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Sent: Wed 04/10/2017 12:01:06 PM (UTC)

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Subject: RE: Release Acceptance Meeting/Release Acceptance Board - R16.24 Enhanced User Management (EUM) - Update on O/S Items

Dear All

At the Release Authorisation it was identified that there were two outstanding items. Now that the pilot has ended, I have listed them below along with an update on each.

Audit Reports

- An element of the R16.24 solution is dependent on the HDCR R15.20 ARC v2 platform, planned to deploy 16th July. As the v2 platform is not yet available, a subsequent incremental release of EUM will be required once it is available. This affects the ARC reports:
- 1 existing report changed to include an additional column "POID" – Hx_Events_Num
- 2 new reports – Hx_POID and HX_POID_User

Update: These reports were delivered to live on 31/07/2017. Sample reports were provided 28/09/2017. POL/Atos have confirmed that they are correct.

Two requirements to be monitored during the Pilot:

- BAU PODG Alerting for live monitoring requirements (EUM-11.0 / EUM-12.0) throughout the Pilot phase.
- KEL raised that instructs SMC/SSC to raise a Peak for each PODG ForgeRock XML file that is reported as failing validation during the pilot phase.

Update: During the pilot phase there have been a limited number of 'warning' messages from the ForgeRock XML file to BRDB interface (IFS403) – they are all to do with POID version numbers in the XML files being higher than the next expected version. There is no impact to the interface nor the solution (because we will always load the latest record version anyway). A Peak PC0261755 has been raised to suppress these 'warning' messages raising alerts and is currently being progressed through LST. The KEL will be updated once the Peak has been deployed to live.

Regards
Phil

From: Evans, Steve (BRA01)

Sent: 26 June 2017 15:22

To: Moss, Philip <[GRO] esther.harvey@[GRO] shaun.turner@[GRO] alan.bamber@[GRO]>; Bevan, Graham <[GRO] jerry.clarkson@[GRO] james.hume@[GRO] steve.page@[GRO]>; Chave-Jones, Marion <[GRO]>; Allen, Graham (BRA01) <[GRO]>; Plummer, Sian <[GRO]>; Godeseth, Torstein <[GRO]>; Jones, Tim <[GRO]>; Seemungal, Gareth <[GRO]>; Topan, Krishna <[GRO]>; Budworth, John <[GRO]>; Betteley, Julia R <[GRO]>; Flack, Alan J <[GRO]>; Symvoulidis, Yannis <[GRO]>; Kee, Martyn <[GRO]>; Ascott, Mark MA <[GRO]>; Wodhams, Ray <[GRO]>

Cc: mark.jackson@[GRO] Houston, Cameron <[GRO]>

Subject: RE: Release Acceptance Meeting/Release Acceptance Board - R16.24 Enhanced User Management (EUM)

Dear all

Many thanks for your attendance at today's combined Release Acceptance (HNG) and Release Authorisation (HNG DC and HNGx Counter), for R16.24 EUM.

Acceptance of Release R16.26 was granted by Esther Harvey (POL) and Graham Bevan (ATOS)

Release Authorisation for the DC and HNG-x Counter was granted by Esther Harvey (POL) and Graham Bevan (ATOS)

It was noted at the meeting that;

- As the ARCV2 platform is not yet available in Live, part of the EUM deployment will need to be released as an increment in July.
- As the CC HNG-A Counter builds have not yet been received for testing in LST, that HNG-A will need to be subject of separate future LST Testing and RAB activities.

If any issues which may impact the RAB decision are identified at any stage during the deployment these will be raised to the board for consideration.

Please find attached the final version of the presentation used at the meeting.

<< File: R16.24 RAM RAB FINAL.PPT >>

Steve

-----Original Appointment-----

From: Evans, Steve (BRA01)

Sent: Tuesday, June 20, 2017 5:14 PM

To: Evans, Steve (BRA01); Moss, Philip; esther.harvey@[GRO] shaun.turner@[GRO] alan.bamber@[GRO] Bevan, Graham; jerry.clarkson@[GRO] james.hume@[GRO] steve.page@[GRO] Chave-Jones, Marion; Allen, Graham (BRA01); Plummer, Sian; Godeseth, Torstein; Jones, Tim; Seemungal, Gareth; Topan, Krishna; Budworth, John; Betteley, Julia R; Flack, Alan J; Symvoulidis, Yannis; Kee, Martyn; Ascott, Mark MA; Wodhams, Ray

Cc: mark.jackson@[GRO] Houston, Cameron

Subject: Release Acceptance Meeting/Release Acceptance Board - R16.24 Enhanced User Management (EUM)

When: 26 June 2017 14:00-15:00 (UTC+00:00) Dublin, Edinburgh, Lisbon, London.

Where: BRA01 1.M15 (1st Floor)/ Skype

<< File: R16.24 RAM RAB FINAL.PPT >>

Fujitsu Release Authorisation Board for R16.24 Enhanced User Management

Agenda:

- To review Fujitsu Requirements and Test Coverage and seek Acceptance for the Release.
- To review Fujitsu and POL Service and Deployment readiness for the release and to provide a recommendation to the Release Authorisation Board.
- The combined Acceptance and Authorisation Slide pack is now attached to the meeting and will be presented via shared desktop for those logged into **Skype [Lync] (please see the bottom of this invite).**

This is the Fujitsu Release Authorisation Board for:

- **R16.24**
- **CT2251 Enhanced User Management (EUM) - Full Implementation**
- **CT2249 Enhanced Training Curricula to Product Group Control**

Attendees invited:

If you cannot attend this meeting can you please arrange for an authorised substitute to take your place.

Please forward to any colleague you feel should be present, and apologies for their omission

POL Project Manager – **Esther Harvey**
POL Business Analyst – **Shaun Turner**
ATOS Business Analyst – **Alan Bamber**
ATOS Project Manager – **Graham Bevan**
ATOS Test Manager – **Jerry Clarkson / James Hume**
ATOS Architect – **Steve Page**
FJS Programme Management – **Marion Chave-Jones**
FJS Development Manager – **Graham Allen**
FJS Project Management – **Sian Plummer**
FJS Chief Architect – **Torstein Godeseth**
FJS Solution Architect – **Tim Jones / Gareth Seemungal**
FJS Commercial – **Krishna Topan**
FJS Release Management – **John Budworth / Julia Betteley**
FJS Acceptance – **Steve Evans / Phil Moss**
FJS Operational Change – **Alan Flack**
FJS Service – **Yannis Symvoulidis / Martyn Kee**
FJS Test Management – **Mark Ascott**
FJS Test Management – **Ray Wodhams**

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