

Fujitsu Services Ltd CHANGE CONTROL NOTE (CCN)		CCN NO: 1131b	
CCN TITLE: Introduction of Release S60 Service Changes (Impact Projects 1 and 3, PAF, EDG, DVLA POME, and AP-ADC)		CHANGE ADMINISTRATION USE ONLY. CR NO: N/A CP NO: 3639	
RELEASE: Target S60		EXPIRY DATE: 23 rd July 2004	
CCN RAISED BY: John Burton/Bill Reynolds		RAISED DATE: 21 st July 2004	
SUBMISSION DATE: 21 st July 2004			
EMERGENCY CHANGE PROCEDURE INVOKED: YES/NO			
EMERGENCY IMPLEMENTATION DATE: N/A			
FUJITSU SERVICES APPROVAL	DATE	POST OFFICE LTD APPROVAL	DATE
SUMMARY OF CHANGE: Fujitsu Services Limited ("Fujitsu Services") provides, amongst other things, Services and Applications to Post Office Limited ("Post Office") under an Agreement between them dated 28 July 1999 (as amended, in particular by CCN 1100) (the "Agreement"). Post Office wishes to implement changes to the processing of transactions and related summaries and data in order to achieve the objectives set out in the memorandum of understanding dated 29 September 2003 between Post Office and its principal IT suppliers, Fujitsu Services and CSC Computer Sciences Limited. The programme to introduce those changes is divided into a number of projects, each an "Impact Project". Work Orders have been agreed by the Parties under which some or all of the Requirements Analysis Stage, Solution Specification Stage, Solution Build and Test Stage and Implementation Stage have been or will be undertaken in respect of the following projects: 1. Impact Project 1 and Impact Project 3; 2. AP – ADC; 3. EDG;			

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4. PAF; and
5. DVLA POME,

each an "S60 Project" and together, "Project Set One".

This CCN ("S60 CCN One") sets out the changes to the Agreement necessary to reflect the new and/or modified Services and Applications and the new facilities developed as part of Project Set One that will be introduced into Branches by Release S60.

S60 CCN One incorporates and consists of CCN number 1131b and the following Attachments:

1. Changes to the Agreement (Attachment 1); and
2. Changes to CCDs (Attachment 2).

Impact Project 2 will be dealt with under a separate CCN, provisionally numbered 1132.

OVERALL IMPACT ASSESSMENT: HIGH / MEDIUM / LOW**REASON FOR CHANGE:**

To amend the Agreement for the introduction of new and/or modified Services and Applications developed as part of Project Set One.

DETAILS OF CHANGE:

1. Post Office and Fujitsu Services agree that:
 - (a) the Agreement and certain CCDs will be amended; and
 - (b) certain new CCDs will be introduced,as set out in this S60 CCN One.
2. Each amendment to the Agreement described in Attachment 1 (other than amendments to be made to Schedule 10) and each amendment to a CCD or CRD agreed by the Parties in connection with such amendment to the Agreement or one or more S60 Projects will take effect on the date when:
 - (a) the Data Centres have been upgraded for Release S60 and become operational in that capacity;
 - (b) the output from the S60 Project to which that amendment relates has been Accepted (as defined below) by Post Office;

(c) in the case of each amendment that relates:

- (i) exclusively to an Application or Service other than Mails; or
- (ii) to Mails and other Services or Applications, to the extent that it relates to those other Services or Applications,

the release (but not activation) of Release S60 to all Branches has commenced; and

(d) in the case of each amendment that relates:

- (i) exclusively to Mails; or
- (ii) to Mails and other Services or Applications, to the extent that it relates to Mails,

the release of Release S60 to all Branches and the activation of the Mails related components of Release S60 in all Branches has been completed.

3. For the purposes of Section 2 above:

- (a) "Accepted" means that testing and acceptance of the S60 Project output in question has been successfully completed in accordance with the applicable provisions of the Work Order under which such testing and acceptance was undertaken; and
- (b) the Applications to which the amendments to the Agreement described in Attachment 1 relate are as follows:

Section of Attachment 1	Related Application
2	Mails and APS
4	APS
5	Mails and APS
6	Mails and APS
8	Mails and APS
9.1.1	Mails and APS
9.1.2	APS
10	APS
11.1.1	APS
11.1.2	LFS
11.1.3	Mails and APS
12	APS

4. Where, in accordance with Section 2 above, an amended or new provision of the Agreement, a CCD or CRD has become effective, but the availability in a

Branch of the function or service described by that new or amended provision is dependent on the relevant component of Release S60 being activated in that Branch by Post Office, Fujitsu Service's obligations in respect of the functionality of Applications available in that Branch prior to such activation shall be those which existed prior to the new or amended provision becoming effective.

5. The amendments to Schedule 10 described in S60 CCN One shall become effective on and from 1 July 2004.
6. To the extent that the provisions of this S60 CCN One (including, without limitation, all of the provisions herein that describe changes to the Agreement) and the provisions of all CCDs and CRDs introduced by or agreed in accordance or connection with S60 CCN One (the "S60 CCN One Provisions") address matters that are also covered in the Conceptual Designs, Design Proposals, Work Orders or any other documents associated with Project Set One, the S60 CCN One Provisions that deal with such matters shall and shall be deemed to supersede and replace the provisions of such Conceptual Designs, Design Proposals, Work Orders and other documents dealing with the same matters. In the event of any remaining conflict or inconsistency, the S60 CCN One Provisions shall have precedence over the provisions of such Conceptual Designs, Design Proposals, Work Orders and other documents.

PROPOSED REVISION TO WORDING OF THE AGREEMENT:

As set out in Attachment 1 to this S60 CCN One.

COMMERCIAL TERMS or CHARGES APPLICABLE IN RESPECT OF THIS CCN (if any):

The provisions of Schedule 10 (Charges) will be amended as set out in Attachment 1.

None of the charges due from and payable by Post Office under any Work Orders are varied in any way by this S60 CCN One, and all such charges shall remain payable in accordance with such Work Orders.

LIST OF AGREEMENT SCHEDULES AFFECTED:

Schedule 1 – Interpretation
Schedule 2 - Policies and Standards
Schedule 5 – Change Control
Schedule 7 - Subcontractors
Schedule 10 – Charges
Schedule 13 - Licences
Schedule 15 – Service Levels and Remedies
Schedule 17 - Infrastructure
Schedule 18 – Application Management
Schedule 21 – Business Continuity

NEW CCDs and/or CRDs: The list of new CCDs below is divided into two Parts. Part A lists new CCDs that have been approved by the Parties, the new versions of which are introduced by S60 CCN One. Part B contains the CCDs that, following approval of S60 CCN One, will be produced in accordance with the provisions of Attachment 2. New versions will be introduced in accordance with the relevant Change Control Procedure.

Reference	Title	Approved Version & Date
Part A		
DV/IFS/001	DVLA Application Interface Specification	2.0 30/04/04
DV/IFS/002	DVLA Technical Interface Specification	2.0 19/02/04
SU/CON/036	QAS Software Right to Use and Data Sub-Licence	2.0 23/7/04
EA/IFS/001	Horizon to POL Finance Systems Interface Specification	3.0 14/6/04
Part B		
AP/MAN/002	AP-ADC Reference Manual	N/A
CR/IFS/002	Automated Payments Interface Specification – EDG/DES	N/A

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AMENDED CCDs and/or CRDs: The list of CCDs below is divided into two Parts. Part A lists amended CCDs that have been approved by the Parties, the new versions of which are introduced by S60 CCN One. Part B contains the CCDs that, following approval of S60 CCN One, will be updated in accordance with the provisions of Attachment 2. New versions will be introduced in accordance with the relevant Change Control Procedure.			
Reference	Title	Previous Version & Date	Approved Version & Date
<u>Part A</u>			
PA/PER/033	Horizon Capacity Management and Business Volumes	2.0 9/9/03	3.0 10/6/04
<u>Part B</u>			
SD/DES/005	Horizon OPS Reports and Receipts – Pathway Horizon Office Platform Service	15.0 6/01/04	N/A
BP/SPE/037	LFS Definition	1.0 19/12/02	N/A
TI/IFS/008	Horizon to Post Office Technical Interface Specification	6.011/11/03	N/A
BP/CON/270	On-going Post Office Responsibilities	1.0 31/12/03	N/A
CS/SER/011	Service Description for AP Client Take-On Service	2.0 16/06/03	N/A
CS/SER/012	Service Description for AP Client Delivery Agreement Change Service	3.0 16/06/03	N/A
BP/SPE/038	APS Definition	1.0 19/12/02	N/A
CR/SPE/035	Automated Payments Client Specification - DVLA S60	4.0 18/09/03	N/A
BP/SPE/042	Mails Definition	1.0 21/07/03	N/A
CS/SER/010	Transaction Benchmark Service: Service Description	1.0 20/12/02	N/A
CS/SIP/002	Business Continuity Framework	7.0 17/12/02	N/A
BP/SPE/026	Contract Controlled and Referenced Document List	13.0 26/05/04	N/A
CS/SER/007	Service Description for Data Centre Operations Service	1.0 20/12/02	N/A
BP/CON/271	Application of CCNs to Contract Baseline	2.0 27/11/03	N/A
Policies and Standards: N/A			

Service Levels (including any Service Level relief required):

There are no new Service Levels. The provisions of Schedule 15 will be amended as set out in Attachment 1.

P.O. Ltd Responsibilities:

Post Office will:

1. be responsible for:
 - (a) the provision of all training for its employees, agents, contractors and sub-contractors; and
 - (b) the production of all training material required,

in connection with the new and/or modified Services and Applications and the new facilities developed as part of Project Set One that will be introduced into Branches by Release S60;
2. discharge its responsibilities set out in Paragraphs 2.2.10, 7.4 and 7.5 of Schedule 18, as such Paragraphs are amended or introduced in accordance with the provisions of Attachment 1; and
3. discharge all other responsibilities that it has agreed or may agree to undertake in accordance with the CCDs introduced or amended in accordance with S60 CCN One.

Other: This CCN replaces CCN1131a submitted on 20th July 2004, and withdrawn by the submission of this replacement CCN 1131b.

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CHANGE CONTROL NOTE

ID: PWY_CCN_1131 CCN:1131b Create Date: 10-JUN-2004 12:03:17

Status: APPROVED Originator: Ken.Westfield
=====

Title:

Introduction of Release S60 Service Changes (Impact Projects 1 and 3, PAF, EDG, DVLA POME, and AP-ADC)

Main Description:

Related Parts

0	PWY:CCN.A;1 (CHANGE_MANAGEMENT) Change Control Notes	Ken.Westfield
4	PWY:CD_ATTACH.A;1 (CHANGE_MANAGEMENT) Change Document Attachments	Ken.Westfield
4	PWY:BP-SPE.A;1 (LIBRARY) Specification	Ken.Westfield
4	PWY:SU-CON.A;1 (LIBRARY) Contract	Ken.Westfield
4	PWY:CONTRACT_CCN1100_SCHS.A;1 (LIBRARY) New Contract CCN1100 - Schedules	Ken.Westfield
4	PWY:DV-IFS.A;1 (LIBRARY) Interface Specification	Ken.Westfield
4	PWY:EA-IFS.A;1 (LIBRARY) Interface Specification	Ken.Westfield
4	PWY:AP-MAN.A;1 (LIBRARY) Manual	Ken.Westfield
4	PWY:CR-IFS.A;1 (LIBRARY) Interface Specifications	Ken.Westfield
4	PWY:PA-PER.A;1 (LIBRARY) Performance or sizing data	Ken.Westfield
4	PWY:SD-DES.A;1 (LIBRARY) Design Specification	Ken.Westfield
4	PWY:TI-IFS.A;1 (LIBRARY) Interface specification	Ken.Westfield
4	PWY:BP-CON.A;1	Ken.Westfield

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(LIBRARY)
Contract
4 PWY:CS-SER.A;1 Ken.Westfield
(LIBRARY)
Service Description
4 PWY:CR-SPE.A;1 Ken.Westfield
(LIBRARY)
Specification
4 PWY:CS-SIP.A;1 Ken.Westfield
(LIBRARY)
Service Introduction Plan

Related Items

Info

1 PWY:CCN_01131_1.A-CDATTACH;1 (Info) Alison.Clarke
(CCN_01131_1.rtf)
CCN1131 - Attachment 1

Info

1 PWY:CCN_01131_BPSPE042.A-CDATTACH;1 (Info) Alison.Clarke
(CCN_01131_BPSPE042.rtf)
CCN1131 - BPSPE042

Info

1 PWY:CCN_01131_SUCON036.A-CDATTACH;1 (Info) Alison.Clarke
(CCN_01131_SUCON036.rtf)
CCN1131 - SUCON036

Info

1 PWY:CCN_01131_BPSPE038.A-CDATTACH;1 (Info) Alison.Clarke
(CCN_01131_BPSPE038.rtf)
CCN1131 - BPSPE038

Info

1 PWY:CCN_01131_2.A-CDATTACH;1 (Info) Alison.Clarke
(CCN_01131_2.rtf)
CCN1131 - Attachment 2

Affected

4 PWY:CCN_1131_3.A-CDATTACH;1 (Affected) Ken.Westfield
(CCN_01131a_3.rtf)
CCN 1131a Attachment 1

Affected

4 PWY:CCN_1131_5.A-CDATTACH;1 (Affected) Ken.Westfield
(CCN_01131a_BPSPE038.rtf)
CCN 1131a - BPSPE038

Affected

4 PWY:CCN_1131_6.A-CDATTACH;1 (Affected) Ken.Westfield
(CCN_01131a_BPSPE042.rtf)
CCN 1131a - BPSPE042

Affected

4 PWY:CCN_1131_7.A-CDATTACH;1 (Affected) Ken.Westfield
(CCN_01131a_SUCON036.rtf)
CCN 1131a - SUCON036

Affected

4 PWY:CCN_1131_4.A-CDATTACH;1 (Affected) Ken.Westfield
(CCN_01131a_4.rtf)
CCN 1131a Attachment 2

Affected

4 PWY:BP/SPE/038.A-INTDOC;1.0 (Affected) Ken.Westfield
(BPSPE038.doc)

APS DEFINITION

Affected

- 4 PWY:SU/CON/036.A-INTDOC;0.0 (Affected) Ken.Westfield
(SUCON036.doc)

QAS SOFTWARE AND RELATED DATA SUB-LICENCE

Affected

- 4 PWY:BP/SPE/042.A-INTDOC;1.0 (Affected) Ken.Westfield
(BPSPE042.doc)

MAILS DEFINITION

Affected

- 4 PWY:BP/CON/301.A-CONTEXT;3.0 (Affected) Ken.Westfield
(BPCON301.doc)

SCHEDULE 1 - INTERPRETATION

Affected

- 4 PWY:BP/CON/305.A-CONTEXT;2.0 (Affected) Ken.Westfield
(BPCON305.doc)

SCHEDULE 5 - CHANGE CONTROL

Affected

- 4 PWY:BP/CON/302.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON302.doc)

SCHEDULE 2 - POLICIES AND STANDARDS

Affected

- 4 PWY:BP/CON/313.A-CONTEXT;3.0 (Affected) Ken.Westfield
(BPCON313.doc)

SCHEDULE 13 - LICENCES

Affected

- 4 PWY:BP/CON/318.A-CONTEXT;3.0 (Affected) Ken.Westfield
(BPCON318.doc)

SCHEDULE 18 - APPLICATION MANAGEMENT

Affected

- 4 PWY:BP/CON/317.A-CONTEXT;3.0 (Affected) Ken.Westfield
(BPCON317.doc)

SCHEDULE 17 - INFRASTRUCTURE

Affected

- 4 PWY:BP/CON/315.A-CONTEXT;2.0 (Affected) Ken.Westfield
(BPCON315.doc)

SCHEDULE 15 - SERVICES LEVELS AND REMEDIES

Affected

- 4 PWY:BP/CON/307.A-CONTEXT;3.0 (Affected) Ken.Westfield
(BPCON307.doc)

SCHEDULE 7 - SUBCONTRACTORS

Affected

- 4 PWY:BP/CON/310.A-CONTEXT;3.0 (Affected) Ken.Westfield
(BPCON310.doc)

SCHEDULE 10 - CHARGES

Affected

- 4 PWY:BP/CON/321.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON321.doc)

SCHEDULE 21 -BUSINESS CONTINUITY

Affected

- 4 PWY:DV/IFS/001.A-INTDOC;2.0 (Affected) Ken.Westfield
(DVIFS001.doc)

HORIZON TO DVLA - APPLICATION INTERFACE SPECIFICATION

Affected

- 4 PWY:EA/IFS/001.A-INTDOC;3.0 (Affected) Ken.Westfield
(EAIFS001.doc)

AIS BRANCH LEDGER ENTRY INTERFACE - HORIZON TO POL FINANCE SYSTEMS
INTERFACE SPECIFICATION

Affected

- 4 PWY:DV/IFS/002.A-INTDOC;2.0 (Affected) Ken.Westfield
(DVIFS002.doc)

HORIZON TO DVLA - TECHNICAL INTERFACE SPECIFICATION

Affected

- 4 PWY:AP/MAN/002.A-INTDOC;1.0 (Affected) Ken.Westfield
(APMAN002.doc)

AP-ADC REFERENCE MANUAL

Affected

- 4 PWY:CR/IFS/002.A-INTDOC;1.0 (Affected) Ken.Westfield
(CRIFS002.doc)

AUTOMATED PAYMENTS INTERFACE SPECIFICATION - EDG/DES

Affected

- 4 PWY:PA/PER/033.A-INTDOC;3.0 (Affected) Ken.Westfield
(PAPER033.doc)

HORIZON CAPACITY MANAGEMENT AND BUSINESS VOLUMES

Affected

- 4 PWY:SD/DES/005.A-INTDOC;16.0 (Affected) Ken.Westfield
(SDDES005.doc)

HORIZON OPS REPORTS AND RECEIPTS - POST OFFICE ACCOUNT HORIZON OFFICE

PLATFORM SERVICE

Affected

- 4 PWY:TI/IFS/008.A-INTDOC;6.0 (Affected) Ken.Westfield
(TIIFS008.doc)

HORIZON TO POST OFFICE TECHNICAL INTERFACE SPECIFICATION

Affected

- 4 PWY:BP/SPE/037.A-INTDOC;1.0 (Affected) Ken.Westfield
(BPSPE037.doc)

LFS DEFINITION

Affected

- 4 PWY:BP/CON/270.A-EXTDOC;1.0 (Affected) Ken.Westfield
(BPCON270.doc)

ON-GOING POST OFFICES RESPONSIBILITIES

Affected

- 4 PWY:CS/SER/011.A-INTDOC;2.0 (Affected) Ken.Westfield
(CSSER011.doc)

SERVICE DESCRIPTION FOR AP CLIENT TAKE-ON SERVICE

Affected

- 4 PWY:CS/SER/012.A-INTDOC;3.0 (Affected) Ken.Westfield
(CSSER012.doc)

SERVICE DESCRIPTION FOR AP CLIENT DELIVERY AGREEMENT CHANGE SERVICE

Affected

- 4 PWY:CR/SPE/035.A-INTDOC;5.0 (Affected) Ken.Westfield
(CRSPE035.doc)

AUTOMATED PAYMENTS CLIENT SPECIFICATION FOR DVLA

Affected

- 4 PWY:CS/SIP/002.A-INTDOC;8.0 (Affected) Ken.Westfield
(CSSIP002.doc)

BUSINESS CONTINUITY FRAMEWORK

Affected

- 4 PWY:CS/SER/010.A-INTDOC;2.0 (Affected) Ken.Westfield
(CSSER010.doc)

TRANSACTION BENCHMARKING SERVICE - SERVICE DESCRIPTION

Affected

- 4 PWY:BP/SPE/026.A-EXTDOC;13.0 (Affected) Ken.Westfield

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(BPSPE026.xls)

CONTRACT CONTROLLED AND REFERENCED DOCUMENT LIST

Affected

4 PWY:BP/CON/271.A-EXTDOC;2.0 (Affected) Ken.Westfield

(BPCON271.doc)

APPLICATION OF CCN'S TO CONTRACT BASELINE

Affected

4 PWY:CS/SER/007.A-INTDOC;1.0 (Affected) Ken.Westfield

(CSSER007.doc)

SERVICE DESCRIPTION FOR DATA CENTRE OPERATIONS SERVICE

Affected

4 PWY:CCN_1131_8.A-CDATTACH;1 (Affected) Ken.Westfield

(CCN_01131b_5.rtf)

CCN 01131b ATTACHMENT 1

Affected

4 PWY:CCN_1131_10.A-CDATTACH;1 (Affected) Ken.Westfield

(CCN_01131b_BPSPE038.rtf)

CCN 01131b - BPSPE038

Affected

4 PWY:CCN_1131_11.A-CDATTACH;1 (Affected) Ken.Westfield

(CCN_01131b_BPSPE042.rtf)

CCN 01131b - BPSPE042

Affected

4 PWY:CCN_1131_9.A-CDATTACH;1 (Affected) Ken.Westfield

(CCN_01131b_6.rtf)

CCN 01131b ATTACHMENT 2

Related Child Change Documents:

Related Parent Change Documents:

Dependent PWY_CP_3639 CLOSED PCMS - CM Dept. (PCMS)

S60 Ongoing Costs

Action Messages

Action Number: 4 Date Jul 20 2004 09:01:02 By: Ken.Westfield

CCB Minutes (322)

19-Jul-04

DEFERRED (CCN PENDING)

CCN presented to CCB by K Westfield. Original CCN had been subject to much discussion between Commercial teams. Latest version was to be checked by Commercial today for prompt submission. The CCN was required to be approved before S60 counter drop could commence. M Riddell and C Lenton-Smith identified issues with the draft CCN. These would be discussed with J Burton after CCB.

Actions:

1. C Lenton-Smith to discuss and update CCN in discussion with J Burton.

Date: 07/08/03

2. Change Management to update CCN following action 1 and submit to Post Office for prompt turn round.

Action History

1	10-JUN-2004 12:03:17	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Document created		
2	18-JUN-2004 15:38:40	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Actioned document from RAISED to COMMERCIAL REVIEW		
3	18-JUN-2004 15:38:43	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Actioned document from COMMERCIAL REVIEW to READY TO SUBMIT		
4	18-JUN-2004 15:38:48	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Actioned document from READY TO SUBMIT to SUBMITTED		
5	23-JUL-2004 13:51:45	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Actioned document from SUBMITTED to APPROVED		

Update History

0	10-JUN-2004 12:03:17	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CCN.A;1		
1	18-JUN-2004 15:36:10	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Related Item PWY:CCN_01131_1.A-CDATTACH;1 (Information)		
1	18-JUN-2004 15:36:10	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Related Item PWY:CCN_01131_2.A-CDATTACH;1 (Information)		
1	18-JUN-2004 15:36:10	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Related Item PWY:CCN_01131_BPSPE038.A-CDATTACH;1 (Information)		
1	18-JUN-2004 15:36:10	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Related Item PWY:CCN_01131_BPSPE042.A-CDATTACH;1 (Information)		
1	18-JUN-2004 15:36:10	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Related Item PWY:CCN_01131_SUCON036.A-CDATTACH;1 (Information)		
1	18-JUN-2004 15:37:30	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Detailed description edited		
1	18-JUN-2004 15:38:37	Alison. Clarke	GRO
	CLARKEA		Chg Mgmt
	Request attribute(s) updated		
4	21-JUN-2004 14:54:51	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Request attribute(s) updated		
4	20-JUL-2004 09:01:01	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Added action description		
4	20-JUL-2004 11:41:27	Ken. Westfield	GRO

Date: 07/08/03

	WESTFIELDK		Chg Mgmt
	Detailed description edited		
4	20-JUL-2004 11:42:45	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Request attribute(s) updated		
4	20-JUL-2004 11:43:48	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Request attribute(s) updated		
4	20-JUL-2004 18:08:58	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CD_ATTACH.A;1		
4	20-JUL-2004 18:08:58	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1131_3.A-CDATTACH;1 (Affected)		
4	20-JUL-2004 18:08:58	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1131_4.A-CDATTACH;1 (Affected)		
4	20-JUL-2004 18:08:58	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1131_5.A-CDATTACH;1 (Affected)		
4	20-JUL-2004 18:08:58	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1131_6.A-CDATTACH;1 (Affected)		
4	20-JUL-2004 18:08:58	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1131_7.A-CDATTACH;1 (Affected)		
4	21-JUL-2004 13:17:18	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:BP-SPE.A;1		
4	21-JUL-2004 13:17:18	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/SPE/038.A-INTDOC;1.0 (Affected)		
4	21-JUL-2004 13:17:18	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/SPE/042.A-INTDOC;1.0 (Affected)		
4	21-JUL-2004 13:17:22	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:SU-CON.A;1		
4	21-JUL-2004 13:17:22	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:SU/CON/036.A-INTDOC;0.0 (Affected)		
4	21-JUL-2004 13:23:12	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CONTRACT_CCN1100_SCHEDS.A;1		
4	21-JUL-2004 13:23:12	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/301.A-CONTREXT;3.0 (Affected)		
4	21-JUL-2004 13:23:12	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/302.A-CONTREXT;1.0 (Affected)		
4	21-JUL-2004 13:23:12	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/305.A-CONTREXT;2.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/307.A-CONTREXT;3.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO

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	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/310.A-CONTEXT:3.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/313.A-CONTEXT:3.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/315.A-CONTEXT:2.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/317.A-CONTEXT:3.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/318.A-CONTEXT:3.0 (Affected)		
4	21-JUL-2004 13:23:13	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/321.A-CONTEXT:1.0 (Affected)		
4	21-JUL-2004 13:24:38	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:DV/IFS/002.A-INTDOC:2.0 (Affected)		
4	21-JUL-2004 13:24:38	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:DV/IFS/001.A-INTDOC:2.0 (Affected)		
4	21-JUL-2004 13:24:38	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:DV-IFS.A;1		
4	21-JUL-2004 13:24:42	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:EA-IFS.A;1		
4	21-JUL-2004 13:24:42	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:EA/IFS/001.A-INTDOC:3.0 (Affected)		
4	21-JUL-2004 13:24:46	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:AP-MAN.A;1		
4	21-JUL-2004 13:24:46	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:AP/MAN/002.A-INTDOC:1.0 (Affected)		
4	21-JUL-2004 13:24:50	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CR/IFS/002.A-INTDOC:1.0 (Affected)		
4	21-JUL-2004 13:24:50	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CR-IFS.A;1		
4	21-JUL-2004 13:28:41	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:PA-PER.A;1		
4	21-JUL-2004 13:28:41	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:PA/PER/033.A-INTDOC:3.0 (Affected)		
4	21-JUL-2004 13:28:45	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:SD/DES/005.A-INTDOC:16.0 (Affected)		
4	21-JUL-2004 13:28:45	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:SD-DES.A;1		
4	21-JUL-2004 13:28:46	Ken. Westfield	GRO

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	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/SPE/037.A-INTDOC;1.0 (Affected)		
4	21-JUL-2004 13:28:50	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:TI-IFS.A;1		
4	21-JUL-2004 13:28:50	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:TI/IFS/008.A-INTDOC;6.0 (Affected)		
4	21-JUL-2004 13:28:54	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:BP-CON.A;1		
4	21-JUL-2004 13:28:54	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/270.A-EXTDOC;1.0 (Affected)		
4	21-JUL-2004 13:28:59	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CS/SER/011.A-INTDOC;2.0 (Affected)		
4	21-JUL-2004 13:28:59	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CS/SER/012.A-INTDOC;3.0 (Affected)		
4	21-JUL-2004 13:28:59	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CS-SER.A;1		
4	21-JUL-2004 13:29:03	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CR/SPE/035.A-INTDOC;5.0 (Affected)		
4	21-JUL-2004 13:29:03	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CR-SPE.A;1		
4	21-JUL-2004 13:29:04	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CS/SER/010.A-INTDOC;2.0 (Affected)		
4	21-JUL-2004 13:29:08	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CS/SER/007.A-INTDOC;1.0 (Affected)		
4	21-JUL-2004 13:29:08	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/CON/271.A-EXTDOC;2.0 (Affected)		
4	21-JUL-2004 13:29:08	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:BP/SPE/026.A-EXTDOC;13.0 (Affected)		
4	21-JUL-2004 13:29:08	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CS-SIP.A;1		
4	21-JUL-2004 13:29:08	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CS/SIP/002.A-INTDOC;8.0 (Affected)		
4	21-JUL-2004 18:32:31	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Detailed description edited		
4	21-JUL-2004 18:33:31	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Request attribute(s) updated		
4	22-JUL-2004 09:32:14	Ken. Westfield	GRO
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1131_8.A-CDATTACH;1 (Affected)		
4	22-JUL-2004 09:32:15	Ken. Westfield	GRO

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Related Item PWY:CCN_1131_10.A-CDATTACH:1 (Affected)
4 22-JUL-2004 09:32:15 Ken. Westfield **GRO**
WESTFIELDK Chg Mgmt
Related Item PWY:CCN_1131_11.A-CDATTACH:1 (Affected)
4 22-JUL-2004 09:32:15 Ken. Westfield **GRO**
WESTFIELDK Chg Mgmt
Related Item PWY:CCN_1131_9.A-CDATTACH:1 (Affected)
4 23-JUL-2004 10:47:43 Ken. Westfield **GRO**
WESTFIELDK Chg Mgmt
Request attribute(s) updated
4 23-JUL-2004 13:51:39 Ken. Westfield **GRO**
WESTFIELDK Chg Mgmt
Request attribute(s) updated

Archived Attribute Information

----- END OF CHANGE CONTROL NOTE PWY_CCN_1131 -----