

C. APPLICATION OF CHANGE CONTROL NOTICES

For visibility, the table below lists CCNs raised indicating their status (Withdrawn, Not Approved, Outstanding, etc) and their effect (Administrative, Commercial, Schedule, where comprehended, etc), as at 23 October. The status is intended to correspond to the content of CSR+ as approved for national migration and rollout.

Revision marks have been removed from this table.

CCN	Description	Status	Effect
0001	Scope Of Live Trial (Letter 7/8/96 (Part))	Withdrawn in favour of CCN0002	
0002	Live Trial Volumes	Approved	Schedule
0006	FS 5.0 To 6.0	Approved	FS 6.0
0008b	Roll-Out And Implementation Agreement (Note CCN0008a Listed In CCNs 0067, 00069, CCN0008b In CCN0068)	Approved	Schedule
0009	Addition Of Management Team CVs	Approved	Administration
0011	EPOSS Transaction Input	Approved	SADD 2.1, 4.1.3.3.4.2
0013a	OBCS Stop Record Archiving	Approved	SADD 2.1 4.1.4.2.2.1
0014	Change From BT To Energis	Approved	Commercial
0016	Introduce POCL MIS Reports As A Controlled Document	Approved	SADD 2.1, 0.1.2, 4.1.5.3.3.2
0021	EPOSS/Audit Retention Of Records	Approved	<i>Audit Trail Functional Specification</i> , SADD 2.1,

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			0.2.1, 4.1.5.2.3.6
0022b	Internal Service Levels TMS	Approved	SADD 3.0
0025b	Order Book Call And Redirection Transactions	Approved	SADD 2.0, FS 3.0
0028	POCL A Pathway Subcontractor	Approved	Commercial
0030a	Amendments To Schedules	Approved	Administration <i>POCL Counter Transaction Performance Measurement</i> , SADD 2.1, 0.2.1, 4.1.5.3.2.1.2
0031b	Proposed Mechanism For Determining Counter Transaction Performance Through Benchmarks	Withdrawn in favour of CCN30	
0032b	Alignment Of R914 Descriptions In Schedules B01 And B02 With G10	Approved	SADD 3.0
0033b	OBCS Handling Counterfeit Book	Approved	FS 6.0
0035	Schedule B04 POCL Agreement	Withdrawn	Commercial
0036b	Schedule H08 - OBCS Service Levels And Remedies	Withdrawn in favour of CCN30	
0038b	Solutions Update (Schedules B5(A), A15(D&P) In Preparation)	Approved	Administration
0040	R521 In Schedule B01. (To Be Submitted)	Not submitted	SADD 2.1, 4.1.5.3.3.1
0041	Requirements Legal Review	Withdrawn	
0042	R489	Withdrawn	

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0044a	R898	Approved	Administration
0045a	R890	Approved	Administration
0046	R914	Approved	SADD 3.0
0047a	OBCS Availability	Approved	Administration
0048a	R818 (TIP/RD Separation).	Withdrawn	CCN0060
0050	Requirements Legal Review	Withdrawn	
0051	APS Migration Overview	Withdrawn	SADD 2.1, 0.2.1 "Migration Strategy (Phase 1) Document"
0052	Formal Authorisation Of Step 1 Management Plan V3	Withdrawn	
0053	Schedule A01 Interpretations	Withdrawn	
0054	Further Extension Of Drop-Down Period	Approved	Administration
0055	R915 (Training Service Levels)	Withdrawn	SADD 2.1 (Steady State Training)
0056a	Complete Extrapolation And Transposition	Withdrawn	CCN64
0057a	Incorporate Generic Acceptance Criteria	Withdrawn	Administration
0058	Non Card Carrying Agents	Withdrawn	
0059	Acceptance Procedures	Approved	Commercial
0060	Reference Data System	Approved	SADD 2.1, 4.1.5.3.2.1.6, 4.1.5.4.1 and passim
0061	Amend POCL Agreement Prior To Completion Of Extrapolation And Transposition	Approved	FS 3.0 (docs) Commercial Administration
0062	Complete POCL	Approved	Administration

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	Agreement Extrapolation And Transposition		Commercial
0063	Complete Authorities' Agreement Extrapolation And Transposition	Approved	Administration Commercial
0066	Extend POCL Signing Authority	Approved	Administration
0067	Omnibus CCN - POCL Agreement	Approved	Administration
0068	Omnibus CCN - Authorities' Agreement	Approved	Administration
0070	Amend Authorities' Agreement Prior To Completion Of Extrapolation And Transposition	Approved	Administration
0071	Schedule A06 - Charging Mechanisms (CR L39 In Preparation)	Approved	Commercial
0073	OBCS Acceptance And Effect On Guarantees	Approved	Commercial
0075	Omnibus CCN - Grp 4 POCL Agreement	Approved	Administration
0077	Omnibus CCN - Authorities' Agreement	Approved	Administration
0079	Further Extension Of Drop-Down Period	Approved	Administration
0080	(Not Used)		
0081d	Electronic Cash Account (Re-inclusion of 2D bar-coding of Cash Accounts)	Approved	SADD 2.1, 4.1.5.4.1 SADD 4.1, 4.1.3.3.4
0084	OBCS Contingency	Withdrawn	
0085	Post Office Codes (During IGL Only)	Approved	N/A
0087	Removal Of Existing Equipment	Approved	Commercial
0089	Controlled Document Set	Withdrawn	SADD 2.1, 0.2.1

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0090	Call Logging, Provision Of Call Number	Withdrawn	Change previously at 4.1.5.3.3.1 now reversed
0095	Interpretations	Withdrawn	Commercial
0096a	Correction Of Communication Contact Point In PDA	Approved	Commercial
0102	Omnibus CCN (Approvals) Authorities Agreement	Approved	Appx C
0103	Omnibus CCN (Approvals) POCL Agreement	Approved	Appx C
0105	Replan And Phased Delivery Of Services	Approved	Schedule
0106a	Provision Of Congo Release 4 Minus	Withdrawn	
0107a	Provision Of Congo Release 5 Minus	Withdrawn	
0109	Omnibus CCN (Withdrawals) Authorities Agreement	Approved	Appx C
0110	Omnibus CCN (Withdrawals) POCL Agreement	Approved	Appx C
0112	Omnibus CCN Withdrawal Of CCNs Which Have Expired	Withdrawn	Appx C
0113	PDA Master Plan (Version 3)	Withdrawn	Rollout and schedule
0116	Correction To Outlet Downtime Remedy Calculation	Approved	Correction
0119	Add Keyboard Alternatives To The User Guide	Withdrawn	Documentation
0121	Schedule A03 Audit	Withdrawn	
0122a	Common CAPS Batch	Approved	Implementation

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	And On Line Interfaces		no functional consequence
0123	Revision To PDA Master Plan Version 3 (Draft 1.2)	Withdrawn	Rollout and schedule
0125	Remote Stock Units	Approved via CCN173. To be withdrawn	
0129	Rename Of SIS Help Desk To Horizon Help Desk	Withdrawn	SADD 3.0 passim
0131a	Next Version Of Pathway To TIP Application Interface Specification	Approved	SADD 3.0 0.1.2 Implementation
0134	Schedule A02, Policies And Standards	Withdrawn	
0135	Single Format Cash Account	Approved	SADD 2.1 4.1.3.3.4
0137	Electronic Weigh Scales Installation Checklist	Withdrawn	
0141	Identify Horizon- Originated APS Transactions In APACHI	Approved	Implementation
0144	PDA Master Plan Version 3 Baseline Of Strategic Milestones	Withdrawn	
0145	Drafting Changes To Acceptance Procedures Schedules	Approved	Commercial
0146	Revised Rollout Plan	Approved	Rollout
0147	Requirement 913 - Implementation - Service Level Agreement: POCL User Documentation	Withdrawn	
0148	Amendment To Rollout To Include Eastern Electricity Schlumberger Smart Key Outlets	Withdrawn	Rollout
0150	<i>Reference Data To Pathway Application</i>	Approved	Implementation

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	<i>Interface Specification Tidy Up</i>		
0151	<i>Reference Data To Pathway Application Interface Specification Tidy Up</i>	Approved	Implementation
0152	Black Ink Ribbon Consumable For Counter Printer	Approved	Implementation
0153	Enhance Schlumberger Key Budget Product To Include Talexus Functionality	Withdrawn	See CCN 155
0154	Revised Rollout And Implementation Agreement	Approved	Rollout
0155	Enhance Schlumberger Key Budget Product To Include Talexus Functionality	Withdrawn	
0158	Clarify Reference To PIVOT In Schedule PF08	Approved	Documentation
0159	Post Office Within Live Trial Evaluation	Approved	Rollout
0161a	Pathway Change Of Company Name	Approved	Commercial
0167	Omnibus CCN Authorities Agreement For 116, 131a, 135, 138, 145, 152, 158, 159	Approved	Appx C
0169	Omnibus CCN POCL Agreement For 116, 131a, 135, 138, 145, 152, 158, 159	Approved	Appx C
0173	Omnibus CCN For 91b, 93b, 100b, 101, 114b, 115b, 118b, 120, 122a, 125, 126a, 127, 128, 133, 136, 139, 140, 141, 146, 150 151, 154, 157, 162, 163	Approved	Appx C Note 91b and 93b are now recorded as approved

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0176	CP625 Revised Implementation Process	Withdrawn	
0178a	Removal Of Record Separators From HAPS Interface	Approved	Implementation
0183	Change To Requirement 481	Withdrawn	SADD 3.1 0.1.2
0184b	Cosmetic Damage	Approved	Rollout Maintenance
0185	Minor Changes To Reference Data To Pathway Application Interface Specification	Approved	Implementation
0186	Horizon System User Procedures - Proposed Method Of Production	Withdrawn	Implementation study required
0189	Revised Rollout Plan	Approved	Rollout
0190	Revised Rollout Plan - Stream A2	Approved	Rollout
0192	Correcting An Incorrect Cross Reference In Schedule B05 Of The POCL Agreement	Approved	Commercial
0193	Withdrawal Of Requirement 917 (Customer Education Concerning POCL Automation)	Approved	Non functional requirement SADD 4.0, D-1
0198b	Contract Controlled & Referenced Document List	Approved	SADD 5.1, 0.1.2
0199	OBCS Transaction Value Capture	Approved	Implementation
0201	Minor Changes To Reference Data To Pathway Application Interface Specification	Approved	Implementation
0202b	Electronic Weighing Scales	Approved	Commercial

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0210	Introduction Of Empty But Referenced Schedules ...	Approved	Commercial
0215b	Approval Of SADD Version 4	Approved	Implementation
0217	Pilot Office Approach For Offices In Live Trial	Withdrawn	
0222	Introduction Of New Versions Of Consumables Schedules Into DSS And POCL Agreements	Approved	Commercial & Implementation, includes CCN 152
0228b	Reference Data To Pathway Application Interface Specification Version 3.3	Approved	Implementation SADD 5.1 0.1.2
0229a	Reference Data To Pathway Application Interface Specification Physical Filename	Approved	Implementation (corresponds to AIS V3.2, superseded by 228b)
0231a	Changes To BES, OBCS, EPOSS R1c PPD To Cover 'Forced Logout' System Fix	Approved	Release 1c documentation
0233	Authorities Agreement Schedule A06 Price Adjustments	Approved	Commercial
0234	Updates To Schedules For Acceptance Baseline	Rejected	SADD 5.1 passim
0236	Restoration Of POCL Consumables (Ithaca Counter Printer Ribbon)	Approved	Commercial
0237	Additional Signatories	Approved	Administrative
0238	Schedule A02 Policies & Standards	Approved	Administrative
0239a	Clarification Of Requirement 493	Approved	Commercial
0241a	Enhancement Of Schlumberger Key	Withdrawn	

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	Product To Include Talexus Functionality		
0245c	Definition Of "Working Documents"	Approved	SADD 5.1 0.1.2
0249a	Introduction Of Logistics Feeder Service (BRD V15)	Approved	SADD 5.0 4.1.5.4.2 SADD 5.1 0.1.2
0251a	Release Contents Description - New Release 2	Approved	Implementation
0256	Establishment Of A New Contract Controlled Document "Implementation Programme Plan"	Withdrawn	
0258	New Contract Controlled Document - AP Client Take On Process	Withdrawn, See also 261a	
0259a	NR2 Service Levels	Rejected	Implementation See CCN284
0261a	Agreement Of AP Client Take On Process - A2A Ref Id: R545-1a & 1b & 3	Approved	SADD 5.2 0.1.2
0262	General - Security Contingency Plans - A2a Ref Id: R 830-2	Approved	Implementation
0263a	Detailed Format Of All Interfaces - A2A Ref Id: R831	Approved	Commercial
0264	Interface Integrity Controls - A2a Ref Id: R891-1	Approved	Documentation
0265	Change To SADD Version 4.1 To Change Description For TMS "Fire Zones"	Withdrawn	SADD 5.0 4.1.5.2.3.4.1
0268	Introduction Of Virtual Private Networks (SG VPN)	Approved	SFS, ACP

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0270	POCL Applications – EPOSS: Transaction Times (A2a R870-1)	Approved	Implementation
0271	POCL Applications - EPOSS: Transaction Times (A2a R870-2)	Approved	Implementation
0277b	Pathway To TIP AIS Update To V5.3	Approved	SADD 5.1 0.1.2
0280	Implementation - Service Level Agreement: Operational Systems Help Desk (A2a R914-3)	Approved	Implementation
0281	Implementation - Service Level Agreement: Operational Systems Help Desk (A2a R914-5)	Approved	Implementation
0283	Change Of Registered Office	Approved	Commercial
0284	Measurement Of Printer Times	Approved	Implementation Linked to 259a
0286d	Introduction Of Training Courses	Approved	Implementation SADD 5.1 0.1.2
0288	Modify Password Expiry Parameter In OPS	Approved	Release 1c Implementation
0289	APS Data Capture – A2a Ref. Id: R547	Approved	Commercial
0290a	POCL Interfaces – (A2a Ref Id: S831-8)	Approved	Commercial
0292	Benefit Payment Service – OPS Interface: ESNCS To OBCS – (A2A Ref Id: R956-3)	Approved	Commercial
0297	War Pension Order Books Being Barcoded	Approved	Implementation (in 1c also)
0301	APS Watercard Smart Product	Approved	SADD 5.1 0.1.2
302	APS Quantum Smart Product	Approved	SADD 5.1 0.1.2

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0304a	Flat Panel Display Monitors (FPDs)	Approved	SADD 5.1 4.1.5.1.6
0305a	SLA For Helpdesk "Calls Not Answered"	Withdrawn	
0309	Steady State Testing – Live Trial Parameters – (A2a Ref Id: R925-5)	Withdrawn	
0310a	Introduction Of Document To Define APS Client Baseline	Approved	Implementation
0311c	Counter Hardware Design Specification	Approved	SADD 5.2 4.1.5.1.2-7
0312a	Introduce References To POCL HAPS Into Related Agreements	Approved	Commercial
0313a	HAPS Disaster Recovery Proposal	Approved (Superseded in part by 539a)	SADD 5.2 0.1.2 4.1.2.4.3
0323a	Introduction Of Revised Contract Controlled And Referenced Document List	Approved	SADD 5.2 0.1.2
0327a	APS Token Verification Service	Rejected Linked to 333 Linked to 558	
0333a	Amend APS Client Baseline	Approved Linked to 327 Linked to 558	SADD 5.2 0.1.2
0337	2 OR 3 Week Cash Account	Approved	SADD 5.2 4.1.3.3.2.8, 4.1.3.3.4
0338	To Introduce the APS Acceptance Specification as a CCD	Approved	Acceptance
0340	To Introduce the Implementation A (User Training) Acceptance Specification as a CCD	Approved	Acceptance
0342	To Introduce the	Approved	Acceptance

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	Implementation C (Services) Acceptance Specification as a CCD		
0343	To Introduce the MIS Acceptance Specification as a CCD	Approved	Acceptance
0344	To Introduce the OBCS Acceptance Specification as a CCD	Approved	Acceptance
0345	To Introduce the Security Acceptance Specification as a CCD	Approved	Acceptance
0346	To Introduce the Service Levels Acceptance Specification as a CCD	Approved	Acceptance
0347	To Introduce The TIP Acceptance Specification As A CCD	Withdrawn	
0349	Siting Of Infrastructure Elements In An Outlet	Approved	SADD 5.2 0.1.2
0350	AP Client Specifications (A2A Ref Id: R545-2)	Approved	SADD 5.2 0.1.2
0351	Reconciliation – Service Levels (A2A Ref Id: R891- 2)	Rejected	
0353	Timing Of Site Survey (A2A Ref Id: R945-4&5)	Approved	SADD 5.2 0.1.2
0354	Format Of Reports & Receipts (A2A Ref Id: R693)	Withdrawn	
0355	Cash Holdings Report (A2A Ref Id: R696-1)	Withdrawn	
0356	EPOSS Reports – (A2A Ref Id: R696-2)	Withdrawn	
0357	Format Of EPOSS Reports (A2A Ref Id: R696-3)	Withdrawn	
0358	Format Of Outlet Balance Report (A2A Ref Id:	Withdrawn	

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	R808)		
0359	EPOSS Reference Data – Format Of Outputs (A2A Ref Id: R818-1)	Withdrawn	
0360	Provision Of General Management Information (A2A Ref Id: R894-1)	Withdrawn	
0361	To Introduce the Audit Acceptance Specification as a CCD	Approved	Acceptance
0362	To Introduce Updated Version of OBCS Acceptance Specification as a CCD	Approved	Acceptance
0363	Introduce Frame Relay Communications	Approved	SADD 5.2 4.1.5.1.1.2
0364	Impact Assessment To Introduce Barcoded BT Bills	Withdrawn	
0370	To Introduce the TIP Acceptance Specification as a CCD	Approved	Acceptance
0375	Introduce PSTN Communications	Withdrawn	
0376	British Gas Trading Simple Payment Module Smart Product	Approved	NR2+
0377	Introduce Application Interface Specification Reference Data to Pathway Non-Automated Type B Data	Approved (11/2/99) (Superseded by CCN466)	SADD 5.2 0.1.2 Pathway attempting implementation in NR2
0378	To Introduce the EPOSS Acceptance Specification as a CCD	Approved	Acceptance
0379	To Introduce the Help Desk Acceptance Specification as a CCD	Approved	Acceptance

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0380	To Introduce the Reconciliation Acceptance Specification as a CCD	Approved	Acceptance
0381	To Introduce the Rollout Acceptance Specification as a CCD	Approved	Acceptance
0382	To Introduce the End-To-End Service Acceptance Specification as a CCD	Approved	Acceptance
0383	To Introduce the Schedule C3 Acceptance Specification as a CCD	Approved	Acceptance
0384	Introduce Installation Strategy, IM/STR/026 as a Contract Controlled Document	Approved	SADD 5.2 0.1.2
0386	Number of Counter Positions (A2A Ref Id;R945-1)	Approved	Implementation
0387	ESNCS – Restate Full Stops and Recalls List (A2A Ref Id;R956-1)	Approved	SADD 5.2 4.1.4.2.1
0388	To Introduce the Policies & Standards Acceptance Specification as a CCD	Approved	Implementation
0391c	Introduction of Version 6.0 of Horizon OPS Reports & Receipts Some aspects to be implemented at CSR+	Approved (5/10) (with several caveats)	SADD 5.2 0.1.2
0395	APS Receipt – Client and Scheme Name	Approved (11/3/99) See CCN391	Implementation (receipt layout)
0400	To Introduce the POCL Reference Data Interface Acceptance Specification as a CCD	Approved	Acceptance
0402	Details of Training Courses	CR R35 withdrawn	CR withdrawn

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0405a	Amendment to S507 to Reference CCD for Definition of Christmas Period	Approved	Implementation
0406	Delete Misplaced Text in POCL Schedule H08 (A2A PH08-3)	Withdrawn	
0407	OPS Technology Refresh (A2A R560)	Approved	Commercial
0409	Clarify Wording re. Mobile Configurations in Schedule PG01	Withdrawn	
0411a	British Gas Trading Simple Payment Module Smart Product	Approved	SADD 5.2 4.1.2.2.2
0412a	Authorities Agreement Schedule A06 Price Adjustments for 1999	Approved	Commercial
0413a	Invoice Design (A2A PA10)	Rejected, to be further revised	
0414	Remove Out of Date Pathway comment from Solution 818 (A2A S818)	Withdrawn	
0415	Introduction of 1999/2000 Cash Account	Approved	Implementation
0417	APS Key Management (A2A S952-2)	Approved	Documentation
0419	Appearance of the OPS Equipment (A2A R465, S465-1)	Approved	Documentation
0420	OPS Interface ESNCS to OBCS (A2A R956-2)	Approved	Documentation
0423a	Audit Trail (A2As R699, R942, S699-1, S699-2, S699-3)	Approved	Documentation

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0426	Revision to Office Weekly Suspense Account Report	Approved	SADD 5.2 4.1.3.3.44.1.3.3. 4.1
0427	Client Report Upgrade to 1999/2000 Specification	Approved	Implementation (report layouts)
0428b	Update CCD list to Introduce New Versions of and Additional Interface Specifications	Approved	SADD 5.2 0.1.2, 4.1.2.4.3
0429a	Introduce Document Scheduling Strategy as a CCD (A2A R517)	Approved	Implementation
0430	EPOSS General Service Levels (A2A R871)	Approved	Documentation
0431	Acceptance Specifications Consolidated Caveats as a CCD	Approved	Acceptance
0432a	Acceptance Incidents raised by the Contractor	Approved	Acceptance
0433b	Introduction to POCL of the Euro	Approved	SADD 5.2, 4.1.5.1.2
0434b	1999/2000 Cash Account format – to allow ICL Pathway to update the Horizon Cash Account Report to comply with Revised Layout and presentation 1824/1854	Approved	Implementation
0435d	Update Contract Controlled List to Introduce APS Reports Document	Approved	SADD 5.2 0.1.2
0436	Security Statements Document for Siemens Metering Limited	Approved	SADD 5.2 0.1.2, 4.1.2.5
0437	Extension of Training Window in Live Trial for	Approved	Implementation

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	Offices that Undertake an Individual Stock Unit Balance using ECCO+		
0438	Revision of section 5.4.1.4 Security Functional Specification	Withdrawn	
0439	POCL Disaster Recovery Interface Service Proposal	Withdrawn	
0441b	Introduction of Network Business Support Centre – Live Trial	Approved	Live Trial only Documentation changes via other CCNs
0442	Reconciliation (A2As)	Withdrawn	
0444	Horizon OPS Reports and Receipts (A2As)	Approved see 391c	A2As only
0445b	Changes to the Pathway to TIP AIS to support Operational TIP at Release 2+	Withdrawn	
0448	Introduce New Version of DSS Client Interface Specification/OBCS (V3a)	Approved (Now superseded)	
0453	Supply of Consumables (A2A S466-1)	Approved	Implementation
0455	Horizon Office Platform Service Style Guide (A2A R475)	Withdrawn	
0457b	Amendments to Solution Reference 914 (A2As)	Withdrawn	
0458	To Introduce the POCL Infrastructure Acceptance Specification as a CCD	Approved	Acceptance
0460a	Resolution of Various A2As	Withdrawn	

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0461	Disaster Recovery Provision for Huthwaite	Withdrawn	
0462	Introduce the SFS Version 4.0 as a CCD	Approved	SADD 5.2 0.1.2
0464b	Introduction of the AP Client Migration Strategy as a CCD (A2As R971, S971-1)	Approved (Superseded)	SADD 5.2 4.1.2.10.2
0465	Introduce the Security Policy Version 4.0 as a CCD	Approved	SADD 5.2 0.1.2
0466	CCD AIS Reference Data to Pathway	Approved	SADD 5.2 0.1.2
0467b	SADD A2As	Approved	A2As only
0470	To Link a POCL Financial Year With a Set of Reports and Mappings to Include the Cash Account, Redeemed Savings Stamps Summary and Counters Revenue Schedule	Approved	Within the lifetime of CSR SADD 5.2 4.1.3.3.4.7
0471	Restricted Functionality at Outlets (A2A S473-1)	Approved	SADD 5.2 4.1.5.3.2.1.5
0472	Change to Requirement 818/3	Approved	SADD 5.2, 4.1.3.3.5
0473c	Facilitate the POCL Management of Products using Item Transaction Mode	Approved	SADD 5.2, 4.1.3.2, 4.1.3.2.1
0474	Introduce Document "Removal of Existing Customers from the Card Scheme" as a CCD	Approved	Sections 0-3, Section 4.1.1, Annexes A-B and passim.
0475	Live Trial Enhancement 1 – Validate the Office Brought Forward Figure at Migration	Approved	SADD 5.2, 4.1.3.3.2.8.5

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0476	Live Trial Enhancement 2 – Stock Declaration Process for Shared Stock Units to become Optional	Approved	SADD 5.2, 4.1.3.3.2.8.1
0477	Live Trial Enhancement 3 – Allow Users to Select and Edit Existing Stock, Stamp and Cash Declarations	Approved	SADD 5.2, 4.1.3.3.2.8.1, 4.1.3.3.2.8.3
0478	Live Trial Enhancement 4 – Reduction of Forced Cash, Stock, Stamp Declarations	Approved	SADD 5.2, 4.1.3.3.2.8
0479	Live Trial Enhancement 8 – Remove the Cash Account Snapshot Function	Approved	SADD 5.2, 4.1.3.3.2.8, 4.1.3.3.4.1
0480	Live Trial Enhancement 7 – Declaration and Stock Adjustment of Linked Products	Approved	SADD 5.2, 4.1.3.3.2.8.1
0481	Live Trial Enhancement 9 – Stamp Declaration by Volume Rather than Value	Approved	SADD 5.2, 4.1.3.3.2.8.1
0482	Live Trial Enhancement 10 – Remove the Office Balance Process	Approved	SADD 5.2, 4.1.3.3.2.12, 4.1.3.3.4, 4.1.3.3.4.1,
0483	Introduction of the NR2 PPDs as CCDs	Approved	Documentation
0484	Introduction of Additional Copy of TMS Layer Following Loss of Single Data Centre	Approved	SADD 5.2 4.1.5.2.3.4.1
0485	Resolution of Group 20 A2As	Withdrawn	
0486c	Business Continuity (A2A S830-1, S830-2,P/G01- 15)	Approved [With manual emendations]	SADD 5.3 0.1.2
0487b	Extension of Training	Approved	Implementation

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	Window to 10 days for ECCO+ Offices in NRO		
0488	Changes to MIB and UAE Events Following Treasury Review	Withdrawn	
0489	Change of POCL Registered Address	Approved	Commercial
0490	Introduction of the Horizon Office Platform Service Style Guide (SD/STD/001 V2.0) as a Contract Controlled Document	Approved	SADD 5.3 0.1.2
0491	To Baseline TIP AIS V5.6	Approved (but superseded by 524)	
0492	Introduce Document "ICL Pathway Core Systems Release Contents Description" as a CCD	Approved	SADD 5.2 0.1.2
0493a	TMS Facilities A2A (A2A Ref Id: S478-2)	Approved	Implementation
0494	Introduce Testing Strategy Documents as CCDs (A2A Ref Id: S925-1)	Approved	SADD 5.2 0.1.2
0495e	The Production of the Counter Procedures and the Horizon System User Guide at NR2 (A2A Ref Id: S913-1, S913-2, S913-3, S913-4)	Approved	Implementation
0496c	Reference Data TMS Agent – Receipt of Daily File (A2A Ref Id: PG01-8)	Approved	SADD 5.3 0.1.2
0497	Resolution of A2A PF01-3 (A2A Ref Id: PF01-3)	Approved	SADD 5.2 4.1.3.3.1
0498b	To Introduce New Version of Release Policy as CCD	Approved	SADD 5.2 0.1.2

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0499	Benchmark Counter Transaction Times	Approved	SADD 5.2 0.1.2
0500	Reset the Horizon Configurable Parameters: Session Inactivity Timeout and Forced Logout Timeout	Approved	Implementation
0501	Paid Study for Live Trial Enhancement 5- Order of Presentation of Products on Balance Reports	Withdrawn	
0502a	Cash Account Report - Add a New Quantity Field to the Receipts Table	Withdrawn	
0503	Introduce Document "ICL Pathway Core System Release Plus Contents Description" as a CCD	Approved	SADD 5.2 0.1.2
0504	Alignment of Telephone Answering Targets in the POCL and Authorities Agreements	Withdrawn	
0505	Resolution of Implementation A2As (A2A Ref Ids : R945-6, R945-7, S945-1, S945-2, S945-5, P/G10-2)	Withdrawn	
0506	Reference Data A2As (A2A Ref Id: S539-1, S539-2, S539-3)	Approved	SADD 5.3 0.1.2
0507	Resolution of Group 20 A2As A2A Ref Id: 832-1, S524-2, S527-1, S529-1)	Approved	SADD 5.2 4.1.5.3.3.1
0508a	Roll Out Strategy (A2A Ref Id: R926, S926-1, S926-3, S514-1, S516-1, R941, S941-1, P/G06-1)	Approved	SADD 5.3 0.1.2
0509	Counter Transaction Performance Measurement and Benchmarking	Approved	SADD 5.2 0.1.2

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0510b	Removal of DSS and BPC Content for Training Documentation	Approved	SADD 5.3 0.1.2, 4.1.7
0511	Change to Training Scheduling and Minimum Training Compliance document	Withdrawn	
0512a	Operational Business Change – Outlet (A2A Ref Id: R494 and S519-1)	Approved	SADD 5.2 0.1.2, 4.1.7
0513a	Requirement 890 (APS Reconciliation) - Change Solution in Schedule PA16	Approved	SADD 5.2, 4.1.2.5
0514	Introduction of the LFS Application Interface Specification (CR0059)	Withdrawn, but see 531a	
0515	Change to POCL Schedule K03 - LFS - POCL Responsibilities	Approved	SADD 5.2 4.1.5.4.2.1
0516a	Introduce Document “Pathway to SPM Application Interface Specification” as a CCD	Approved	SADD 5.2 0.1.2, 4.1.2.2.2
0517a	Introduce “User Satisfaction Measurement in Implementation – ICL Pathway Measures” as a CCD (A2A Ref Id: G06-4, G06-5, G06-6, S502-1, S503-1, S511-1)	Approved	SADD 5.3 0.1.2
0518b	APS Client Connection Service Description	Approved	SADD 5.2 0.1.2, 4.1.2.2
0519a	Amendments to User Training Courses Following Live Trial	Approved	SADD 5.2 0.1.2, 4.1.7
0520a	HFSO Course Amendment	Approved	SADD 5.2 0.1.2
0521a	HFSO Refresher Course	Approved	SADD 5.2 0.1.2

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0522	Changes to Bar Code on WPA Books (Documentary change to OBCS Business Rules document)	Approved	SADD 5.2 0.1.2
0523a	Introduce Version 5.0 of the Counter Infrastructure Rollout Strategy	Approved	Implementation
0524	To Baseline TIP AIS V5.7	Approved	SADD 5.2 0.1.2
0525	Documentation IPR	Approved	Commercial
0526	Change to LFS Data Retention - Advice Notes	Approved	SADD 5.2 4.1.5.4.2.2.4
0527a	Introduction of the LFS Bar Codes Document	Approved	SADD 5.2 0.1.2
0528	Introduction of the LFS Data Retention Document (CR P0105)	Approved	SADD 5.2 0.1.2
0529a	Introduction of the Inventory Item Specification	Approved	SADD 5.2 0.1.2
0530	Introduction of the LFS User Roles and Access Permissions Document (CR P0107)	Approved	SADD 5.2 0.1.2
0531a	Introduction of the LFS Application Interface Specification	Approved	SADD 5.2 0.1.2
0532	Introduction of the LFS Reports and Receipts Document (CR P0109)	Approved	SADD 5.2 0.1.2
0533	Change of ICL Pathway Limited Registered Address	Approved	Commercial
0534	Introduction of the LFS Business Processes and Business Rules	Withdrawn	
0535	DSS Client Interface Specification / OBCS (Version 3a)	Approved	SADD 5.2 0.1.2

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0536a	Support of Millennium Weekend Horizon Operational Health Check	Approved	SADD 5.4 0.1.2
0537	Controlled Counter Reboots	Withdrawn	
0538a	Provision of System Busy Warning	Approved See also CCN490	Implementation
0539a	Introduce a New Version of the Pathway to HAPS Interface Specification as a Contract Controlled Document	Approved	SADD 5.1 0.1.2, 4.1.2.4.2, 4.1.5.3.3.3.1, 4.2
0540	Removal of Satellite Office Requirement	Approved	SADD 5.2 4.1.5.1, 4.1.5.1.7
0541	Amend POCL Train The Trainer Course Following Removal of BES	Withdrawn	
0542	Amend Auditors Course Following Removal of BES and Revision After Live Trial	Withdrawn	
0543b	Change of RNM Training from CM Course to HFSO Course	Approved	SADD 5.3 0.1.2, 4.1.7
0544	The Creation of a Network Business Support Centre as the Single Point of Contact-Paid Study	Withdrawn	
0545	MiMAN & MiECCO Upgrade to Support the Migration of Matched Quantities of Postal Orders and Fees	Approved	SADD 5.3 4.1.3.3.2.8.10
0546	Introduce NR2 EPOSS PPD Version 3.0 as a Contract Controlled Document	Approved	SADD 5.2 0.1.2

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0547	Modify LFS Pouch Delivery Receipt (CR P0121a)	Approved	SADD 5.3 0.1.2
0548	Change to Content of the LFS User Roles and Access Permissions Document (JED/LFS/002 v1.2)	Approved	SADD 5.2 0.1.2
0549	Remove ICL Pathway's Obligation to Evaluate Training Events by Using Levels 3 & 4 of the Kirkpatrick Model	Approved	Implementation
0550a	This Supplemental Agreement (First)	Approved	Commercial
0551	Remove Requirement for an Operational Timetable from the LFS Contract Schedule K03	Approved	SADD 5.3 0.1.2
0552	Introduction of the LFS Business Contingencies Document	Approved	SADD 5.2 0.1.2
0553a	Update and Introduce as Contract Controlled, the Benchmark Counter Transaction Time Documents	Approved	SADD 5.3 0.1.2
0554a	Introduction of Non-Value Stock Reports (CR P0136)	Approved (Subsumed in CCN548)	-
0555	Change Schedule 4 Part A of Second Supplementary Agreement (section 2)	Approved	Implementation
0556a	To Introduce Inland Revenue Order Books into OBCS	Approved	SADD 5.3 4.1.4.1
0557b	Changes Resulting from Second Enhancement Workshop on 26th July 1999 (Enhancement Nos.	Approved	SADD 5.3 0.1.2

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	06, 09, 23, 26, 31, 53, 61)		
0558b	Amend APS Client Baseline	Approved	SADD 5.3 0.1.2
0559	Paid Study To Assess the Feasibility Of Rationalising The 'Cut-Off' Process (POCL CR P0134)	Withdrawn	
0560	This Second Supplemental Agreement	Approved	SADD 5.2 0.1.2, 4.1.5.4.1
0561	Emergency CCN to the Codified Agreement	Approved	Implementation
0562	New Paragraph to Schedule G01 of the Codified Agreement	Approved	SADD 5.2 4.1.5.4.1
0563b	Introduction of a New Version of the Reference Data to Pathway Type A Application Interface Specification (AIS) for CSR+	Approved	SADD 5.5 0.1.2
0564a	Introduction of a New Version of the Reference Data to Pathway Type B Application Interface Specification (AIS) for CSR+	Approved	SADD 5.5 0.1.2
0565	Rollout Replan Based Upon RNM Clusters And Early Migration Of ECCO Outlets	Approved	Paid Study
0566a	Change to the Application of the 5 Day Training Window	Approved	Implementation
0567	Prevent Further Nugatory Spend on A702 Scales Support	Rejected	
0568d	Alteration to Pricing of Training Courses	Approved	SADD 5.3 4.1.7

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0569	Change Screen Keypad to 'QWERTY' Format	Withdrawn	
0570a	Epson Stylus 200 Replacement/POCL Consumables Price Revision	Approved	Implementation
0571	Amending the Codified Agreement	Approved	Commercial
0572	Amending the Second Supplemental Agreement	Approved	Commercial
0573	Girobank PDR Report – Suppression of Reversal Transactions	Approved	SADD 5.3 4.1.3.3.2.9
0574	Girobank PDR Report – Reporting of Cash Account Period	Approved	SADD 5.3 4.1.3.3.2.9
0575	Girobank PDR Report – Removal; of 'By User' Option for Shared Stock Units	Approved	SADD 5.3 4.1.3.3.2.9
0576	Introduce New Change Control Note Version & Update Codified Agreement	Approved	Administrative
0577	Remove Signature and Date Stamp Features from Stock Unit Balance Snapshot Report	Approved	Implementation
0578	Ring-fencing Dummy Product Codes Used by Pathway	Approved	Implementation
0579	Amend the POCL Regional Helpline Number	Approved	Implementation
0580a	Introduce A Cash Account Format For Financial Year 2000/2001	Approved	SADD 5.3 4.1.3.3.4
0581	TMS Message Switching (A2A Ref Id: S478-3	Approved	SADD 5.3 4.1.5.2.3.3

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0582	Revision of Formal POCL Contact Point and ICL Pathway Contact Telephone Numbers	Approved	Administrative
0583	Introduce two new Girobank PDRs	Approved	Implementation
0584	Ongoing Supply of POCL Consumables (A2A Ref: B04-1)	Approved	Implementation
0585	Implementation Of Changes To Allow Rollout To Be Schedules By RNM Clusters And Also To Ensure Early Migration Of ECCO And Alps Outlets	Approved	Implementation
0586	Introduction of the Euro Within Horizon – Request For A Paid Study	Approved	Paid Study
0587	Introduction of Version 7.0 of Horizon OPS Reports and Receipts – Pathway Horizon Office Platform Service, SD/DES/005	Approved	SADD 5.3 0.1.2
0588a	Introduce Document “Pathway to Client Standard Magcard/Barcode Application Interface Specification” as a CCD	Approved	SADD 5.3 0.1.2, 4.1.5.2.3.3
0589a	A2A S514-1 – OPS Acceptance Criteria	Approved	Implementation
0590a	A2A G01-10	Approved	SADD 5.2 4.1.2.4.3 SADD 5.3 0.1.2
0591	A2A G01-2	Approved	Implementation
0592	A2A G01-3b	Approved See also	Implementation

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		CCN632	
0593	A2A L02	Approved	SADD 5.3 0.1.2
0594	POCL Disaster recovery Provision for the Live Gateway at Huthwaite	Approved	Paid Study
0595	To Introduce Pathway To Post Office Technical Interface Specification As A CCD.	Approved	SADD 5.3 0.1.2, 4.1.5.4.2.1
0596a	Residual Training A2As ... [for R915 and S915]	Approved	Implementation SADD 5.3 0.1.2
0597	Resolving Requirements to Agree OBCS File Delivery Time	Approved	Implementation
0598a	Relinquish CS/PRO/013 Pathway Customer Service PPD Structure and Review Method as a Contract Controlled Document	Approved	SADD 5.3 passim
0599	Introduce CS/PRO/021 NR2 Electronic Point of Sale Service: Processes and Procedures Description as a Contract Controlled Document	Approved	SADD 5.4 0.1.2
0600	Second Supplemental Agreement	Approved	SADD 5.5 0.1.2
0601b	Introduction of M Stares as Managing Director of ICL Pathway and Authorised Signatory, R Christou as Chairman of ICL Pathway Board and Update of Schedule A14	Approved	Administrative
0602a	Create Additional Training Data For CSR+ (Training Counter & Training Mode)	Approved	SADD 5.3 0.1.2, 4.1.3.3.6

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0603a	Amendment to the Internal POCL RDS Reference Data Versioning Implementation	Approved	Implementation
0604	Remittance of Non-Value Stock in ADC modes (ROAD and RIAD)	Approved	SADD 5.3 0.1.2, 4.1.5.4.2.2.2
0605	Updated Version Of Redeemed Savings Stamp Report for 2000/2001	Withdrawn	
0606	Correction of Codification Error re. Cash Account	Approved (See CCN 81d)	Administrative
0607a	Introduce the LFS Business Process Diagrams as a Contract Controlled Document	Approved	SADD 5.3 0.1.2
0608a	Changes to Contract Controlled Documents to allow for 16 Week Training Cycle in the Installation Phase of NRO	Approved	SADD 6.0 0.1.2
0609	Establishing a new baseline set of the Codified Agreement	Approved (Introduces Version 1.2)	Administrative
0610	APS to Pathway CQO AIS Clarification	Approved	SADD 5.3 0.1.2
0611	Modify Pathway to SPM Application Interface Specification	Approved	SADD 5.3 0.1.2
0612	Codified Agreement Schedule A12 Price Adjustments for 2000	Approved	Commercial
0613	Specify Limits for Collections	Approved	SADD 5.3 0.1.2
0614b	LFS Pick List Ordering	Approved	SADD 5.3 0.1.2

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0615	Amendment To The File Naming Convention Used For Reference Data Files Passed By POCL To Pathway	Approved	SADD 5.3 0.1.2
0616	Paid Study Of Potential Enhancements For Receipt And Payment Misbalances	Withdrawn	
0617	Revision to Schedule A04 – Contract Management	Approved	Administrative
0618	Provide A Proposal To Specify A DR Option For The Generic AP Client Technical Interface	Approved	Paid study
0619	Revision to configuration limits	Approved	Commercial
0620	CSR+ Back-Fill Training	Withdrawn	
0621	Modify Pathway to HAPS Application Interface Specification	Approved	SADD 5.3 0.1.2
0622a	Introduce SD.STD/001 Horizon Office Platform Service Style Guide version 3.0 as a Contract Document	Approved	SADD 5.4 0.1.2
0623	Change SPM Token ID From SPM01 to SPM02. Update Associated Documentation	Approved	SADD 5.3 0.1.2
0624	Electronic Link between NBSC and HSH	Approved	Paid study
0625	Revision to Token Verification Service	Withdrawn	
0626	Amend AP Client Baseline	Approved	SADD 5.3 0.1.2
0627	Additional Training Data For All POCL Counter Training Office Training	Approved	Implementation

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	Systems		
0628a	Additional Validation Functionality For Quantum Smart Cards	Approved	Implementation
0629a	Relocation of the ICL Pathway to HAPS Gateway	Approved	SADD 5.3 4.1.5.3.1, 4.2 SADD 5.5 4.1.5.2.3.3
0630	Update of PPDs with Changes to Powerhelp Call References	Approved	SADD 5.5 0.1.2
0631a	Amendment To Parcel Traffic Input To Reduce Table 12 Errors	Approved	
0632b	Introduce Mobile Configuration	Approved	SADD 5.5 0.1.2, 4.1.5
0633b	Introduce Satellite Communications Access Method	Approved	SADD 5.5 4.1.5.1.1.2 et seq
0634	Update To POCL Ordering Points And POCL Deputy For CCN Approval	Approved	Administrative
0635	Introduce Document "Pathway to Client Standard Watercard Application Interface Specification" as a CCD	Approved	SADD 5.3 0.1.2, 4.1.5.2.3.3
0636	Establishing A Baseline Set Of The Codified Agreement As At 31/1/2000	Approved	Administrative (Introduces Version 1.3 of the Contract)
0637	Introduce Document "Pathway to Client Type 'G' Magcard/Barcode Application Interface Specification" as a CCD.	Approved	SADD 5.3 0.1.2, 4.1.5.2.3.3
0638a	Introduce Implementation Documents as CCDs (A2A – Side Agreement	Approved	Implementation SADD 5.5 0.1.2

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	to Second Supplemental, clause 4)		
0639	Introduce Automated Payments Client Specification for Hampshire CC as a CCD	Approved	Client version
0640	Change to Delivery Deadline of CTS file to TIP	Withdrawn	
0641a	Disaster Recovery Provision For The Live Gateway At Huthwaite	Approved	SADD 5.4 4.1.5.3.1, 4.1.5.3.3.1, 4.2
0642	Introduce Automated Payments Client Specifications for Mid Kent Water as a CCD	Approved	Client version
0643	Introduce Document "Pathway to HAPS Application Interface Specification" version 5.0 as a CCD	Approved	SADD 5.4 0.1.2
0644	Introduce Document "APS Host Operational Reconciliation Reports for CSR+" version 4.0 as a CCD	Approved	SADD 5.4 0.1.2, 4.1.2.7
0645	ICL Pathway Deputy for CCN Approval	Approved	Administrative
0646	Change to "A Point Of Sale Supporting The Quantum Application Utilising The POCL Secure DLL" to support legacy functionality.	Approved	SADD 5.4 0.1.2, 4.1.2.5
0647	Introduce Document "Pathway To CQO Application Interface Specification" Version 4.0 As A CCD	Approved	SADD 5.3 0.1.2
0648	Introduce Document	Approved	SADD 5.3

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	"Pathway To SPM Application Interface Specification" Version 2.0 As A CCD		0.1.2
0649	Network Banking Project – Business Analysis Resources (Stage 1)	Approved	Possible future project
0650a	Project ERA – Systems Analysis Resource	Approved	Possible future project
0651b	Add Smart Cards To POCL Consumable List	Withdrawn	
0652b	Introduce New Version Of Schedule G06 Incorporating The Split Implementation Strategy	Rejected (Expires 8/11)	
0653	To Change The Hampshire CC AP Client Specification To Include Southampton CC	Approved	Client version
0654	Introduce DVLNI Into The AP Client Migration Programme	Approved	SADD 5.5 0.1.2 Client version
0655a	Replacement Of Annex 1 To Schedule 12 Of The Codified Agreement	Approved	Commercial & Implementation
0656	Barring Of Six Remittance Buttons To Facilitate LFS Reporting To SAPADS	Approved	SADD 5.3 4.1.3.3.2.7
0657b	Update SD/STD/001 Horizon OPS Style Guide to Include the Counter Shutdown Button	Approved See CCN 676	SADD 5.5 0.1.2
0658	To Introduce Document "Generalised API For OPS/TMS" as a CCD	Approved	Documentation SADD 6.0 0.1.2
0659	Defining Post Office Network/PON in the Codified Agreement	Approved	Administrative
0660	Introduce Automated	Approved	Client version

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	Payments Client Specification for Knowsley BC as a CCD		
0661	Network Banking Project – production of draft version of the Pathway Network Banking AIS (Stage[2])	Not submitted	Possible future project
0662	Network Banking Project – proof of concept	Approved	Possible future project
0663	Introduce Automated Payments Client Specifications for Girobank as a CCD	Withdrawn See CCN 668	
0664a	Project ERA – Additional Systems Analysis And Design Resources	Approved	Possible future project
0665	Introduce Automated Payments Client Specification for Yorkshire Electricity as a CCD	Approved	Client version
0666a	LFS Coin Bag Remittance Information (Interim Solution)	Approved	SADD 5.5 0.1.2, 4.1.5.4.2.2.6
0667	LFS Coin Bag Remittance Information (Final Solution)	Withdrawn	
0668	Introduce Automated Payments Client Specification for Girobank as a CCD	Approved	Client version
0669a	Reports and Receipts (SD/DES/005) version 8.0 – Agreed Document-Only Changes.	Approved	SADD 5.5 0.1.2
0670	Amendment to Schedule A12 to Support Recurring CCN Costs	Approved	Documentation
0671	Schedule, Install and Migrate ECCO+ Outlets	Approved	Implementation

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	on a Wednesday		
0672	Introduce SD/STD/001 Horizon Office Platform Service Style Guide Version 4.0 as a Contract Controlled Document	Approved	SADD 5.5 0.1.2
0673	Connection to Girobank Disaster Recovery Site	Submitted (Expires 3/11)	
0674	Add Provision for 7 th Delegate at Training Events for Counter Managers, Counter Assistants and Postal Officers	Approved	Implementation SADD 5.5 0.1.2
0675	Extend the Counter Managers' Training Course to 2 Full Days	Withdrawn	
0676	Tidy Shutdown	Approved	SADD 5.5 4.1.3.3.1.2
0677	A2A S523-1	Approved	Operational
0678	Change to Pathway to HAPS Application Interface	Approved	Implementation
0679b	Introduce The Message Broadcast Service	Approved	SADD 5.5 4.1.3.3.7.1
0680	To Provide a Cost and Timescales Impact of Providing Sub-Totalling Within the PDR Office Copy	Withdrawn	Commercial
0681	Introduce Automated Payments Client Specification for Oxfordshire Social Services as a CCD	Approved	Client version
0682	Introduce Automated Payments Client Specification for Hampshire County Council incorporating Southampton City	Approved	Client version

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	Council as a CCD		
0683	Desktop Usability Enhancements – Bleeps, Halos And Key Names On Buttons	Approved	SADD 5.5 0.1.2
0684	Establishing A Baseline Set Of The Codified Agreement As At 30/6/2000	Approved	Administrative
0685a	Five or Six Day File Client Delivery	Approved (Superseded by CCN 697b)	Implementation
0686	Update of PPDs with Changes to Powerhelp Call References for CSR+	Withdrawn	
0687	Sub-Licence For ICL Pathway To Use The Siemens Secure DLL Software	Approved	Commercial
0688	Introduce Automated Payments Client Specification for Scottish and Southern Energy as a CCD	Approved	Client version
0689	Reinstatement Of 30 Outlets On The Rodb, Previously Removed By PON	Approved	Implementation
0690	Re-introduce the CCD List as a CCD	Approved	SADD 6.0 0.1.2
0691a	Revise the Allocation of Training Courses in the Codified Agreement	Approved	SADD 6.0 4.1.7
0692a	7 Day Per Week LFS Schedules	Submitted (Expires 31/10)	

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0693	Introduce SD/DES/005 Horizon OPS Reports and Receipts - Pathway Horizon Office Platform Service V8.0 as a Contract Controlled Document.	Approved	SADD 5.5 0.1.2
0694	Provide Additional OBCS Event Details	Approved	Implementation
0695	To Produce The AIS, TIS And Client Specification For British Telecom	Withdrawn	
0696a	Introduce Supplement to Addendum B of ICL Pathway Core System Release Plus Contents Description as a CCD	Approved	SADD 6.0 0.1.2
0697b	Client File Batching and Client File Delivery	Approved	SADD 6.0 4.1.2.4.3
0698	Change to "A Point of Sale Supporting the Quantum Application Utilising the POCL Secure DLL" to Support Legacy Functionality	Approved	SADD 6.0 0.1.2
0699	Network Banking Automation Project – Business and Technical Analysis Resources for Preliminary Analysis Phase	Approved	Possible future project
0700	Removal of Implementation Satisfaction Service Level	Approved	Implementation
0701	Amend APS Client Baseline	Approved	SADD 6.0 0.1.2
0702a	Change to TIP Application Interface Specification	Submitted (Expires 31/10)	
0703	Introduce CSR+ Training	Approved	SADD 6.0

ICL Pathway

Service Architecture Design Document

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Change Control Notices Applied

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	Course Specifications as CCDs		0.1.2
0704a	Correcting a Reference to the Counter Operations Manual in the Codified Agreement	Approved	SADD 5.5 2.5.2 SADD 6.0 0.1.2
0705	Introduce CSR+ PPDs as Contract Controlled Documents	Withdrawn	
0706	Style Guide Amendment To Allow EPOSS "Receipt Printing" Tablet	Submitted (Expired 18/10) See CCN 0708	
0707	Change Of "Hot" Menu Icon	Approved	Implementation
0708	Introduce SD/STD/001 Horizon Office Platform Service Style Guide version 5.0 as a Contract Controlled Document.	Submitted (Expires 2/11)	SADD 6.0 0.1.2
0709	Remove Pension & Allowance Group Numbers 1, 2, 3 And 8 From OBCS	Approved	Implementation
0710	To Produce An Application Interface Specification For British Telecom	Approved	Design task
0711	Change The 'Pathway To Client Type G Magcard / Barcode Application Interface Specification' To Include Record Delimiters	Submitted (Expired 20/10)	
0712	Introduce Automated Payments Client Specification for Welsh Water as a CCD	Submitted (Expires 1/11)	

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0713	Additional OBC Service to connect D104 Letter Scales to Horizon in Agency Outlets	Submitted (Expires 1/11)	
0714	Change to TIP Application Interface Specification	To be submitted	
0715	Update CSR+ APS Processes and Procedure Description	Withdrawn	
0716	Make Office Snapshot and Office CAP Available to Auditors Via the Reports Menu & Remove Undefined Option from Event Log Menu	To be submitted	
0717a	PINICL Resolution Status for Release Authorisation Board for CSR+	To be submitted	
0718	Identification of "Exception Files" on the TIP Interface	To be submitted	
0719	Quantum End to End Assurance Testing Cycle	To be submitted	