ICL Pathway Ltd	M1 Release note (PON)	Ref:	CS/REN/004
		Version:	1.0
	COMMERCIAL IN CONFIDENCE	Date:	11-Feb-2001

Document Title: ICL Pathway Release note for M1

Document Type: Release note

Release: M1

Abstract: Provides details of the M1 release for PON

Document Status: APPROVED

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0.0   Document Control

0.1   Document History

Version No.	Date	Reason for Issue	Associated CP/PinICL
0.1	11-Feb-2001	First draft	
1.0	23-Feb-2001	Final version	

0.2   Approval Authorities

Name	Position	Signature	Date
Stephen Muchow	ICL Pathway Customer Service Director		

0.3   Associated Documents

Reference	Version	Date	Title	Source
PA/TEM/001			ICL Pathway Document Template	PVCS

0.4   Abbreviations/Definitions

Abbreviation	Definition
AIS	**Application Interface Specification**
AP	**Automated Payments**
APS	**Automated Payments Systems**
CAP	**Cash Account Period**
CCN	**Change Control Note**
CSR	**Core System Release**
CSR+	**Core System Release Plus**
EPOSS	**Electronic Point of Sale System**
FTMS	**File Transfer Management System**
LFS	**Logistics Feeder System**
OBCS	**Order Book Control System**
PinICL	**Pathway's incident tracking database**
POCL	**Post Office Counters Ltd**
PON	**Post Office Network**
PPD	**Processes and Procedures Description**
RDDS	**Reference Data Distribution System**
SPM	**Simple Payment Module**
SU	**Stock Unit**
TIP	**Transaction Information Processing**
TMS	**Table Management System**
TPS	**Transaction Processing System**
VPN	**Virtual Private Network**

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0.5 Changes in this Version

Version	Changes
0.1	None this is the first version
1.0	Reference number added

0.6 Changes Expected

Changes
None

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0.7   Table of Contents

1.0   Introduction

This Release Note provides a definition of the CSR+ Maintenance Release known as M1.

The principal functionality of the Core System Release (CSR+) was provided by CSR Increment 4 which has been implemented at the existing live Post Offices and is being implemented via the National Rollout programme to new offices.

M1 is an enhancement release that will be applied to the existing estate.

The prime purposes of this upgrade are:
- The enhancement of the CSR+ Applications (APS, LFS, EPOSS, TPS, OBCS)
- The enabling of AP Client variable day file transmission
- The enhancement to Reference Data products (e.g. Parcel Force)
- Minor changes to TIP AIS
  Pathway generated CPs to improve the operability of the system

2.0   Scope

This document defines the extent of the software changes to CSR+ and the platforms affected.

3.0   Dependencies

The following dependencies must be completed prior to the upgrade to M1:
- CSR+ Migration of the existing estate complete (i.e. all outlets at CSR+)
- Cash Account Financial Year changes implemented

4.0   Release Content

4.1   Technical enhancements

Introduction of a Generic File Transfer Gateway Platform
Upgrade to the Secure NT baseline
Introduction of the Counter Call Scheduler
Introduction of Performance Management Software

4.2   Affected platforms

Main Host
Data Warehouse & MIS Client
Agents
Domain Controllers
KM Servers & Workstations
VPN Servers
Correspondence Servers
Counters
FTMS Platforms
Audit Server/Workstation

4.3   Timescales for delivery

Secure NT has to be upgraded prior to main implementation
Data Centre upgrade planned for 24th February 2001
Counter migrations planned to commence 25th March 2001

4.4   Contract implications

None

4.5   Changes to system software ie. NT service pack

None

5.0   User-related documentation

No changes required.

6.0   Support documentation

The following Operational Procedure support documents are affected by the release.

Maestro Daily Schedule
TPS Operational Support Guide
APS Operational Support Guide

7.0   Software changes

The operation of CSR identified a number of software fixes requiring incorporation in CSR+ Maintenance Release. They include:

PINICL	Summary
26095	EPOSS : 'receipt' key in saving stamp red picklist
32224	CSR+/EPOSS : Cancelling A4 reports
33631	CSR+/EPOSS : CW Rem In and Out txn order
36895	CSR+/EPOSS: OW Cash Flow report layout
38860	Incorrect AP receipt prompt
39670	Quantum: Control file layout is incorrect.
41557	CSR+/EPOSS: Event Log Stock Unit
42926	Response message layout
45722	Preview planned order screen
47538	Printer responses when producing advice notes.
48909	Wigan Corr Servers critical event –indexing
49059	PRWV Icon and ESC Button not responding
49161	LFSC303 generated 'internal error' exceptn
49204	Inconsistent CAP numbers on cash flow reports
49225	KMS Key Manager Reports faults
49227	KMS ClientStatus.rpt could not be produced.
49279	Emergency cust message files fail validation
49397	Receipt printing for ROAD with printer not working
49416	SPM: Credit volume of 1800000 l rejected
49428	KMS KEY_CHANGER warning event
49503	PPD and system differ for AP fallback recovery
49590	KMS Failed Event
49626	KMS DataFeed Duplicate RE-OPENS
49632	Forced Logoff events on TIP
49744	SPM desktop problem when card removed
49818	Misleading text on Tivoli KMS Workstation
49843	Logout no entried
49844	Picklist option disappears after temp lock
49953	Watercard output file did not contain User identifier.
49973	Sort order incorrect on Office daily reports
50015	Attempted restore of TMS_TX_LOCAL_STOPS failed.
50054	Message when user attempts second login when already rolling over.
50055	Return point after not all SU's rolled over message.
50076	The CCF Status Flag on SPM output file incorrect after disaster recovery.
50080	Volume Credit on SPM output file incorrect after disaster recovery.
50138	Content of the second field in SPM output file after disaster recovery used.
50143	Button locking after error message displayed for attempted simultaneous declaration

50162	Desktop icon navigation different on CI4 counter to CI3 counter
50213	Quantum CSM corrupted during .dcm file processing.
50244	Card snapshot incorrect after disaster recovery option used.
50279 50280 50282 50285 50289 50290	Error responses after quantum file loading.
50884	Inconsistent signing in reversals. Display problem only.

Reference Data

PINICL	Summary
49458	Datapost buttons have the incorrect names

The following, raised in Live CSR+ operation, are included:

PINICL	Summary
52252	MP1T – Counters revenue select product problem
53326	CI4RA declarations wrongly reporting gains
53333	CI4RA 'discrep' function after withdrawal of ITM's
53892	Incorrect Riposte counter configuration (rollout)
54438	No printing of training Smart card credit
54439	Giro deposit discrepancy
54772	Moray Council Tax PAN does not respond on counter
54990	Downloader ISDN CLI detail corruption in Registry
55265	APS overnight client program problems
55675	No Miscellaneous transaction report confirmed message
56150	CI4 counter detected cash account
56153	This newly-migrated office to CAP 2….
56156	The Host detected Cash Account…..
56157	The Host detected Cash Account……
56326	Receipts and Payments mismatch
56924	Audit configuration file pointer incorrect
57364	Amend RDDS to enable new data collection
57046	Difference between receipts and payments reported in CAP32
57426	File system/bvn01/obcs/trans is 81% full
57508	Receipts and Payments mismatch
58462	Schedule TPS/TIP Abend
58510	Incorrect SPM amount on early removal of card
58261	Archive Abend on daily KMA Host Server
58999	Oracle table view does not exist
58181	Transaction objects needed in the Business Objects Universe Summary table
57495	Summary reports are running slowly
55032	Reversals & Reports problem
60250	TIP file errors
59277	APS Log File still exists at 23:35 hours
58176	Desktop crash during office SU migration
55124	Order of Additional Services Pick Lists

The following, other, PinICLs are included:

PINICL	Summary
43887	Legacy Girobank Data format

The following CP's are included:

CP No.	Summary	CCN No.
2524	Amendment to Parcel Traffic input to reduce Table 12 errors	631a
2761	Provide additional OBCS events	694
2624, 2678, 2686	AP Client file delivery	697b
2721	7 Day per week LFS schedule	692a
2760	EPOSS Receipt print template	706a
2681	Make office snapshot and office CAP available to Auditor	716
2728	Change to a Point of Sale supporting the Quantum application	698
2789	Change to Client type G Mag Card application spec	711
2734	Change to TIP AIS to make Customer Ref field mandatory	702
2784	Identification of TIP exception files	718
2554	Remove screen message that appears even though no change has been made to stock valuation	

The following AI's are included:

AI No.	Summary	PinICL No.	Comments
124	Simultaneous write access to Maestro	17534	
155	User event log format and order		Conforms to v8 of the Reports & Receipts design document
403	Group permissions should not be available to all users	25828	

8.0 Outstanding Issues

The outstanding known limitations and operational characteristics of the release at the point of field introduction are detailed below:

62523 - AP Variable Day transmission issues - date for fix to be advised