

ICL Pathway	Pathway-to-TIP	Interface	Acceptance	Ref: CR/ACP/010
	Review Pack			Version: 0.3
				Date: 19/5/1999

Document Title: Pathway-to-TIP Interface Acceptance Review Pack

Document Type: Acceptance Pack

Abstract: This document comprises the Acceptance Pack for the Pathway-to-TIP Interface Acceptance Review Segment 1 (the only segment). This document will be accompanied by copies of the Pathway documents that have been declared for Acceptance Review.

Status: Issued

Distribution

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Comments to: Author

Comments by: 21/5/99

0 Document control

0.1 Document history

Version	Date	Reason
0.1	6/5/99	First issue for internal review
0.2	7/5/99	issued
0.3	13/5/99	Re-issued following input from Bob Booth

0.2 Approval authorities

Name	Position	Signature	Date
John Dicks	Director - ICL Pathway Customer Requirements		

0.3 Associated documents

	Reference	Vers	Date	Title	Source
1	CR/ARP/009	0.2	3/03/99	Pathway-to-TIP Interface Acceptance Reviews Plan	Pathway
2	CR/ACS/010	3.0	27/11/98	Pathway-to-TIP Interface Acceptance Specification	Pathway

0.4 Abbreviations

0.5 Changes in this version

correction of typographical error
additional information added to section 3

0.6 Table of content

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1 Introduction

This document comprises the Acceptance Pack for the Pathway-to-TIP Interface Acceptance Review. This document will be accompanied by copies of the documents that have been declared for this segment of Acceptance Review as identified in ref.(1), the Pathway-to-TIP Interface Acceptance Reviews Plan.

2 Scope

The documents for review are shown in section 3 together with a note as to those Acceptance Criteria which reference the document. It should be noted that the Authorities are **not** being asked to conduct a document review. The purpose of this phase is for the Authorities to assure themselves that the statements made in the various Acceptance Review documents are sufficient to meet each Acceptance Criterion as stated in ref.(2), the Pathway-to-TIP Interface Acceptance Specification.

3 Acceptance Criterion / Document checklist

The following table identifies which criteria are associated with the documents provided for Review in this segment.

The numbers shown against each document reference relate to the line entries in the Associated Documents section of the Pathway-to-TIP Interface Acceptance Specification.

	Reference	Criteria	Title	Source	Supplied (see notes)
(16)	TI/IFS/001 5.3, 11/5/99	831/1 880/1 839/3	ICL Pathway to TIP Application Interface Specification	POCL	No note (a)
(17)	PCL/TST/CL R/001 v2.0, 15/5/99	831/1 880/1	DIT Closure Report for New Release 2	Horizon	No note (a)
(18)	HOR/TST/MO T/001 V1.0, 15/3/99	831/1 880/1	MOT Closure Report for New Release 2	Horizon	No note (a)
(19)	HOR/TST/ E2E/001 V1.0, 6/4/99	831/1 880/1	E to E Closure Report for New Release 2	Horizon	No note (a)
(20)		831/1	tba - document describing procedures	ICL	No note (b)

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			for operational support of the ICL Pathway to TIP interface		
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Notes:

- (a) POCL/Horizon document
(a) To be supplied later – planned date 19/5/99

4 Guidance to Reviewers.

Requirement Id	831
Criterion	1
Derivation	Requirements
Criterion Description	The CONTRACTOR shall support interfaces from TMS and Outlets to Transaction Information Processing (TIP)
Test Condition	That operational procedures for the support of the ICL Pathway to TIP Interface are defined. That the E2E, MOT and DIT test reports contains no non-conforming entries for ICL Pathway specific elements relating to the Pathway to TIP Interface as defined by the TIP AIS
Method	Document Review
References	(20) tba – procedures document (19) E2E Test Closure Report (18) MOT Closure Report (17) DIT Closure Report (16) ICL Pathway to TIP Application Interface Specification
Review Guidance	(20) is not yet supplied. It will be one or more documents detailing the procedures for the support of the physical interface, and reviewers will be asked to observe that procedures are defined. In (19) reviewers are directed to section 7.1.6, particularly 7.1.6.4, which records that there where no incidents on file transfers. In (18) reviewers are directed to section 6.2.3 6.2.3.1 details that all attempted re-tests were successful, with two incidents outstanding as KPR candidates. 8 outstanding TIP incidents are detailed in 6.2.3.2.1. 7 of these had PinICLs raised, all of which have been closed.

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	In (17) reviewers are directed to section 5.1, which concludes by saying there were no outstanding incidents serious enough to be an impediment to starting E2E & MOT test phases. No outstanding DIT PinICLs (listed in appendix B) remain open.
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Requirement Id	880
Criterion	1
Derivation	Requirement
Criterion Description	Transaction data from the Outlet to TIP (via TMS) shall be as specified by POCL. (See requirement 831.)
Test Condition	That the E2E, MOT and DIT test reports contains no non-conforming entries for ICL Pathway specific elements relating to the Pathway to TIP Interface as defined by the TIP AIS
Method	Document Review
References	(19) E2E Test Closure Report (18) MOT Closure Report (17) DIT Closure Report (16) ICL Pathway to TIP Application Interface Specification
Review Guidance	See references detailed in 831/1 above

Requirement Id	893
Criterion	3
Derivation	Requirements
Criterion Description	The EPOSS Transaction log and the Transaction data sent to TIP shall include: (a) the Authorised Payment Id passed by CAPS to PAS; (b) the NINO of the Beneficiary, as opposed to any agent; (c) the Agency Code provided by CAPS
Test Condition	That the Pathway to TIP AIS provides for the above.
Method	Document Inspection
References	(16) ICL Pathway to TIP Application Interface Specification
Review Guidance	Reviewers are directed to section D2 of (16)

Document Limitations

5.1 Pathway Documents with Restricted Availability

None

5.2 Documentary Evidence

5.2.1 Subject to Pathway Restrictions

None

5.2.2 Subject to National Restrictions

None