



**To:** Andrew Wilson  
Yvonne Walsh  
Dave Cooke

**cc:** Stewart Putt (regarding 474/n and 475/n)  
Tony Houghton

**Date:** 2 June 1999

**From:** Bob Booth

**Subject:** POCL Infrastructure Acceptance Meeting - Segment 4: 2 June 1999

Points of note from the POCL Infrastructure Acceptance Meeting - Segment 4 held 2 June 1999 at 10:00 in Feltham.

Attendees: Andrew Wilson [AW]  
Yvonne Walsh [YW]  
Dave Cooke [DC]  
Bob Booth [BB]

It was agreed that whilst the BA position did affect things, there was no material difference to the body of this Acceptance Test Specification.

	Criterion		Comment	Action
1.	465	2	Once confirmation of the following two bullets is received the criterion can be accepted: <ul style="list-style-type: none"> <li>no spurious input is generated when turning off the monitor Ref. 26 8.2</li> <li>no magnetic card slot cleaning card is used.</li> </ul>	
2.	474	n	The criteria 1-19 not explicitly mentioned below are covered by this comment. The 'Technical Construction File' VI/RES/004 version 1 was viewed at the meeting but is in need of revision by Roger Pullen for ICL Pathway. When it is updated DC will issue to POCL and their expert Roger Spenceley with a covering letter addressing or highlighting explicit points made in the Segment 4 comments dated 25 May 1999. YW to supply address and details of Roger Spenceley to DC. YW will talk to Min Burdett to ensure Policy & Standards are addressing issues in a consistent fashion.	4/DC1 4/YW2 4/YW3
3.	474	5	Accept.	
4.	474	9	Accept.	
5.	474	11	Accept.	
6.	474	12	Noted that this has been targeted at segment 5.	
7.	474	18	Accept as a <i>Statement of Fact or Obligation</i> .	
8.	475	1	The Style Guide needs to be re-drafted to acknowledge POLO, it would then be acceptable as appertaining to cover the services covered by the OPS..	
9.	475	2	Accept. Noting the focus is Outlet facing and not concerned	

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			with HCI issues relating to ICL operators.	
10.	475	3	Greame Seedall is involved via the Policy & Standards Acceptance Test Specification and looking at the measures that could be performed in Live Trial. YW to discuss with Graeme Seedall.  DC to include the "Menu Hierarchy" and "Reports and Receipts Functional Specification" in their current form and update as and when the versions cognisant of the BA position are available.	4/YW4  4/DC5
11.	475	4	See 475/3	
12.	536	1	Accept.	
13.	537	1	Accept.	
14.	921	4	Accept. Noting that the meeting was informed that the Outlet Manager can assign another user to the stock unit to carry out any required functions.	

### **Previous meeting actions**

2/AW6 POCL require no further information on consumable regarding this criterion.  
466/2 is now Accepted.  
Closed.

2/DC9 The Register of Connected Systems has been re-scheduled for Segment 5 and will reflect the BA position. This will be covered in the segment 5 forum.  
Closed.

3/BB1 Supply of type of asset questions that would be asked at the HSH site visit.  
Complete.

3/DC2 Clarify the ICL Pathway policy on time zones.  
**Ongoing.**

3/DC3 A paper is being written (due 14-June-1999) to address the specific legislative issues raised.  
**Ongoing.**

3/DC4 DC informed the meeting that the measurements were compliant with the standards and performed at 1 metre and that the Epson had 45dBa emission and OKI 48 dBa emission. These will be incorporated into the next Counter Hardware Design Specification (latest version is 6.0).  
Complete.

3/DC5 Clarity was sought by DC on what "how data integrity is maintained in failure" referred to. This was clarified to need to include marker based accounting and the application imposed rules regarding what functions were available and the overall design guidelines.  
**Ongoing.**

3/DC6 The Planned Evaluation Matrix (Ref. 94) is contained in the Horizon Satisfaction Forum which Phil Turnock from POCL attends.  
Closed.

3/BB/DC7 To agree the status of the criteria within the POCL Infrastructure

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Acceptance Specification and document variances from version 2.0.  
Meeting set up for 7th. June 1999 at 14:00 in B1.  
**Ongoing.**

**Segment 5**

DC had issued Segment 5 but due to failure of BB's laptop it had not been further disseminated. DC to mail to AW (Andrew.C.Wilson [GRO] and YW (Yvonne.Walsh [GRO] direct, and pass a diskette copy to BB. **4/DC6**

Meeting for Segment 5 was confirmed as 15th. June 1999 in Feltham at 13:00.

**Segment 1**

DC confirmed the site visit as Tuesday 8<sup>th</sup>. June 1999 in Stevenage (STE09). DC to provide an agenda and try to make the relevant agenda items consecutive. **4/DC7**

DC highlighted some changes that were proposed in Segment 1 and an e-mail proposing further amendment to the way the criteria are proposed to be satisfied.

**AOB**

TED - Due to BB's lack of e-mail DC agreed to flag back to ICL Pathway that DSS and Ian Stevenson should be removed from the NDA, the version of TED will be checked and NDA issued. **4/DC8**

**Criteria Accepted this meeting**

466/2 - from Segment 2.  
474/5 474/9 474/11 474/18  
475/2  
536/1  
537/1  
921/4

**Post Meeting Note**

**4/YW2** Roger Spenceley details are: Post Office Services Group  
Post Office Consulting  
Technical Team Leader  
Technology Centre  
Wheatstone Road  
Dorcan  
Swindon SN3 4RD

[GRO] Roger.Spenceley [GRO]