CSR+ Working Group Meeting

Meeting number: 18
Date/Time: 12/04/00, 14.00 – 16.00
Location: FEL01, Conf Room 5

Present: Dave Royle (DR), Richard How (RH), Dick Trimmer (DT), Andy Barkham (AB), Pat Lywood (PL), Nigel Kermode (NK), Peter Wiles (PW), Ann-Marie Dick (AMD), Peter J Robinson (PR), Mark O'Sullivan (MO),

Apologies: Aileen Davies (AD), Corrin Greenwood (CG), Andrew Tulloch (AT), Vin Patel (VP), Elaine Cochrane (EC), Neil Morgan (NM), Pete Mead (PM), Peter Goodwin (PG), Colum Quinn (CQ), Pete Jobson (PJO), Madhu Karia (MK), Pete Jeram (PJ), Harjinder Hothi (HH), Lorraine Holt (LH), Dai Jones (DJ), Steph Robson (SR), Duncan McDonald (DM), Glenn Stephens (GS), Nial Finnegan (NF)

Distribution: Above & Deirdre Conniss (DC), Kevin McKeown (KM), Dave Wilcox (DW), Patrick Weightman (PWe), John O'Grady (JO), Steve Doyle (SD), Martin Riddell (MR), Ian Morrison (IM), Steve Newman (SN), Peter Morgan (PM), Kevin Barrett (KB), Harvey Potts (HP), Chris Humphries (CH), Graham Chatten (GC),

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Agenda Items:

1. Apologies & Minutes of last meeting

- Apologies received as above
- Minutes of last meeting agreed.

2. Actions from previous meeting

Closed Actions

15.2	PR to supply the KM Operation Support Guide plans for CI4	Closed
	• **Superceded by Action 17.1**	
15.5	**MO to clarify if CI4 Data centre NT platforms will be updated via Tivoli or a manual process**	Closed
	• NF reported that intended platforms are C/S, Agents, FTMS remotes. BTC (& other areas) need to define if any others are required.	
	• DR suggestion is for VPN servers too.	
	• DR to pursue with SIDU (CW)	
	• **Update provided by MO (FTMS, C/S, Agents & VPN). Normal business**	
17.2	**PL to bring Support Guide Template to next meeting**	Closed
	• **Reference for the template is CS/FSP/006**	**Tgt**
	• **Acceptance Criteria being defined that includes Support Guides, Action 17.1 refers**	**26/4/00**

Ongoing Actions

1.5	**All Migration strategies to be produced (or dates of production to be supplied)**	Ongoing
	<u>OUTSTANDING</u>	Tgt
	APS Migration Strategy - AP/PLA/003 V0.2 reviewed. **PJ to provide forecast update.**	26/04/00
	LFS Migration Strategy - LF/PLA/001 issued for comment. **VP to rework and reissue**	
	PI Migration Strategy - Under review - forecast 20/03/00**. AT to provide update**	
	TIVOLI - **GZ to check outstanding issues and provide forecast**	
	D/W Migration Strategy - Version 1.4 reviewed. **PJO to provide forecast**	
	RODB 2.6 - **PWe to provide update re 2.6 SME changes**	
	OCMS - **CP 2458 now approved. Broad implications must be understood. Action 16.8 refers**	
	Riposte - GJ has drafted an update – within TDA for now	

	COMPLETED
	OBCS - minor schema changes for CP_2421. No strategy required
	NT Domains - This topic is addressed in RS/DES/053 and 051 (and
	                                  RS/STR/003) RS/DES/053 and 051 are being updated to
	                                  cater for CP2377 and CP2458 V2.1 will be available 29/3
	Updated KMS Mig Strategy - 1.3 Issued 17/09/99
	VPN Migration Strategy - Draft issued 16/08/99 (Approval 27/10/99)
	System Infra. Strategy - ACDB issued 29/12 - Regression received via mail 16/2/2000
	Network Migration Strategy - Received 10/2/200	

16.3	**PG to confirm with Don Thomson the situation with regard to disk space on live for new APS DB and new D/W DB** • Carried forward – PG to provide update at next meeting • **PL to provide at next meeting**	Ongoing Tgt 26/04/00
16.4	**PG to discuss with PL Migration of test office to CI4** • Carried forward – PL/PG to provide update at next meeting • **PL to provide at next meeting**	Ongoing Tgt 26/04/00
16.5	**DJ to confirm the timescales for deletion of the old APS database instance and update migration document** • Carried forward – DJ to provide update at next meeting • **PJ to pursue with POCL Products**	Ongoing Tgt 26/04/00
16.6	**DJ to confirm what the change agent setting for APS from within migration are** • Carried forward – DJ to provide update at next meeting • **PJ to pursue with POCL Products**	Ongoing Tgt 26/04/00
16.8	**DR to arrange a session with CH/HH/GS/SR for OCMS implementation/timeframes/planning. Impact on Tivoli and Host processing now that CP_2458 is approved.** • Carried forward – DR to provide update at next meeting • **Further plans are being defined – DR to monitor & provide update**	Ongoing Tgt 26/04/00

17.1	**Support Guides are required by CS (template CS/FSP/006)**
	• **Delivery Areas to provide Support Guides**
	     LFS VP to provide
	     APS DJ to provide
	     KMS PR to provide
	     EPOSS PJ and Mik Peach to define requirements
	     DWH PJO to provide
	     TPS PC to provide
	     Tivoli GZ to provide (via SMG)
	     Others?
	• **Plan is to provide versions into the Pilot. DR requested that first versions are available for UCT. PJ to provide confirmation**
		Ongoing Tgt 26/4/00

17.3	**PL requested information on CI_4 Events and event handling/filtering** • The above support guides should provide some detail • Additional input required from B&TC test phases based on above support guide content • **This is included in the CI_4 Acceptance Criteria, and the support guides should assist** • **PL/DR to ensure information available & meets requirements**	Ongoing Tgt 26/4/00

New Actions

18.1	**PL to review Tivoli requirements for migration feeds at CI_4**	Open Tgt 26/04/00
18.2	**PL/DR to consider upgrade weekend activities and the overnight schedule for Saturday 5/8. DR to provide timings to inform discussions**	Open Tgt 26/04/00
18.3	**PR to confirm requirement for additional KM Work Station in Bootle**	Open Tgt 26/04/00
18.4	**MO to verify regression of offline wing servers** • **Code via Tivoli, Message store via manual intervention**	

3. **Items for specific Update/discussion**

3.1   TPS/EPOSS Migration Overview deferred until 26/4
3.2   CI_4 Implementation Schedule
          Schedule reviewed and updates will be issued with minutes.
3.3   The milestones below where reviewed and updated

Act ID	Description	Delivery Date to TI from Level 2 Baseline	Forecast Date from Last Meeting 29/3/00	Current Forecast 12/4/00
	RODB 2.6			
	RODB Regression Pass	25-Feb-00	06-Mar-00	29-Mar-00
	RODB 2.6 with SME	??	??	??
	OCMS			
	OCMS Replan required		24-May-00	tbs
	SIP10 Deliverables			
412938	RDMC System Test Final Pass	8-Mar-00	15-Mar-00	20-Mar-00
	SIP 3,4,6,7 Deliverables			
501050	Riposte – Delivery Unit release (Main Pass)	19-Nov-99	19-Apr-00	19-Apr-00
??	Tivoli Intercept CI_4			tbs
	SIP12 CSR+ APPLICATIONS @ HOST			
504260	Message Broadcast – Delivery Unit Release (MP)	19-Nov-99	27-Jan-00	27-Jan-00
504290	Message Broadcast – Delivery Unit Release (FP)	17-Dec-99	18-Feb-00	18-Feb-00
903020	Data Warehouse - DU Release (Final Pass)		03-Mar-00	03-Mar-00
503450	FTMS – Delivery Unit release (Main Pass)	03-Dec-99	27-Jan-00	31-Mar-00
501330	Maestro - Delivery Unit release (Main Pass CI_4)	04-Jan-00	27-Jan-00	31-Mar-00
	TPS – Delivery Unit release (Final Pass)	18- Feb-00	09-Mar-00	24-Mar-00
	APS - Delivery Unit release (Final Pass)	24-Feb-00	01-Mar-00	01-Mar-00
500930	Audit - Delivery Unit release (Main Pass)	14-Jan-00	27-Jan-00	31-Mar 00
	SIP13 CSR+ APPLICATIONS @ COUNTERS			
504260	Message Broadcast – Delivery Unit Release (MP)	19-Nov-99	27-Jan-00	31-Mar-00
504290	Message Broadcast – Delivery Unit Release (FP)	17-Dec-99	18-Feb-00	31-Mar-00
503860	Training Mode – Delivery Unit Release (MP)	10-Dec-99	3-Feb-00	30-Mar-00
503880	Training Mode – Delivery Unit Release (FP)	14-Jan-00	07-Apr-00	Tbs
412530	EPOSS – Delivery Unit Release (FP)		31-Mar-00	Tbs
	MiEcco – Delivery Unit Release (MP)	14-Jan-00	05-May-00	23-May-00
412572	MiMan – Delivery Unit Release (MP)	14-Jan-00	19-Apr-00	11-May-00

▬▬▬   **Dates signify potential issue/impact**

▭▭▭   Completed activities

4. Risks/Issues/Changes

Risks were reviewed at the meeting and an updated register issued with the minutes.

5. AOB & DONM

DONM is 26/04/2000, 14.00-16.00 in FEL01, Conference Room 5
Agenda & Calling Notice will be issued by 20/04/00

Future meeting schedule:

10th May 2000   14.00 – 16.00   FEL01, Conference Room 5
24th May 2000   14.00 – 16.00   FEL01, Conference Room 5
7th Jun 2000   14.00 – 16.00   FEL01, Conference Room 5
21st Jun 2000   14.00 – 16.00   FEL01, Conference Room 5