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Cc: Michael Wharton <[REDACTED] GRO> Emma Campbell-Danesh
 [REDACTED] GRO

Subject: 7 additional bug summaries [WBDUK-AC.FID123822914]

Date: Fri, 29 Mar 2019 16:16:53 +0000

Importance: Normal

Attachments: _DOC_155043350(1)_Bug_29_-_Network_Banking_Bug.nrl;
 _DOC_155044487(1)_Bug_28_-_Drop_and_Go.nrl; _DOC_155068791(1)_Bug_27_-_TPS_Bug.nrl; _DOC_155066688(1)_Bug_24_-_Wrong_Customer_Change.nrl;
 _DOC_155066527(1)_Bug_26_-_TPSC250_Report.nrl;
 _DOC_155052878(1)_Bug_23_-_Bureau_de_change.docx

Inline-Images: imagefb7f88.PNG; image850a91.PNG; image57ddd3.PNG

Andy,

Michael, Emma and I have been working on drafts for each of the 7 additional bug summaries referenced by the experts in JS2. All but 1 of the summaries is ready in draft and attached FYI. The final Bug 25 – Lyca top up should be ready Monday. We have also prepared the summary table below which also sets out the status and next steps in terms of finalising the bugs. Once all 7 summaries have been finalised shall add these to your spreadsheet summarising the position on each report?

Thanks

Katie

Bug No (JS2)	Bug	Status	Steps to Finalise	WBD contact
23	Bureau de Change	Summary sent to FJ with specific comments on 29.03.19	Outstanding questions answered by FJ	Michael
24	Wrong branch customer change displayed	Summary sent to FJ with specific comments on 29.03.19	Outstanding questions answered by FJ	Katie
25	Lyca top up	Summary nearly finalised	Once summary finalised, send onto FJ/ POL for input as required	Emma
26.1	TPSC250 – issue 1	Summary sent to FJ with specific comments on 29.03.19	Outstanding question relating to release of the fix with FJ	Katie
26.2	TPSC250 – issue 2	Summary sent to FJ with specific comments on 29.03.19	Outstanding question relating to release of the fix with FJ	Katie
26.3	TPSC250 – issue 3	Summary sent to FJ with specific comments on 29.03.19	Outstanding question relating to impact on branch accounts with FJ	Katie
26.4	TPSC250 – issue 4	Summary sent to FJ with specific comments on 29.03.19	Outstanding question relating to impact on SPMs with FJ	Katie
26.5	TPSC250 – issue 5	Summary sent to FJ with specific comments on 29.03.19	Outstanding questions relating to fix and impact on SPMs with FJ	Katie

27	TPS	Summary sent to FJ with specific comments on 29.03.19	Numerous outstanding questions with FJ on this one relating to impact on branch accounts and responding to the experts' comments	Katie
28	Drop and Go	Summary sent to POL and FJ with specific comments on 28.03.19	Next steps: 1) ARQ data from FJ for POL to confirm TC was accepted by the branch 2) Substantive input from atos (POL have put us in touch with atos and we are currently awaiting an ETA) 3) Additional 3 documents to be disclosed (1 Peak and 2 emails) – sent to Charlie T and Amy P	Katie
29	Network Banking Bug	Summary sent to POL and FJ with specific comments on 28.03.19	Awaiting POL comments Once received, review alongside FJ's comments	Katie

Kind regards

Katie Simmonds

Associate

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