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Abstract: Provides a definition of the CSR+ Increment 2.2 Acceptance Incident 376 Release for POCL

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0.0 Document Control

0.1 Document History

Version No.	Date	Reason for Issue	Associated CP/PinICL No.
0.1	29/10/99	First issue for internal review. Issued to POCL for information.	

0.2 Approval Authorities

Name	Position	Signature	Date
Stephen Muchow	ICL Pathway Customer Service Director		

0.3 Associated Documents

Reference	Version	Date	Title
PA/STR/012	1.0	25/06/99	ICL Pathway Core System Release Contents Description
CR/ACD/376			Acceptance Resolution Plan for Acceptance Incident 376
PI/DES/002	0.7		Logical design EPOSS / TIP Reconciliation Controls

0.4 Abbreviations

Abbreviation	Explanation
CCN	Change Control Note
CR	Change Request
CSR	Core System Release
EPOSS	Electronic Point of Sale System
OPS	Outlet Processing System
POCL	Post Office Counters Limited
PPD	Processes and Procedures Description
SSC	System Support Centre
TIP	Transaction Information Processing
TPS	Transaction Processing Service

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0.5   Changes in this Version

Version	Changes
Draft	None this is the first issue

0.6   Changes Expected

Changes
Issue 1

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1 Introduction

This Release Note is provided as a definition of the CSR Increment 2.2.

The principal functionality of the Core System Release (CSR) is provided by CSR Live Trial 2 which has been implemented at the existing live Post Offices and is being implemented via the National Rollout programme.

CSR Increment 2.2 is an enhancement release that will be applied to the existing estate and to newly rolled out Post Offices upon re-commencement of rollout in the New Year.

The prime purpose of this upgrade is to enhance the reconciliation facilities for transactions performed at the Post Office counter and the accumulation figures sent to TIP.

2 Scope

This document defines the extent of the software changes to CSR, the platforms affected and the outline upgrade actions.

3 Release Content

The release content of CSR is defined in ICL Pathway Core System Release Contents Description (PA/STR/012).

This enhancement release includes the following approved Change Proposals:

CP_2186 – Additional EPOSS Reconciliation controls

CP_2254 - Removal of BES Reconciliation At CSR

The release content is supplemented by the customer acceptance incident AI_376 that relates directly to the above Change Proposals.

- Enhancements overview

The accounting transaction data recorded by the EPOSS system on the OPS can be reconciled with the accounting transaction data returned to the POCL TIP system across the TIP interface.

The accounting transaction data written each day at the OPS can be reconciled with the Cash Account data written at the OPS when the Cash Account is produced.

The Outlet Stock Holdings generated at the end of a Cash Account Period at the OPS can be reconciled with the Outlet Stock Holdings transferred to TIP across the TIP Interface.

The Cash Account Line records generated at the OPS can be reconciled with the Cash Account Line records returned to TIP across the TIP Interface.

BES Reconciliation removed from the EPOSS End of Day service.

- Technical enhancements

  Additional DB tables for TPS to support new accumulation data

  New host processes to read and analyse the data

  Enhanced EPOSS code to provide new data

  Enhanced Agent harvester processes to read/forward the data to TPS

- Affected platforms

    Main Host

    Agents

    Counters

- Timescales for delivery

    This is planned for delivery on the live estate by the end of 1999 to satisfy AI376

- Changes to system software ie. NT service pack

    None

4   Upgrade Requirements

    TPS database additions for new data at the host

    RDDS database enhancements for additional reference data

    EPOSS upgrade to process new data at the counters

The upgrade path/sequence of events is:

1. Apply the TPS/RDDS upgrade and the agent upgrade
2. Distribute the Reference Data
3. Distribute EPOSS software to existing outlets
4. Activate the EPOSS software at the outlets

5　User-related documentation

There are no updates required to the PPDs, and hence the Horizon System User Guides, as a result of CSR Increment 2.2.

6　Internal ICL Pathway documentation

The following Operational Procedure support documents are affected by the release.

SSC procedures for supporting discrepancies between EPOSS/TIP reconciliation totals (and subsequent analysis)

Management support unit procedures for supporting discrepancies between EPOSS/TIP reconciliation totals (and subsequent analysis)