

ICL
PathwayPINICL Resolution Status for Release Authorisation Board
for CSR+Ref: CS/REN/002
Version: 1.0
Date: 16/10/00

0 Document Control

0.2 Document History

Version No.	Date	Reason for Issue
0.1	13/10/00	First draft for internal review
1.0	16/10/00	Final version for CSR+ RAB on 17/10/00

0.2 Approval Authorities

Name	Position	Signature	Date
Stephen Muchow	Director, ICL Pathway Customer Service		
Keith Baines	Head of Horizon Commercial		

0.2 Associated Documents

Reference	Version	Date	Title
PA/STR/013	1.0	2/7/99	ICL Pathway Core System Release Plus Contents Description
PA/STR/014	1.0	24/8/00	Supplement to Addendum B of ICL Pathway Core System Release Plus Contents Description
CS/REN/001	1.0	13/10/00	Release Note for CSR+

0.2 Abbreviations

Abbreviation	Explanation
AIS	Application Interface Specification
AP	Authorised Payment
API	Application Program Interface
APS	Automated Payment Service
BRD	Business Requirements Definition
CCD	Contractual Control Document
CCN	Change Control Notice
CSR	Core System Release
CQO	Central Quantum Office
DLL	Dynamic Link Library
DSS	Department Social Security

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DVLA	Driver & Vehicle Licensing Agency
ECCO	Electronic Cash Registers at Counters
ERA	Errors, Reconciliation and Accounting
ESNCS	Electronic Stop Notice Control System
ESNS	Electric Stop Notices System
HAPS	Host Automated Payment System
KMS	Key Management System
KPR	Known Problem Report
MVL	Motor Vehicle Licence
OBCS	Order Book Control Service
OpTIP	Operational TIP
PDA	Project Design Authority
PDR	Product Defect Register
POCL	Post Office Counters Ltd
PON	Post Office Network
PSTN	Public Switched Telephone Network
RCD	Release Control Description
SADD	Service Architecture Design Document
SFS	Security Functional Specification
SPM	Simple Payment Method
TIP	Transaction Information Processing
TPS	Transaction Processing System

0.2 Changes in this Version

Version	Changes
1.0	Updates as a result of updated KPR

0.2 Changes Expected

Changes
None

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1 Scope

The ICL Pathway Core System Release Plus Contents Description (PA/STR/013) V1.0 defined the content of the CSR+ release as it was comprehended at the time of approval of that document.

Addendum B to PA/STR/013 V1.0 listed all Change Control Notes (CCNs) comprehended as at 18th June 1999, identified the status of each and specified in which Release the changed or new functionality described by certain of those CCNs was intended to be included.

Document PA/STR/014 (Supplement to Addendum B of ICL Pathway Core System Release Plus Contents Description) provided further definition of the content of CSR+ by acting as a supplementary document to that Addendum B.

This document provides further definition of the content of CSR+ by listing PINICLs with their resolution status as at the date of the Release Authorisation Board on 17 October 2000 for the CSR+ Release. ICL Pathway shall use reasonable endeavours to resolve each of the outstanding PINICLs listed below with "ICL Pathway Business Impact" of "B" or "C".

ICL Pathway shall use reasonable endeavours to resolve, as agreed by the parties but in any event before issue of the maintenance release known as "M1" which is scheduled for release by the Contractor in the period January to March (inclusive) 2001, PINICLs in the said category B. Further, ICL Pathway shall use reasonable endeavours to resolve PINICLs in the said category C within M1.

If any of the category "B" or "C" PINICLs listed below shall not have been remedied by the use of such reasonable endeavours within the timescales set out above, ICL Pathway shall continue to use reasonable endeavours to resolve such PINICLs as soon as practicable thereafter.

If the resolution by ICL Pathway of any PINICL described in this document requires the co-operation of POCL then, at ICL Pathway's request, POCL shall use its reasonable endeavours to provide such co-operation.

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PINICL	Summary	ICL Pathway Business Impact	PON Business Impact	Status on 10 Oct	Comments
26095	EPOSS : 'receipt' key in saving stamp red picklist	C	Low	M1	Under PC52252
32224	CSR+/EPOSS : Cancelling A4 reports	C	Low	M1	
33631	CSR+/EPOSS : CW Rem In and Out txn order	C	Low	M1	
34504	CSR+/EPOSS:securityevent.E VENTnamequery problems	C	Low		No fault found. Issue still under investigation
36292	MIS closed PO report	C	Low		No fault found. Issue still under investigation
36895	CSR+/EPOSS : OW Cash Flow report layout	C	Low		No fault found. Issue still under investigation
37445	SU declarations discrepancy & memory Loss	B	Low	Closed	No fault found
37446	The PM was doing his cheque listing	B	Low	Closed	Fix applied
37458	APS Receipt not printing	A	Medium	Closed	Fix applied
38860	Incorrect AP receipt prompt	C	Low	M1	
39586	EPOSS Reconciliation process did not complete.	C	Low	Closed	Fix applied
39670	Quantum: Control file layout is incorrect.	C	Low	M1	
39986	APS SPM ST FP- Receipts format incorrect.	C	Low		No fault found. Issue still under investigation
40750	CAPS being added together - no rollover	C	Low		No fault found. Issue still under investigation
41673	CSR+/EPOSS : OW Sales report negative volume	A	Low	Closed	Fix applied
42926	Response message layout	C	Low	M1	
43111	Performance Office Balance Snapshot	C		Closed	Fix applied
43178	EPOSS Misc Txns Report incorrectly shows ROAD	A	Medium	Closed	Fix applied
43253	Bulk Input will not allow Re-	A	Low	Closed	Fix applied

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	enter				
43471	On engineer mode the barcode scanner displays message it not correct for the current context	B	Low		No fault found. Issue still under investigation
45429	'SUSP' barred in ADC out	A	Medium	Closed	Fix applied
44463	Counter Rollout SyncOnce program fails to execute.	A	Low	Closed	Fix applied
45573	Office Balancing Barred	A	Low	Closed	Fix applied
45722	Preview planned order screen	C	Low	M1	
45906	Grn Giro counter wkly rpt sequence incorrect	C	Low	M1	
46527	Discrepancy with control file against AIS	C	Low		No fault found. Issue still under investigation
46828	GB Delivery agreement produces error.	C	Low	Closed	Fix applied
47132	Cannot transfer existing transaction	A	Medium	Closed	Fix applied
47387	Performance of the ONCH declaration	C	Low	Closed	Fix applied
47538	Printer responses when producing advice notes.	C	Low	M1	
48635	No mandatory suspense account report in training mode	A	Medium	Closed	Fix applied
48796	EPOSS : Giro slip second page problems	A	Medium	Closed	Fix applied
48882	EPOSS : Balancing allowed with reval error	A	Low	Closed	Fix applied
48909	Wigan Corr Servers critical event –indexing	A	Low		Waiting test – this should never happen in live. This will be done in the next 3 weeks.
49084	Off Dly UKPA missing Fees	A	Medium	Closed	Fix applied
49099	PPD incorrect for bulk input of non value stock	C	Low	Closed	No Fault Found
49161	LFSC303 generated 'internal error' exceptn	A - C	Low	M1	Pathway only issue. POCL agreed C
49202	Return point from Stk Neg/Reval check	A	Low	Closed	Fix applied
49204	Inconsistent CAP numbers on cash flow reports	C	Low	M1	
49225	KMS Key Manager Reports faults	C	Low	M1	
49227	KMS ClientStatus.rpt could not be produced.	C	Low	M1	

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49253	DisabledDuringSwap doesn't work on top level menus	A - C	Low	M1	A priority fixed in live POCL agreed C
49279	Emergency cust message files fail validation	C	Low	M1	
49303	Audit: DELETER reports LFS file error	C	Low	Closed	No Fault Found
49352	Able to reverse same transaction twice	A	Medium	Closed	Fix applied
49356	ROAD Cash products have 'PLUItem' icon	A	Medium	Closed	Fix applied
49373	EPOSS Esc Preview causes locked buttons.	A	Medium	Closed	Fix applied
49391	Revaluation error	A	Low	Closed	Fix applied
49396	PPD unclear on UKPA transaction	C	Low	Closed	Call withdrawn
49397	Receipt printing for ROAD with printer not working	A - C	Medium	M1	POCL agreed C
49409	Incorrect options for POCL auditor	A - C	Medium	M1	POCL agreed C
49416	SPM: Credit volume of 1800000 l rejected	C	Low	M1	
49428	KMS KEY_CHANGER warning event	C	Low	M1	
49503	PPD and system differ for AP fallback recovery	C	Low	M1	
49540	BTC1MBOCORR01 Critical events	A	Low	Closed	No Fault Found
49590	KMS Failed Event	C	Low	M1	
49626	KMS DataFeed Duplicate RE-OPENS	C	Low	M1	
49631	Manual OBCS duplicated	C	Low	Closed	No Fault Found
49632	Forced Logoff events on tIP	C	Low	M1	
49688	Mobile - Delay after selection of Counter 'OFF'	C	Low	Closed	No Fault Found
49698	Reconciliation "DailyTxnCT" RIAD totals	C	Low	Closed	No Fault Found
49702	TPSC252 Report shows Payments discrepancy	A	Low	Closed	Fix applied
49744	SPM desktop problem when card removed	C	Low	M1	
49818	Misleading text on Tivoli KMS Workstation	C	Low	M1	
49843	Logout no entried	C	Low	M1	
49844	Picklist option disappears after temp lock	C	Low	M1	
49953	Watercard output file did not contain	C	Low	M1	

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	User identifier.				
49962	Will KMS events be noticed easily.	C	Low	Closed	No Fault Found
49973	Sort order incorrect on Office daily reports	C	Low	M1	
50002	EPOSS SU reprint missing mig figures	A	Medium	Closed	Fix applied
50015	Attempted restore of TMS_TX_LOCAL_STOPS failed.	C	Low	M1	
50054	Message when user attempts second login when already rolling over.	C	Low	M1	
50055	Return point after not all SU's rolled over message.	C	Low	M1	
50076	The CCF Status Flag on SPM output file incorrect after disaster recovery.	A – B	Medium		Declared to POCL as fixed after migration but before M1 54115
50080	Volume Credit on SPM output file incorrect after disaster recovery.	C	Low	M1	
50085	Memo view printing £ instead of # on tallyrol prints	C	Low	Closed	No Fault Found
50135	Ability to enter correct date and time incorrect in SPM output file after disaster recovery used.	C	Low		No fault found. Issue still under investigation
50138	Content of the second field in SPM output file after disaster recovery used.	C	Low	M1	
50143	Button locking after error message displayed for attempted simultaneous declaration	C	Low	M1	
50145	Declare NVS – same id used at 2 counters	B	Low		No fault found. Issue still under investigation
50156	Short names i.e. "BC and MC" used on APS screen instead of Mag Card and Bar Code on CI4 counters	C	Low		No fault found. Issue still under investigation
50158	Mode Indicator missing on CI4 counters	A	Medium	Closed	Fix applied
50162	Desktop icon navigation different on CI4 counter to CI3 counter	C	Low	M1	
50174	Cash account is showing	A	Medium	Closed	Fix applied

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	negative stock even though				
50213	Quantum CSM corrupted during .dcm file processing.	C	Low	M1	
50241	OBCS Training Foils allowed in Live Mode	A	Medium	Closed	Fix applied
50244	Card snapshot incorrect after disaster recovery option used.	C	Low	M1	
50257	SU Rollover allowed with non-zero POCL Cheques	A	Medium	Closed	No Fault Found
50279 50280 50282 50285 50289 50290	Error responses after quantum file loading.	C	Low	M1	
50422	Incorrect Ref2 on DR receipt	A	Medium	Closed	Fix applied
50651	Prev button active when entering declaration ids	A	Medium	Closed	Fix applied
50800	Office Balancing icon bar	A	Medium	Closed	Fix applied
50884	Inconsistent signing in reversals	C	Low	M1	
51224	UCT Incorrect sequencing on green giro report	B	Low	Closed	Fix applied
51280	Unable to exit recovery once susp icon used.	A	Medium	Closed	Fix applied
51760	Cash stamp decs lost in 2 nd office CAP	A	Medium	Closed	Fix applied

Reference Data

PINICL	Summary	Priority	Target Fix	Status on 10 Oct	Comments
42864	Daily Cash on Hand Report inconsistent	C	LIVE	Fixed	
48663	Pocl RefData:Cellnet Prepay Voucher products/MiMan	C	LIVE	Fixed	
49443	Text Overlaps button borders on message submission.	C	LIVE	Fixed	
49458	Datapost buttons have the incorrect names	C	C		Waiting testing
51042	Pocl OBC: Travel Schemes - Dec NVS - Ordering	B	LIVE	Fixed	
51822	Watercard recovery cannot recover lowercase REF2	C	C	Closed	Manual procedure.