

Report Title: Rtq Supplier Response Details
Run Date and Time: 19/07/2022 13:01:41 British Summer Time
Run by: Ken.Westfield (Fujitsu)
Table name: u_rtq_supplier_response

Rtq Supplier Response

Number:	RTQSR0003941	Operational Change	Request category:	
POREQ:	POREQ0005887		POREQ Sub-Category:	
RTQ Title:	ePay remediation		POREQ Other Subcategory Details:	
RTQ Category:	Fujitsu		Supplier:	
RTQSR State:	RTQ with Partner	11/07/2022 10:47:56	Required implementation date:	
Assigned to:	Sally Rush		Required a data protection impact assessment:	
Test Team Task:	false	false	On hold:	
IT Security Task:	false	false	CTO Task:	
Requestor:			CVM Task:	
Have you attached a signed copy of the quote?:				
PO number:				
	Are there more suppliers affected by this request?:	No		

Fujitsu

Service Provider:

Service Provider 2:

Service Provider 3:

Service Provider 4:

Service Provider 5:

Service Provider 6:

Background:

Following the Common Issues Judgement (CIJ) and Horizon Issues Judgement (HIJ) a programme of Horizon remediation was undertaken. This highlighted a set of improvements that needed to be made to comply with the Judge's recommendations. The Horizon Remediation Project has been given funding to commence work on changes to Horizon.

Request summary:

This RTQ is to enable Electronic Top-up's using ePay to move fulfilment of the top-up to after payment has been secured. This was previously been considered under CWO0362. Can you please review CWO0362 and assess if this is still correct, ready for a further RTQ to be raised with the full detailed requirements included, which will be raised at a later day. Is it possible to give a ROM cost for the changes to be made to Horizon? We would also like to put this into a placeholder for release 73.10. See attachment for scope. Please contact Sally Rush for further information.

Acceptance criteria:

1. Design Study completed and received by Post Office 2. ROM for the subsequent work that needs to be done in Horizon

Close codes:

DPIA findings:

Request for more info:

Close notes:

Answer to request for more info:

Supplier response

Estimated Project Cost (excl VAT):	19/07/2022 13:01:41 British Summer Time £0.00	
Estimated Operational Cost (excl VAT):	ailed supplier response attached.	
	£0.00	Supplier Reference:

Notes

Watch list:	Work notes list:
Work notes:	
Customer update:	

19/07/2022 13:00:18 - Ken.Westfield (Fujitsu) (Customer update)
FS Update: Change will be CWO0638 - contracted target response date is 9th August 2022

19/07/2022 13:01:41 British Summer Time

PDA CHANGE REQUEST

ID: PWY_PDACR_3200 PDACR:RTQSR0003941 Create Date: 19-JUL-2022 13:12:33
Status: APPROVED Originator: Ken.Westfield

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Title:

ePay remediation Design Study

Main Description:

Related Parts

0	PWY:PDACR.A;1 (CHANGE_MANAGEMENT) PDA Change Requests	Ken.Westfield
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Related Items

Related Child Change Documents:
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1	Dependent PWY_CWO_638 WITHDRAWN Ken.Westfield (WESTFIELDK) NOT USED - ePay remediation Design Study	
1	Dependent PWY_CWO_369 APPROVED Ken.Westfield (WESTFIELDK) GLO Architecture Support Draw-down	
	PWY:CWO_369_1.A-CDATTACH;1 (Affected) (CWO0369_1.rtf)	Ken.Westfield
	PWY:CWO_369_2.A-CDATTACH;1 (Affected) (CWO0369_2.docx)	Ken.Westfield
	PWY:CWO_369_3.A-CDATTACH;1 (Affected) (CWO0369_3.docx)	Ken.Westfield
	PWY:CWO_369_4.A-CDATTACH;1 (Affected) (CWO0369_4.docx)	Ken.Westfield

Related Parent Change Documents:
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Action Messages
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Action History
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1	19-JUL-2022 13:12:33 WESTFIELDK Document created	Ken.Westfield	GRO Chg Mgmt
2	20-SEP-2022 10:19:37 WESTFIELDK	Ken.Westfield	GRO Chg Mgmt

Actioned document from RAISED_BY_PDA to APPROVED

Update History

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0  19-JUL-2022 13:12:33      Ken.Westfield [GRO]
    WESTFIELDK              Chg Mgmt
    Related Design Part PWY:PDACR.A;1
1  19-JUL-2022 13:13:55      Ken.Westfield [GRO]
    WESTFIELDK              Chg Mgmt
    Related request PWY_CWO_638 (Dependent)
1  19-JUL-2022 14:08:54      Ken.Westfield [GRO]
    WESTFIELDK              Chg Mgmt
    Request attribute(s) updated
1  20-SEP-2022 10:18:29      Ken.Westfield [GRO]
    WESTFIELDK              Chg Mgmt
    Related request PWY_CWO_369 (Dependent)
1  20-SEP-2022 10:19:37      Ken.Westfield [GRO]
    WESTFIELDK              Chg Mgmt
    Request attribute(s) updated
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----- END OF PDA CHANGE REQUEST PWY_PDACR_3200 -----