

ICL Pathway Memorandum

To: Bob Booth
CC: Andrew Wilson, Yvonne Walsh
From: Dave Cooke
Date: 15/06/99
Re: POCL Infrastructure Acceptance - Segment 4 actions & late segment 5 documents

Bob,

Further to our Segment 4 review please see below the status of my actions: -

4/DC1 - I confirm that the DOC / TCF will be issued to Roger Spenceley with a supporting letter.

4/DC5 - I confirm that criterion 475/3 can have the additional review documents as follows: -

Criterion	Criterion Description	
475/3	The Human Computer Interface shall be intuitive and easy to use, to minimise errors and delays.	
Test Condition	Acceptance of Horizon OPS Style Guide - ref.(35), Menu Hierarchy and Absence of Usability incidents relating to the HCI at the end of Operational Trial.	
Doc Ref.	Title	Guidance Notes
SD/STD/001	Horizon OPS Style Guide - ref.(35)	Whole document
Unknown	Planned Evaluation Matrix - ref. (94)	ICL Pathway understands that this is a POCL process used to assess outlets.
SD/SPE/016	Horizon OPS Menu Hierarchy	Whole document
SD/SPE/022	Horizon OPS Menu Hierarchy for Release 2: Changes Supplement (Issue 31) NB: or latest applicable version	Whole document
SD/DES/005	Horizon OPS Reports and Receipts	Whole document

The current versions of these documents are SD/SPE/016 - v5.1 - 11/05/99, SD/SPE/022 - v31.1 - 03/06/99 and SD/DES/005 - v5.0 - 25/5/99 are attached.

4DC6,7,8 - completed.

June 16, 1999

Segment 5 - late documents

I can now give you an update on the final two criterion outstanding from segment 5.

Criterion 472/13 - The document "Functional Specification for a generic Acknowledgement Agent" is now available and is attached.

Criterion 479/5 - I confirm that the currently quoted documents will be replaced with RS/PRO/032 - Security Event Management Process. This document is unfortunately still undergoing internal review but I anticipate being able to issue it at the end of this week.

Regards,

Dave Cooke