

Meeting Agenda
Report date: 02/11/20
Author: Sandie Bothick



Meeting Agenda

Enhancement and External to Fujitsu Domain

Meeting overview	
Subject of Meeting:	Enhancement and External to Fujitsu Domain
Date:	2 nd November 2020 - Skype Meeting
Next Meeting:	9th November 2020 - Skype Meeting
Record:	Meeting Notes Held on FJ SharePoint

Attendees	Company
Katrina Holmes	Post Office
Lorna Owens	Post Office
Martin Godbold	Post Office
Dawn Quick	Post Office
Adam Woodley	Fujitsu
Sandie Bothick	Fujitsu
Steve Bansal	Fujitsu

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Agenda	Comments
Potential for Financial Impact	<u>Enhancement</u> Dsed5419K (Bureau), Scope has now changed from PCI project to address to Fujitsu to provide a quote for Card reversal. 01/09 - POREQ0004656 / CWO0305. 15/10 – CWO0305 Approved 19/10 – Awaiting FJ resource to be assigned. No agreed timeframes but expect someone to be assigned this week and then approx. 1-4 weeks investigation. Weekly update will be provided.
Poor Experience	<u>External to Fujitsu Domain</u> jsim1215Q (Drop & Go) Compliance training. 12/10 POL advise potential go live date of 21st October – pending ATOS confirmation. 22/10 – Request for Closure, The change was released to live on 20/10/2020 to take effect in live from 21/10/2020 <u>External to Fujitsu Domain</u> holmesaa5139K (Drop & Go) Time-out – 12/10 RTQ has been approved by POL, PO's have been raised. 19/10 - POL Decision Required. <u>Enhancement</u> Cardc1121R (Complex Baskets), POL are completing further investigation into issue. 19/10 - Work expected to commence 09/11/20 but no expected outputs this calendar year. <u>Enhancement</u> PorterS5951N (Back Office Printer 2) Issue found in LST. No Live Incidents reported. 19/10 Fujitsu to investigate via CWO/AWS process.
AOB	Comments
AOB	.
Governance	Comments
Review Admin	

Action Date	Action	Whom	Status