: 24 March 2009 15:25
To: Zolkiewka George GJ; Cooper David (PBU)
Subject: RE: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

This should be testable just by LST. Impact will be approx 15 man days.

Note: We have to be very careful not to put anything on the LST rig that could destabilise it and/or prevent live fixes being tested.
For instance in this case if LST take the release to test this and then an urgent audit problem emerges, the CP release would probably have to be regressed.

Rgds

Sheila

From: Zolkiewka George GJ
Sent: 24 March 2009 15:10
To: Cooper David (PBU)
Cc: Bamber Sheila
Subject: FW: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

*David,
How do you want this impacted given that it's being delivered post Rel1 – do we assume SV&I continuing or do we load LST with the complete impact.*

Reading the CP suggests that it ought to be testable just by LST – Sheila any views? What's the combined SVI/LST impact ?

George

From: Thomas Penny
Sent: 24 March 2009 15:01
To: Zolkiewka George GJ
Cc: Payne Sarah; Sewell Peter (FEL01); Westfield Ken; Cooper David (PBU); Bamber Sheila; Watson Thereasa; Evans Steve (FEL01); Holmes Alan; Hinde David
Subject: RE: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

George

We anticipate this will be available for ITU end June. Please, could you impact as a matter of urgency.

Kind regards
Penny

Penny Thomas
Security Analyst, Customer Services

Fujitsu Services Retail & Royal Mail Group Account
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From: Zolkiewka George GJ
Sent: 24 March 2009 11:34
To: Thomas Penny
Cc: Payne Sarah; Sewell Peter (FEL01); Westfield Ken; Cooper David (PBU); Bamber Sheila; Watson Thereasa
Subject: RE: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

*Penny, our comments were in the web dump. Basically this CP has missed the testing slots for SV&I.
Until we know when this will be delivered into ITU we cannot impact.
I recommend that this is now deferred into a release after Release 1.*

*Regards
George*

From: Thomas Penny
Sent: 24 March 2009 11:08
To: Westfield Ken
Cc: Zolkiewka George GJ; Payne Sarah; Sewell Peter (FEL01)
Subject: RE: HNG-X CP0336 (PVCS 4867) - Impact Web Dump
Importance: High

Please find attached completed spreadsheets.

Please note that we require comments from Testing and Release Management.

Many thanks for your help, Ken.

Kind regards
Penny

Penny Thomas
Security Analyst, Customer Services

Fujitsu Services Retail & Royal Mail Group Account
Lovelace Road, Bracknell, Berks RG12 8SN

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From: Westfield Ken
Sent: 24 March 2009 09:28
To: Sewell Peter (FEL01); Thomas Penny
Subject: HNG-X CP0336 (PVCS 4867) - Impact Web Dump

Peter, Penny,

Please find attached the web dump for your CP as requested.

I have highlighted the various impacts to assist in the completion of the Impact Spreadsheet (template also attached).

Additionally in the right most columns – where they are not greyed out the impact on that line has a comment/observation/assumption/query that needs to be addressed or answered or maybe just acknowledged (updating the copy and returning to ChM when completed).

Please can you review and left me know whether you wish it to go to PCCB on Thursday or not?

Any problems, please let me know

Regards

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

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