

PinICL Expor PC0027346

Ref	Summary	Opened	Last update	Customer	Product Group
Logged By			Status		Product At Fault
PC0027346	AW - No Attribute Grammar	01/07/1999 08:03:21	12/09/2001 11:08:21		Infrastructure
Mooney	Catalogue		Open		Unknown Infra'sture

References

Name	Value
Other	JHAudit
Other	EPOSS-Des

Products

Product Group	Product Name	Product Version
Infrastructure	Unknown Infra'sture	

Activities

Date	User	Comment
01/07/1999 08:03:21	Jan Holmes	CALL PC0027346 opened
01/07/1999 08:03:21	Jan Holmes	References entered are:-
01/07/1999 08:03:21	Jan Holmes	T Other : JHAudit
01/07/1999 08:03:21	Jan Holmes	Product Infrastructure Unknown Infra'sture added
01/07/1999 08:03:21	Jan Holmes	Target Release entered: IR - CSR
01/07/1999 08:03:21	Jan Holmes	AW - No Attribute Grammar Catalogue
01/07/1999 08:03:21	Jan Holmes	The ability to interrogate TMS Journals is an integral element of the Audit
01/07/1999 08:03:21	Jan Holmes	Solution that we supply to POCL. The interrogations are achieved using
01/07/1999 08:03:21	Jan Holmes	R-Query and constructing SQL type query statements. The structure of the TMS
01/07/1999 08:03:21	Jan Holmes	records is complex and uses Attribute Grammar to establish identities for the
01/07/1999 08:03:21	Jan Holmes	record attributes. There is currently no definitive catalogue of the
01/07/1999 08:03:21	Jan Holmes	attribute grammer used in the Horizon solution which makes the construction
01/07/1999 08:03:21	Jan Holmes	of an R-Query statement to meet a customer's business enquiry difficult, time
01/07/1999 08:03:21	Jan Holmes	consuming and very 'hit and miss'. A comprehensive ATG, providing details of
01/07/1999 08:03:21	Jan Holmes	the attribute charateristics would improve the efficiency of this part of the
01/07/1999 08:03:21	Jan Holmes	Audit Solution.
01/07/1999 08:03:23	Jan Holmes	CALL PC0027346:Priority C:CallType L - Target 08/07/99 09:03:21
01/07/1999 08:03:24	Jan Holmes	The Call record has been transferred to the Team: QFP

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01/07/1999 08:03:24	Jan Holmes	Hours spent since call received: 0.1 hours
01/07/1999 08:27:56	Lionel Higman	The Call record has been assigned to the Team Member: Richard Laking
01/07/1999 08:27:57	Lionel Higman	Defect cause updated to 99:General - Unknown
01/07/1999 08:27:58	Lionel Higman	Hours spent since call received: 0 hours
05/07/1999 10:31:10	Lionel Higman	The Call record has been transferred to the Team: Infrastruc-Des
05/07/1999 10:31:10	Lionel Higman	Hours spent since call received: 0 hours
05/07/1999 11:53:07	Richard Laking	The Call record has been assigned to the Team Member: Richard Laking
05/07/1999 11:53:08	Richard Laking	Hours spent since call received: 0.1 hours
16/07/1999 11:03:55	Deleted User (Asim Mushtaq feb01)	F} Response :
16/07/1999 11:03:55	Deleted User (Asim Mushtaq feb01)	Response Category changed to 54, at request of QFP.
16/07/1999 11:03:55	Deleted User (Asim Mushtaq feb01)	[END OF REFERENCE 11816693]
16/07/1999 11:03:55	Deleted User (Asim Mushtaq feb01)	Responded to call type L as Category 54 -Live Fix Impact Required
16/07/1999 11:03:55	Deleted User (Asim Mushtaq feb01)	Hours spent since call received: 0 hours
16/07/1999 11:03:55	Deleted User (Asim Mushtaq feb01)	The response was delivered on the system
22/07/1999 08:56:25	Richard Laking	F} Response :
22/07/1999 08:56:25	Richard Laking	EPOSS Attribute Grammar is defined in EP/DES/002 , but this is incomplete and
22/07/1999 08:56:25	Richard Laking	out of date due to changes made in the EPOSS system.
22/07/1999 08:56:25	Richard Laking	Forwarding to Phil Hemingway for details of when updates are planned to this
22/07/1999 08:56:25	Richard Laking	doument to reflect the implemented CSR solution.
22/07/1999 08:56:25	Richard Laking	Routing to EPOSS-PRE-DEV FAO Phil Hemmingway , please return to

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22/07/1999 08:56:25	Richard Laking	Infrastructure Design on completion .
22/07/1999 08:56:25	Richard Laking	[END OF REFERENCE 11856354]
22/07/1999 08:56:25	Richard Laking	Responded to call type L as Category 38 -Potential Problem Identified
22/07/1999 08:56:26	Richard Laking	The response was delivered on the system
22/07/1999 08:56:27	Richard Laking	The Call record has been transferred to the Team: EPOSS-Pre-Dev
22/07/1999 08:56:28	Richard Laking	Defect cause updated to 15:Development - Low Level Design
22/07/1999 08:56:28	Richard Laking	Hours spent since call received: 0.5 hours
26/07/1999 14:01:54	Deleted User (Mark McGrath left Jul/00)	With reference to specifically EP/DES/002.doc I think this should go to
26/07/1999 14:01:54	Deleted User (Mark McGrath left Jul/00)	either Phil Hemingway or Gareth Jenkins.
26/07/1999 14:01:54	Deleted User (Mark McGrath left Jul/00)	Phil, is this specifically for our 'design' or should it be referred to the
26/07/1999 14:01:54	Deleted User (Mark McGrath left Jul/00)	TDA.
26/07/1999 14:01:54	Deleted User (Mark McGrath left Jul/00)	..Austin
26/07/1999 14:01:55	Deleted User (Mark McGrath left Jul/00)	The Call record has been assigned to the Team Member: Phil Hemingway
26/07/1999 14:01:55	Deleted User (Mark McGrath left Jul/00)	Hours spent since call received: 1 hours
14/12/1999 08:45:03	Lionel Higman	Removing IR register
14/12/1999 08:45:03	Lionel Higman	Target Release updated to CSR
12/01/2000 09:52:15	Lionel Higman	CSR is no longer a valid target release. Moving target forward to earliest
12/01/2000 09:52:15	Lionel Higman	valid value.
12/01/2000 09:52:15	Lionel Higman	Target Release updated to CSR-CI2_2R
15/02/2000 11:21:21	Les Ong	Target Release updated to CSR-CI4
11/05/2000 09:02:27	John Newitt	Contact changed to Brian Mooney
18/05/2000 14:58:01	Lionel Higman	Target Release updated to CSR-CI4U1

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06/07/2000 09:21:48	Lionel Higman	This PinICL has been assigned a CS categorisation of B (fix before
06/07/2000 09:21:48	Lionel Higman	01/01/2001). Target Release set to CI4RB to reflect the categorisation.
06/07/2000 09:21:48	Lionel Higman	Target Release updated to CSR-CI4RB
12/07/2000 16:05:56	deleted (Denise Jackson 0/01)	The call references have been updated. They are now:-
12/07/2000 16:05:56	deleted (Denise Jackson 0/01)	Other : JHAudit
12/07/2000 16:05:56	deleted (Denise Jackson 0/01)	T Other : B
28/07/2000 19:16:50	QFP-Administrator	Target Release updated to M1
28/07/2000 19:16:50	QFP-Administrator	QFP authorised categorisation C
28/07/2000 19:16:50	QFP-Administrator	The call references have been updated. They are now:-
28/07/2000 19:16:50	QFP-Administrator	Other : JHAudit
28/07/2000 19:16:51	QFP-Administrator	T Other : C
31/07/2000 13:57:35	Lionel Higman	The Call record has been transferred to the Team: EPOSS-Dev
31/07/2000 13:57:36	Lionel Higman	Hours spent since call received: 0 hours
31/07/2000 16:30:09	Les Ong	The Call record has been assigned to the Team Member: Phil Hemingway
31/07/2000 16:30:10	Les Ong	Hours spent since call received: 0 hours
11/08/2000 12:51:32	Phil Hemingway	The Call record has been transferred to the Team: EPOSS-Des
11/08/2000 12:51:32	Phil Hemingway	Hours spent since call received: 0.1 hours
05/09/2000 15:06:16	deleted (Denise Jackson 0/01)	Target Release updated to M1Clone
11/01/2001 13:44:34	deleted (Denise Jackson 0/01)	Futures confirmed by QFP
11/01/2001 13:44:34	deleted (Denise Jackson 0/01)	Target Release updated to DTL - unknown
11/01/2001 13:44:34	deleted (Denise Jackson 0/01)	The call references have been updated. They are now:-
11/01/2001 13:44:34	deleted (Denise Jackson 0/01)	Other : JHAudit
11/01/2001 13:44:34	deleted (Denise Jackson 0/01)	T Other : EPOSS-Des
11/01/2001 13:44:36	deleted (Denise Jackson 0/01)	The Call record has been transferred to the Team: Futures
11/01/2001 13:44:37	deleted (Denise Jackson 0/01)	Hours spent since call received: 0 hours
26/02/2001 09:50:09	Lionel Higman	Target Release updated to NFR - No Fix Reqd

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26/02/2001 09:50:11	Lionel Higman	F} Response :
26/02/2001 09:50:12	Lionel Higman	With apologies for delay, it was agreed at the QFP/RMF meeting om 01/02/01
26/02/2001 09:50:12	Lionel Higman	that this should be returned as no fix required.
26/02/2001 09:50:12	Lionel Higman	[END OF REFERENCE 25001716]
26/02/2001 09:50:12	Lionel Higman	Responded to call type L as Category 68 -Administrative Response
26/02/2001 09:50:13	Lionel Higman	Hours spent since call received: 0 hours
26/02/2001 09:50:14	Lionel Higman	The response was not delivered to external mailer as email address is invalid
26/02/2001 09:51:57	Lionel Higman	The Call record has been transferred to the Team: AuditPolicy
26/02/2001 09:52:17	Lionel Higman	Hours spent since call received: 0 hours
12/09/2001 08:28:58	Lionel Higman	Target Release updated to BI_3
12/09/2001 11:05:42	Jan Holmes	The Call record has been assigned to the Team Member: Jan Holmes
12/09/2001 11:05:42	Jan Holmes	Hours spent since call received: 0 hours
12/09/2001 11:08:21	Jan Holmes	This has been identified as a requirement for Network Banking and has been
12/09/2001 11:08:21	Jan Holmes	included in the NWB Performance Improvements document. It has not been
12/09/2001 11:08:21	Jan Holmes	transferred to the SDS but the PinICL remains open pending the delivery of
12/09/2001 11:08:21	Jan Holmes	such a catalogue as part of BI3.