

PATHWAY PROJECT - PROGRESS REPORT

SUB PROJECT POCL Infrastructure PREPARED BY Roger Donato DATE 20 AUG 99

1. OVERVIEW SUMMARY

- ◆ Work done w/e 20/08/99 = 5.0 days. (Year to date = 121.5 days)
- ◆ Breakdown of last week's time
 - Recurring tasks
 - Review meeting – 2 hours
 - Review documents - 1 hours
 - Review CPs – 2 hours
 - Investigate PINICLs – 4 hours
 - Spreadsheet tasks
 - Maintain high level design – 0 hours
 - TPS Object Model – 30 hours
 - Pathway to TIP AIS – 1 hours
 - Update TIS – 0 hours
- ◆ My priority activities are:
 - Agreeing contents of Pathway to TIP AIS v6.0
 - APS interface to produce Client Details Summary at CSR+

2. DETAILED SUMMARY BY PRODUCT AREA**2.1 TPS High Level Design Specification**

Last week's activities:

- ◆ As part of the Acceptance discussions Pathway has documented a plan to incorporate carry out Reconciliation processing in the TIP interface: (documented by John Pope and Gareth Jenkins)
- ◆ Pathway is not committed to producing a tool to re-input lost transactions (though I expect it to remain on the agenda – acceptance incident 376)

To do list:

- ◆ Re-publish scoping document for TPS at CSR+ (SD/REQ/004) incorporating feedback from last version
- ◆ Re-publish HLD for CSR2+ (BP/DES/026) incorporating feedback from last version
- ◆ Maintain Designer/2000 application for NR2+

2.2 TPS Object Model

Last week's activities:

- ◆ Spent time on updating for CSR+ : published version 1.4 of TD/DES/014

To do list:

- ◆ Maintain TD/DES/013

2.3 Pathway to TIP AIS (PCSTIPIS)

Last week's activities:

- ◆ Nothing to report

To do list

- ◆ Agree AIS for CSR+
- ◆ Ensure POCL raise a CR for any change on top of CSR+

2.4 Pathway to POCL TIS (TI/IFS/008)

Last week's activities:

- ◆ Nothing to report

To do list

- ◆ Maintain (TI/IFS/008). Need to cater for BES decommissioning

2.5 OBCS High Level Design (BP/DES/008)

Last week's activities:

- ◆ Publish v2.0 (not this week) with Dave Cooke's comments

2.6 PINICLs

The PINICLs which have required most attention this last week:

- ◆ 28584 concerning processing of transactions greater than 10 million pounds
- ◆ 28621 concerning problem with TPS Outlets File
- ◆ 27578 Live trial OTX records for tender items having wrong value for Reversal Indicator.
Now routed to Agent Team: (but I need to keep an eye open for it)

The low priority PINICLs on my stack:

- ◆ 23265 concerning Help Desk Transactions and Product 851: I currently propose to retain the CSR solution for CSR+
- ◆ 23474 which is a placeholder in the KPR covering known issues in the Pathway to TIP interface: some of the issues will be addressed for CSR+; some won't
- ◆ 24350 which requires a minor wording change to the Pathway to Warehouse EPID

3. CURRENT CRITICAL ISSUES

- 3.1 Old issue - The requirement behind CP 2105 (Change Reference Data Delivery Performance Measures) is going to cost whole plan a lot of work)
- 3.2 Old issue – CSR+ will provide Version Number of Item Transaction Mode to POCL. There are concerns whether this will require significant support effort on Pathway resolving exceptions?
- 3.3 Old issue - I still have worries, concerning the data consistency between POCL TIP reference data and Pathway reference data. (POCL TIP processes files: Pathway processes records).
- 3.4 Old issue - Auditors have an archive server for logging files for up to 18 months or so (including TPS files sent to TIP). In extreme contingency situations support units may need to access this data but Audit signal a “hands off” approach. What's use of having an archive if no-one is ever being allowed to use it?

4. DATES WHEN I'M NOT HERE FULLTIME

27/08/99		Holiday
20/09/99 to 01/10/99	Holiday	
29/10/99		Holiday
23/12/99 to 30/12/99	Holiday	

Roger Donato 22/08/99