

FUJITSU SERVICES (Pathway) Ltd. CHANGE CONTROL NOTE (CCN) - SHEET 1		CCN NO: 1100	
CCN TITLE: Introduction of varied and restated Codified Agreement		CHANGE ADMINISTRATION USE ONLY. CR NO: CP NO:	
IMPLEMENTATION DATE OR RELEASE: 1 January 2003		EXPIRY DATE: 1 January 2003	
CCN RAISED BY: AE Oppenheim		DATE: 31 December 2002	
EMERGENCY IMPLEMENTATION DATE: N/A			
SUBMISSION DATE: 31 December 2002			
APPROVALS REQUIRED:			
FUJITSU SERVICES APPROVAL	DATE	POST OFFICE LTD APPROVAL	DATE
EXECUTIVE SUMMARY OF IMPACT ASSESSMENTS: Fujitsu Services (Pathway) Limited ("Fujitsu Services") has provided various services to Post Office Ltd ("Post Office") under the Codified Agreement dated 28 July 1999 as amended by CCNs prior to this CCN (the "Existing Agreement"). This CCN varies and restates the Existing Agreement (the agreement as varied and restated being referred to herein as the "Amended Agreement") and provides for the addition, replacement, amendment or removal of various related CCDs and CRDs.			
OVERALL IMPACT ASSESSMENT: HIGH / MEDIUM / LOW			
REASON FOR CHANGE: Variation and restatement of the Codified Agreement and the addition, replacement or removal of various related CCDs/CRDs.			
DETAILS OF CHANGE: As set out in Attachment 1.			
PROPOSED REVISION TO WORDING OF CODIFIED AGREEMENT: As set out in Attachment 1.			
ACCEPTANCE / IMPLEMENTATION TIMETABLE: N/A			

FUJITSU SERVICES (Pathway) Ltd. CHANGE CONTROL NOTE (CCN) – SHEET 2	CCN NO: 1100
CCN TITLE: Introduction of varied and restated Codified Agreement	
COSTS TO P.O. Ltd: <i>(Including non-recurring charges and new or amended charges)</i>	
The Charges to Post Office for the services provided under the Agreement are set out in Schedule 10 of the Amended Agreement.	
IMPACT SUMMARY <i>Impacts on Related Agreements and Services</i>	
Payment Plan/Terms of Payment: As set out in the Amended Agreement.	
Documentation: Codified Agreement Schedules Affected: All Schedules of the Existing Agreement are replaced by the Schedules of the Amended Agreement or new CCDs. The Schedules of the Amended Agreement are as follows: Schedule 1 – Interpretation Schedule 2 – Policies and Standards Schedule 3 – Audit Schedule 4 – Governance Schedule 5 – Change Control Schedule 6 –Fujitsu Services' Key Personnel Schedule 7 – Subcontractors Schedule 8 – Form of Parent Company Guarantees Schedule 9 – Ordering, Invoicing and Payment Schedule 10 – Charges Schedule 11 – Value for Money Schedule 12 – Timetable Schedule 13 – Licences Schedule 14 – Consumables Schedule 15 – Services Levels and Remedies Schedule 16 – Post Office Responsibilities Schedule 17 – Infrastructure Schedule 18 – Application Management Schedule 19 – Operational Services Schedule 20 – Development Services Schedule 21 –Business Continuity Schedule 22 – Contract Termination and Service Transfer Schedule 23 – Branch Hardware Implementation Services Schedule 24 – Banking Implementation	

New Contract Controlled & Referenced Documents:		
As set out in Attachment 4 to this CCN.		
Documents Quality Reviewed: YES/NO		
Reference	Title	Version & Date
As set out in Attachment 4 to this CCN.		
Reason for Document Update: N/A		
Affected Contract Controlled/Referenced Documents:		
As set out in Attachment 4 to this CCN.		
Reference	Title	Version & Date
As set out in Attachment 4 to this CCN.		
Other Affected Documents <i>(for information only)</i> :		
Reference	Title	Version & Date
N/A	N/A	N/A
Deliverables: N/A		
Personnel: N/A		
Existing Timetable: N/A		
Implementation Plans: N/A		
Security: As set out in the Amended Agreement		
Risk: N/A		
System Support: As set out in the Amended Agreement		
System Management: As set out in the Amended Agreement		
Standards: As set out in the Amended Agreement		
Accommodation/Location: N/A		
Charges and Charging Mechanism: As set out in the Amended Agreement		
Service Delivery Criteria: As set out in the Amended Agreement		
Service Levels: As set out in the Amended Agreement		
P.O. Ltd Responsibilities: As set out in the Amended Agreement		
Contractual Issues: N/A		
Other: N/A		

CA023630005_11.doc

Fujitsu Services
IN-CONFIDENCE**COMMERCIAL**-----
CHANGE CONTROL NOTE
-----ID: PWY_CCN_1100 CCN:1100 Create Date: 03-JAN-2003 11:57:48
Status: APPROVED Originator: Ken.Westfield

=====Title:

Introduction of varied and restated Codified Agreement

Main Description:

=====Related Parts

0	PWY:CCN.A;1 (CHANGE_MANAGEMENT) Change Control Notes	Ken.Westfield
1	PWY:CD_ATTACH.A;1 (CHANGE_MANAGEMENT) Change Document Attachments	Ken.Westfield
5	PWY:BP-SPE.A;1 (LIBRARY) Specification	Ken.Westfield
7	PWY:CONTRACT_CCN1100_SCHADS.A;1 (LIBRARY) New Contract CCN1100 - Schedules	Ken.Westfield
7	PWY:CONTRACT_CCN1100_CLAUSES.A;1 (LIBRARY) New Contract CCN1100 - Clauses and Index	Ken.Westfield

Related Items

Affected

1	PWY:CCN_1100_1.A-CDATTACH;1 (Affected) (CCN_01100_1.doc) CCN 01100 ATTACHMENT 1	Ken.Westfield
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Affected

1	PWY:CCN_1100_3.A-CDATTACH;1 (Affected) (CCN_01100_3.doc) CCN 01100 ATTACHMENT 3	Ken.Westfield
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Affected

1	PWY:CCN_1100_4.A-CDATTACH;1 (Affected) (CCN_01100_4.doc) CCN 01100 ATTACHMENT 4	Ken.Westfield
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Affected

1	PWY:CCN_1100_2.A-CDATTACH;1 (Affected) (CCN_01100_2.doc) CCN 01100 ATTACHMENT 2	Ken.Westfield
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Response

3	PWY:CCN_1100_2.A-CDATTACH;2 (Response) (CCN_01100_2.doc) CCN 01100 ATTACHMENT 2	Ken.Westfield
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Affected

5	PWY:BP/SPE/026.A-EXTDOC;6.0 (Affected) (BPSPE026.xls)	Ken.Westfield
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CONTRACT CONTROLLED AND REFERENCED DOCUMENT LIST

Affected

- 7 PWY:BP/CON/301.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON301.doc)
SCHEDULE 1 - INTERPRETATION

Affected

- 7 PWY:BP/CON/302.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON302.doc)
SCHEDULE 2 - POLICIES AND STANDARDS

Affected

- 7 PWY:BP/CON/312.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON312.doc)
SCHEDULE 12 - TIMETABLE

Affected

- 7 PWY:BP/CON/313.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON313.doc)
SCHEDULE 13 - LICENCES

Affected

- 7 PWY:BP/CON/311.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON311.doc)
SCHEDULE 11 - VALUE FOR MONEY

Affected

- 7 PWY:BP/CON/310.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON310.doc)
SCHEDULE 10 - CHARGES

Affected

- 7 PWY:BP/CON/309.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON309.doc)
SCHEDULE 9 - ORDERING, INVOICING AND PAYMENT

Affected

- 7 PWY:BP/CON/308.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON308.doc)
SCHEDULE 8 - FORM OF PARENT COMPANY GUARANTEES

Affected

- 7 PWY:BP/CON/307.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON307.doc)
SCHEDULE 7 - SUBCONTRACTORS

Affected

- 7 PWY:BP/CON/306.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON306.doc)
SCHEDULE 6 -FUJITSU SERVICES' KEY PERSONNEL

Affected

- 7 PWY:BP/CON/305.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON305.doc)
SCHEDULE 5 - CHANGE CONTROL

Affected

- 7 PWY:BP/CON/304.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON304.doc)
SCHEDULE 4 - GOVERNANCE

Affected

- 7 PWY:BP/CON/303.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON303.doc)
SCHEDULE 3 - AUDIT

Affected

- 7 PWY:BP/CON/323.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON323.doc)
SCHEDULE 23 - BRANCH HARDWARE IMPLEMENTATION SERVICES

Affected

- 7 PWY:BP/CON/319.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON319.doc)

SCHEDULE 19 - OPERATIONAL SERVICES

Affected

- 7 PWY:BP/CON/314.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON314.doc)

SCHEDULE 14 - CONSUMABLES

Affected

- 7 PWY:BP/CON/322.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON322.doc)

SCHEDULE 22 - CONTRACT TERMINATION AND SERVICE TRANSFER

Affected

- 7 PWY:BP/CON/321.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON321.doc)

SCHEDULE 21 -BUSINESS CONTINUITY

Affected

- 7 PWY:BP/CON/320.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON320.doc)

SCHEDULE 20 - DEVELOPMENT SERVICES

Affected

- 7 PWY:BP/CON/318.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON318.doc)

SCHEDULE 18 - APPLICATION MANAGEMENT

Affected

- 7 PWY:BP/CON/317.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON317.doc)

SCHEDULE 17 - INFRASTRUCTURE

Affected

- 7 PWY:BP/CON/316.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON316.doc)

SCHEDULE 16 - POST OFFICE RESPONSIBILITIES

Affected

- 7 PWY:BP/CON/315.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON315.doc)

SCHEDULE 15 - SERVICES LEVELS AND REMEDIES

Affected

- 7 PWY:BP/CON/324.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON324.doc)

SCHEDULE 24 - BANKING IMPLEMENTATION

Affected

- 7 PWY:BP/CON/300.A-CONTEXT;1.0 (Affected) Ken.Westfield
(BPCON300.doc)

CLAUSES

Info

- 9 PWY:AP/IFS/052.A-INTDOC;2.0 (Info) Ken.Westfield
(APIFS052.doc)

PATHWAY TO CLIENT STANDARD MAGCARD/BARCODE APPLICATION INTERFACE

SPECIFICATION

Info

- 9 PWY:AP/IFS/030.A-INTDOC;1.0 (Info) Ken.Westfield
(APIFS030.doc)

PATHWAY TO AP CLIENT GENERIC TECHNICAL INTERFACE SPECIFICATION

Info

- 9 PWY:AP/IFS/042.A-INTDOC;5.0 (Info) Ken.Westfield
(APIFS042.doc)

PATHWAY TO CQO APPLICATION INTERFACE SPECIFICATION

Info

- 9 PWY:AP/IFS/049.A-INTDOC;2.0 (Info) Ken.Westfield
(APIFS049.doc)

PATHWAY TO SPM APPLICATION INTERFACE SPECIFICATION

Info

- 9 PWY:AP/IFS/053.A-INTDOC;2.0 (Info) Ken.Westfield

(APIFS053.doc)
PATHWAY TO CLIENT STANDARD WATERCARD APPLICATION INTERFACE SPECIFICATION
Info
9 PWY:AP/IFS/046.A-INTDOC;2.0 (Info) Ken. Westfield
(APIFS046.doc)
PATHWAY TO CQO TECHNICAL INTERFACE SPECIFICATION
Info
9 PWY:AP/IFS/048.A-INTDOC;4.0 (Info) Ken. Westfield
(APIFS048.doc)
APS HOST OPERATIONAL RECONCILIATION REPORTS
Info
9 PWY:BP/DES/019.A-EXTDOC;1.3 (Info) Ken. Westfield
(BPDES019.doc)
LFS INVENTORY ITEM SPECIFICATION
Info
9 PWY:AP/SPE/001.A-CONTEXT;1.0 (Info) Ken. Westfield
(APSPE001.doc)
APS TOKEN TECHNOLOGY SPECIFICATIONS (BAR CODE)
Info
9 PWY:BP/DES/003.A-CONTRINT;8.0 (Info) Ken. Westfield
(BPDES003.doc)
COUNTER HARDWARE DESIGN SPECIFICATION (NB-CCD)
Info
9 PWY:AP/IFS/060.A-INTDOC;2.0 (Info) Ken. Westfield
(APIFS060.doc)
PATHWAY TO CLIENT BT APPLICATION INTERFACE SPECIFICATION
Info
9 PWY:AP/IFS/059.A-INTDOC;2.0 (Info) Ken. Westfield
(APIFS059.doc)
PATHWAY TO CLIENT TYPE T APPLICATION INTERFACE SPEC
Info
9 PWY:AP/SPE/002.A-CONTEXT;1.4A (Info) Ken. Westfield
(APSPE002.doc)
APS TOKEN TECHNOLOGY SPECIFICATION (APS MAGNETIC STRIPE)
Info
9 PWY:AP/IFS/056.A-INTDOC;2.0 (Info) Ken. Westfield
(APIFS056.doc)
PATHWAY TO CLIENT TYPE 'G' STANDARD MAGCARD/BARCODE APPLICATION INTERFACE
SPECIFICATION
Info
9 PWY:BP/DES/020.A-EXTDOC;1.2 (Info) Ken. Westfield
(BPDES020.doc)
LFS USER ROLES AND ACCESS PERMISSIONS
Info
9 PWY:BP/DES/022.A-EXTDOC;1.2 (Info) Ken. Westfield
(BPDES022.doc.pdf)
POST OFFICE LIMITED - BAR CODE CONTROL DOCUMENT
Info
9 PWY:BP/DES/024.A-EXTDOC;1.1 (Info) Ken. Westfield
(BPDES024.doc)
LFS DATA RETENTION
Info
9 PWY:BP/DOC/008.A-CONTEXT;12.0 (Info) Ken. Westfield
(BPDOC008.doc)
AUTOMATED PAYMENTS SYSTEM CLIENT LIST
Info
9 PWY:BP/DES/025.A-EXTDOC;1.1A (Info) Ken. Westfield
(BPDES025.doc)
LFS BUSINESS CONTINGENCIES
Info

9	PWY:BP/DES/023.A-EXTDOC;2.0 (Info) (BPDES023.doc) LFS TO SAPADS AND SAPADS TO LFS APPLICATION INTERFACE SPECIFICATION Info	Ken. Westfield
9	PWY:BP/PRD/002.A-EXTDOC;4.0 (Info) (BPPRD002.doc) OBCS BUSINESS PROCESS RULES Info	Ken. Westfield
9	PWY:BP/IFS/011.A-EXTDOC;4.3A (Info) (BPIFS011.doc) APPLICATION INTERFACE SPECIFICATION REFERENCE DATA TO PATHWAY TYPE B DATA FOR CSR+ Info	Ken. Westfield
9	PWY:BP/PRD/023.A-EXTDOC;2.1 (Info) (BPPRD023.doc) LFS BUSINESS PROCESS DIAGRAMS Info	Ken. Westfield
9	PWY:BP/SPE/034.A-INTDOC;1.0 (Info) (BPSPE034.doc) RECONCILIATION DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/033.A-INTDOC;1.0 (Info) (BPSPE033.doc) EPOSS DEFINITION Info	Ken. Westfield
9	PWY:BP/IFS/010.A-EXTDOC;5.2A (Info) (BPIFS010.doc) APPLICATION INTERFACE SPECIFICATION REFERENCE DATA TO PATHWAY Info	Ken. Westfield
9	PWY:BP/DOC/014.A-EXTDOC;1.0 (Info) (BPDOC014.doc) POCL AUTOMATED PAYMENTS GENERIC RULES Info	Ken. Westfield
9	PWY:BP/SPE/037.A-INTDOC;1.0 (Info) (BPSPE037.doc) LFS DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/035.A-INTDOC;1.0 (Info) (BPSPE035.doc) NBS DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/040.A-INTDOC;1.0 (Info) (BPSPE040.doc) REFERENCE DATA DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/038.A-INTDOC;1.0 (Info) (BPSPE038.doc) APS DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/039.A-INTDOC;1.0 (Info) (BPSPE039.doc) OBCS DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/036.A-INTDOC;1.0 (Info) (BPSPE036.doc) MESSAGE BROADCAST DEFINITION Info	Ken. Westfield
9	PWY:BP/SPE/041.A-INTDOC;1.0 (Info) (BPSPE041.zip) THE TRANSFER ASSET REGISTER	Ken. Westfield

Info

9 PWY:CR/SPE/010.A-INTDOC;2.0 (Info) Ken.Westfield
(CRSPE010.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - WELSH WATER

Info

9 PWY:CR/SPE/012.A-INTDOC;3.0 (Info) Ken.Westfield
(CRSPE012.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - SCOTTISH AND SOUTHERN ENERGY

Info

9 PWY:CR/SPE/009.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE009.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - GIROBANK

Info

9 PWY:CR/FSP/006.A-INTDOC;7.0 (Info) Ken.Westfield
(CRFSP006.doc)
AUDIT TRAIL FUNCTIONAL SPECIFICATION

Info

9 PWY:CR/SPE/013.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE013.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - NORTHERN IRELAND ELECTRICITY

Info

9 PWY:CR/FSP/004.A-CONTRINT;6.0 (Info) Ken.Westfield
(CRFSP004.zip)
SERVICE ARCHITECTURE DESIGN DOCUMENT (NB-CCD)

Info

9 PWY:CR/FSP/014.A-INTDOC;2.0 (Info) Ken.Westfield
(CRFSP014.doc)
APS CLIENT CONNECTION SERVICE DESCRIPTION

Info

9 PWY:CR/SPE/014.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE014.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - KNOWSLEY BOROUGH COUNCIL

Info

9 PWY:CR/SPE/015.A-INTDOC;2.0 (Info) Ken.Westfield
(CRSPE015.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - HAMPSHIRE CC

Info

9 PWY:CR/SPE/016.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE016.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - OXFORDSHIRE SOCIAL SERVICES

Info

9 PWY:CR/SPE/019.A-INTDOC;2.0 (Info) Ken.Westfield
(CRSPE019.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - YORKSHIRE ELECTRICITY

Info

9 PWY:CR/SPE/021.A-INTDOC;3.0 (Info) Ken.Westfield
(CRSPE021.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - DVLNI

Info

9 PWY:CR/SPE/018.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE018.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - TVL LEGAL AND TRADE

Info

9 PWY:CR/SPE/020.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE020.doc)
AUTOMATED PAYMENTS CLIENT SPECIFICATION - BRITISH TELECOM

Info

9 PWY:CS/IFS/003.A-INTDOC;5.0 (Info) Ken.Westfield
(CSIFS003.doc)

FUJITSU SERVICES/POST OFFICE LTD OPERATIONAL BUSINESS CHANGE - BRANCH
INTERFACE AGREEMENT

Info

9 PWY:CR/SPE/025.A-INTDOC;3.0 (Info) Ken.Westfield
(CRSPE025.doc)

INTRODUCTION OF THE MOBILE CONFIGURATION

Info

9 PWY:CR/SPE/023.A-INTDOC;1.0 (Info) Ken.Westfield
(CRSPE023.doc)

AUTOMATED PAYMENTS CLIENT SPECIFICATION - SIEMENS METERING LIMITED

Info

9 PWY:CR/SPE/022.A-INTDOC;2.0 (Info) Ken.Westfield
(CRSPE022.doc)

AUTOMATED PAYMENTS CLIENT SPECIFICATION - MID KENT WATER

Info

9 PWY:CR/SPE/031.A-INTDOC;3.0 (Info) Ken.Westfield
(CRSPE031.doc)

BUSINESS REQUIREMENTS SPECIFICATION - TALEXUS

Info

9 PWY:CR/SPE/030.A-INTDOC;2.0 (Info) Ken.Westfield
(CRSPE030.doc)

AUTOMATED PAYMENTS CLIENT SPECIFICATION - STANDARD LIFE

Info

9 PWY:CS/PDN/017.A-INTDOC;5.0 (Info) Ken.Westfield
(CSPDN017.doc)

OPERATIONAL BUSINESS CHANGE - NETWORK,SCHEDULE OF SERVICE PRICES

Info

9 PWY:CS/PDN/015.A-INTDOC;5.0 (Info) Ken.Westfield
(CSPDN015.doc)

OPERATIONAL BUSINESS CHANGE - BRANCH SERVICE DESCRIPTIONS

Info

9 PWY:CS/PDN/019.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPDN019.doc)

HORIZON ICON SERVICE PRICES

Info

9 PWY:CS/PER/041.A-INTDOC;1.0 (Info) Ken.Westfield
(CSPER041.doc)

DEFINITION OF INTERMEDIATE AND REMOTE LOCATIONS

Info

9 PWY:CS/PLA/015.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPLA015.doc)

HORIZON SERVICE DESK CONTINUITY PLAN

Info

9 PWY:CS/PDN/018.A-INTDOC;1.0 (Info) Ken.Westfield
(CSPDN018.doc)

HORIZON ICON SERVICE DESCRIPTION

Info

9 PWY:CS/PER/044.A-INTDOC;1.0 (Info) Ken.Westfield
(CSPER044.doc)

NBS BENCHMARK COUNTER TRANSACTION TIMES FOR RELEASE BI3

Info

9 PWY:CS/PRO/090.A-INTDOC;7.0 (Info) Ken.Westfield
(CSPRO090.doc)

CSR+ ACCESS CONTROL AND USER ADMINISTRATION PPD

Info

9 PWY:CS/PRO/093.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPRO093.doc)

CSR+ INTRODUCTION PPD

Info

9 PWY:CS/PRO/091.A-INTDOC;5.0 (Info) Ken.Westfield

(CSPRO091.doc)
CSR+ AUTOMATED PAYMENT SERVICE PPD
Info
9 PWY:CS/PRD/112.A-INTDOC;1.0 (Info) Ken.Westfield
(CSPRD112.doc)
CLOSURE OF NBE LINK PROCEDURES (NB-CCD)
Info
9 PWY:CS/PRO/094.A-INTDOC;6.0 (Info) Ken.Westfield
(CSPRO094.doc)
CSR+ ORDER BOOK CONTROL SERVICE PPD
Info
9 PWY:CS/PRD/058.A-INTDOC;10.0 (Info) Ken.Westfield
(CSPRD058.doc)
FUJITSU SERVICES/POST OFFICE LTD INTERFACE AGREEMENT FOR OPERATIONAL
BUSINESS CHANGE - REFERENCE DATA
Info
9 PWY:CS/PRO/092.A-INTDOC;4.0 (Info) Ken.Westfield
(CSPRO092.doc)
CSR+ HORIZON SYSTEM HELPDESK PPD
Info
9 PWY:CS/PRO/149.A-INTDOC;1.0 (Info) Ken.Westfield
(CSPRO149.doc)
CALCULATING MEAN TIME BETWEEN FAILURES
Info
9 PWY:CS/PRO/148.A-INTDOC;1.0 (Info) Ken.Westfield
(CSPRO148.doc)
UNIVERSAL BANKING SERVICE TECHNICAL SERVICE DESK SERVICE DESCRIPTION
Info
9 PWY:CS/PRO/128.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPRO128.doc)
APS RECONCILIATION & INCIDENT MANAGEMENT
Info
9 PWY:CS/PRO/095.A-INTDOC;5.0 (Info) Ken.Westfield
(CSPRO095.zip)
CSR+ ELECTRONIC POINT OF SALE SERVICE PPD
Info
9 PWY:CS/PRO/097.A-INTDOC;5.0 (Info) Ken.Westfield
(CSPRO097.zip)
CSR+ OPERATING ENVIRONMENT PPD
Info
9 PWY:CS/PRO/096.A-INTDOC;4.0 (Info) Ken.Westfield
(CSPRO096.doc)
CSR+ LOGISTICS FEEDER SERVICE PPD
Info
9 PWY:CS/PRO/111.A-INTDOC;4.0 (Info) Ken.Westfield
(CSPRO111.doc)
TPS RECONCILIATION AND INCIDENT MANAGEMENT
Info
9 PWY:CS/SER/007.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER007.doc)
SERVICE DESCRIPTION FOR DATA CENTRE OPERATIONS SERVICE
Info
9 PWY:CS/SER/008.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER008.doc)
SERVICE DESCRIPTION FOR SYSTEMS MANAGEMENT SERVICE
Info
9 PWY:CS/SER/012.A-INTDOC;2.0 (Info) Ken.Westfield
(CSSER012.doc)
SERVICE DESCRIPTION FOR AP CLIENT DELIVERY AGREEMENT CHANGE SERVICE
Info

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9 PWY:CS/SER/010.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER010.doc)
TRANSACTION BENCHMARKING SERVICE - SERVICE DESCRIPTION
Info

9 PWY:CS/PRP/001.A-INTDOC;2.0 (Info) Ken.Westfield
(CSPRP001.doc)
COUNTER TRANSACTION PERFORMANCE MEASUREMENT AND BENCHMARKING (NB-CCD)
Info

9 PWY:CS/REP/045.A-INTDOC;1.0 (Info) Ken.Westfield
(CSREP045.doc)
CORE SYSTEM RELEASE ASSET REGISTER
Info

9 PWY:CS/PRP/011.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPRP011.DOC)
OBCS BENCHMARK COUNTER TRANSACTION TIMES IN NR2
Info

9 PWY:CS/PRP/013.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPRP013.DOC)
APS BENCHMARK COUNTER TRANSACTION TIMES IN CSR
Info

9 PWY:CS/PRP/014.A-INTDOC;3.0 (Info) Ken.Westfield
(CSPRP014.DOC)
EPOSS BENCHMARK COUNTER TRANSACTION TIMES IN CSR
Info

9 PWY:CS/SER/005.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER005.doc)
ENGINEER SERVICE - SERVICE DESCRIPTION
Info

9 PWY:CS/SER/004.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER004.doc)
MESSAGE BROADCAST SERVICE DESCRIPTION
Info

9 PWY:CS/SER/002.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER002.doc)
HORIZON SYSTEMS HELPDESK - SERVICE DESCRIPTION
Info

9 PWY:CS/REQ/006.A-INTDOC;5.0 (Info) Ken.Westfield
(CSREQ006.doc)
OPERATIONAL BUSINESS CHANGE - NETWORK, CHANGE CATALOGUE
Info

9 PWY:CS/SER/011.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER011.doc)
SERVICE DESCRIPTION FOR AP CLIENT TAKE-ON SERVICE
Info

9 PWY:CS/SER/009.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER009.doc)
SERVICE DESCRIPTION FOR THIRD LINE SOFTWARE SUPPORT SERVICE
Info

9 PWY:CS/SER/013.A-INTDOC;2.0 (Info) Ken.Westfield
(CSSER013.doc)
SERVICE DESCRIPTION FOR AP CLIENT FILE RESEND SERVICE
Info

9 PWY:NB/ACR/001.A-EXTDOC;1.0 (Info) Ken.Westfield
(NBACR001.doc)
ACCEPTANCE CRITERIA FOR NETWORK BANKING SERVICE
Info

9 PWY:CS/SPE/011.A-INTDOC;4.0 (Info) Ken.Westfield
(CSSPE011.doc)
NETWORK BANKING END TO END RECONCILIATION REPORTING
Info

9 PWY:EF/IFS/002.A-INTDOC;2.0 (Info) Ken.Westfield
(EFIFS002.doc)
HORIZON - STREAMLINE APPLICATION INTERFACE SPECIFICATION
Info

9 PWY:IM/MAN/022.A-INTDOC;3.0 (Info) Ken.Westfield
(IMMAN022.doc)
PIN PAD TECHNICAL INSTALLATION TRAINING GUIDE (NB-CCD)
Info

9 PWY:CS/SIP/002.A-INTDOC;6.0 (Info) Ken.Westfield
(CSSIP002.doc)
BUSINESS CONTINUITY FRAMEWORK
Info

9 PWY:IM/STR/056.A-INTDOC;3.0 (Info) Ken.Westfield
(IMSTR056.doc)
COUNTER TRAINING OFFICES STRATEGY
Info

9 PWY:EF/SER/001.A-INTDOC;1.0 (Info) Ken.Westfield
(EFSER001.doc)
DEBIT CARD MOP FUNCTIONAL DESCRIPTION
Info

9 PWY:CS/SER/017.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER017.doc)
DATA ERRORS/NON DATA ERRORS - CONTRACTUAL DEFINITIONS
Info

9 PWY:CS/SER/018.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER018.doc)
ON-LINE SERVICES DATA RECONCILIATION SERVICES
Info

9 PWY:NB/PRO/002.A-INTDOC;5.0 (Info) Ken.Westfield
(NBPRO002.doc)
ON LINE SERVICES RECONCILIATION & INCIDENT MANAGEMENT
Info

9 PWY:CS/SER/015.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER015.doc)
MANAGEMENT INFORMATION SERVICE - SERVICE DESCRIPTION
Info

9 PWY:HR/CON/001.A-INTDOC;0.0 (Info) Ken.Westfield
(HRCON001.doc)
KEY PERSONNEL REGISTER
Info

9 PWY:CS/SER/016.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER016.doc)
SERVICE DESCRIPTION FOR SECURITY MANAGEMENT SERVICE
Info

9 PWY:CS/SER/014.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSER014.doc)
SERVICE MANAGEMENT SERVICE - SERVICE DESCRIPTION
Info

9 PWY:CS/SLA/002.A-EXTDOC;1.0 (Info) Ken.Westfield
(CSSLA002.doc)
SERVICE LEVEL TARGETS FOR HORIZON SERVICES
Info

9 PWY:NB/IFS/008.A-EXTDOC;2.0 (Info) Ken.Westfield
(NBIFS008.doc)
POST OFFICE LIMITED NETWORK BANKING ENGINE NBE - HORIZON APPLICATION
INTERFACE SPECIFICATION
Info

9 PWY:IM/SPE/026.A-INTDOC;2.0 (Info) Ken.Westfield
(IMSPE026.doc)
PAYPOLE PRODUCT SPECIFICATION

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Info
9 PWY:NB/PDN/010.A-INTDOC;4.0 (Info) Ken.Westfield
(NBPDN010.doc)
PIN PAD PRODUCT SPECIFICATION

Info
9 PWY:NB/IFS/009.A-EXTDOC;2.0 (Info) Ken.Westfield
(NBIFS009.doc)
THE POST OFFICE NETWORK BANKING ENGINE TECHNICAL INTERFACE SPECIFICATION -
HORIZON TO NBE (NB-CCD)

Info
9 PWY:NB/SDS/008.A-INTDOC;2.0 (Info) Ken.Westfield
(NBSDS008.doc)
NETWORK BANKING MIS REPORT DESIGN

Info
9 PWY:NB/SPE/003.A-INTDOC;1.0 (Info) Ken.Westfield
(NBSPE003.doc)
NETWORK BANKING COUNTER DIALOGUES - ACTIVITY AND SCREEN FLOWS

Info
9 PWY:PA/TEM/007.A-INTDOC;4.0 (Info) Ken.Westfield
(PATEM007.doc)
FUJITSU SERVICES CHANGE CONTROL NOTE (CCN)

Info
9 PWY:SD/STD/001.A-INTDOC;10.0 (Info) Ken.Westfield
(SDSTD001.zip)
HORIZON OFFICE PLATFORM SERVICE STYLE GUIDE

Info
9 PWY:PA/PRP/002.A-INTDOC;5.0 (Info) Ken.Westfield
(PAPRP002.zip)
ICL PATHWAY INVOICE LAYOUTS

Info
9 PWY:PI/DES/002.A-INTDOC;0.8 (Info) Ken.Westfield
(PIDES002.doc)
LOGICAL DESIGN FOR EPOSS/TIP RECONCILIATION CONTROLS

Info
9 PWY:RS/FSP/003.A-INTDOC;4.0 (Info) Ken.Westfield
(RSFSP003.doc)
STATEMENTS ON SECURITY OBJECTIVES AND METHODS FOR THE PROTECTION OF
SIEMENS METERING CODE AND DATA

Info
9 PWY:OB/IFS/001.A-CONTEXT;003A (Info) Ken.Westfield
(OBIFS001.doc)
DSS CLIENT INTERFACE SPECIFICATION OBCS

Info
9 PWY:PA/STR/003.A-CONTRINT;5.0 (Info) Ken.Westfield
(PASTR003.doc)
FUJITSU SERVICES (POST OFFICE ACCOUNT) RELEASE POLICY

Info
9 PWY:PA/STR/013.A-INTDOC;1.0 (Info) Ken.Westfield
(PASTR013.doc)
ICL PATHWAY CORE SYSTEMS RELEASE PLUS CONTENTS DESCRIPTION

Info
9 PWY:RS/POL/002.A-CONTRINT;4.0 (Info) Ken.Westfield
(RSPOL002.doc)
HORIZON SECURITY POLICY

Info
9 PWY:SU/IFS/003.A-EXTDOC;0.2 (Info) Ken.Westfield
(SUIFS003.doc)
L&G AGENCY UTP FILE INTERFACE SPECIFICATION

Info
9 PWY:SU/DES/003.A-INTDOC;4.0 (Info) Ken.Westfield

(SUDES003.doc)
OBCS ACCESS SERVICE HIGH LEVEL DESIGN
Info
9 PWY:OB/DES/0001.A-EXTDOC;1.0 (Info) Ken.Westfield
(OBDES001.doc)
OBCS ACCESS SERVICE (VME) RELEASE 0100 SYSTEM INTERFACE DEFINITION
Info
9 PWY:PA/PER/033.A-INTDOC;1.0 (Info) Ken.Westfield
(PAPER033.doc)
HORIZON CAPACITY MANAGEMENT AND BUSINESS VOLUMES
Info
9 PWY:RS/FSP/001.A-INTDOC;6.0 (Info) Ken.Westfield
(RSFSP001.zip)
SECURITY FUNCTIONAL SPECIFICATION (NB-CCD)
Info
9 PWY:SD/DES/005.A-INTDOC;12.0 (Info) Ken.Westfield
(SDDDES005.doc)
HORIZON OPS REPORTS AND RECEIPTS - POST OFFICE ACCOUNT HORIZON OFFICE
PLATFORM SERVICE
Info
9 PWY:SU/IFS/024.A-EXTDOC;1.0 (Info) Ken.Westfield
(SUIFS024.doc)
A POINT OF SALE SUPPORTING THE QUANTUM APPLICATION UTILISING THE POCL SECURE
DLL
Info
9 PWY:SU/IFS/027.A-EXTDOC;1 (Info) Ken.Westfield
(SUIFS027.doc)
KENT METERS/GEC METERS WATERCARD PAYMENT SYSTEM CARD DATA ENCRYPTION
SPECIFICATION
Info
9 PWY:TD/STD/004.A-INTDOC;1.0 (Info) Ken.Westfield
(TDSTD004.zip)
GENERALISED API FOR OPS/TMS TECHNICAL DESIGN STANDARD
Info
9 PWY:SU/IFS/034.A-EXTDOC;C (Info) Ken.Westfield
(SUIFS034.doc)
POCL TOKEN TECHNOLOGY SPECIFICATION GEC WATERCARD
Info
9 PWY:SU/IFS/028.A-EXTDOC;02 (Info) Ken.Westfield
(SUIFS028.doc)
GEC METERS LTD: WATERCARD BUDGET PREPAYMENT SYSTEM TRANSACTION TERMINAL
OUTLINE REQUIREMENTS
Info
9 PWY:VI/POL/001.A-INTDOC;2.0 (Info) Ken.Westfield
(VIPOL001.doc)
GENERAL TESTING POLICY
Info
9 PWY:TI/IFS/001.A-CONTREXT;7.0 (Info) Ken.Westfield
(TIIFS001.doc)
PATHWAY TO TIP APPLICATION INTERFACE SPECIFICATION
Info
9 PWY:TD/SPE/006.A-INTDOC;0.5 (Info) Ken.Westfield
(TDSPE006.doc)
TMS HARDWARE DESIGN SPECIFICATION
Info
9 PWY:TD/ARC/030.A-INTDOC;2.0 (Info) Ken.Westfield
(TDARC030.doc)
OPS ARCHITECTURE SPECIFICATION
Info
9 PWY:TD/ARC/029.A-INTDOC;1.0 (Info) Ken.Westfield

(TDARC029.doc)
TMS ARCHITECTURE SPECIFICATION
Info
9 PWY:SU/IFS/029.A-EXTDOC;2.0 (Info) Ken.Westfield
(SUIFS029.doc)
GEC METERS WATERCARD PAYMENT SYSTEM 2K CARD DATA SPECIFICATION (I2C)
Info
9 PWY:TI/IFS/008.A-INTDOC;5.0 (Info) Ken.Westfield
(TIIFS008.doc)
HORIZON TO POST OFFICE TECHNICAL INTERFACE SPECIFICATION
Info
9 PWY:SU/IFS/026.A-EXTDOC;3.0 (Info) Ken.Westfield
(SUIFS026.doc)
CQO/SERVICE PROVIDERS INTERFACES
Info
9 PWY:VI/STR/001.A-INTDOC;2.0 (Info) Ken.Westfield
(VISTR001.doc)
TESTING AND INTEGRATION STRATEGY (NB-CCD)
Info
9 PWY:CS/SPE/013.A-INTDOC;1.0 (Info) Ken.Westfield
(CSSPE013.doc)
BRANCH: HORIZON SYSTEM CONSUMABLES
Info
9 PWY:BP/POL/002.A-EXTDOC;0.1 (Info) Ken.Westfield
(BPPOL002.doc)
POST OFFICE COUNTERS INFORMATION SYSTEMS
Info
9 PWY:BP/ION/002.A-EXTDOC;1.5 (Info) Ken.Westfield
(BPION002.doc)
A CODE OF PRACTICE FOR POST OFFICE INFORMATION SYSTEMS SECURITY
Info
9 PWY:RS/CSD/001.A-EXTDOC;6.3.1 (Info) Ken.Westfield
(RSCSD001.doc)
DEPARTMENTAL IT SECURITY STANDARDS

Related Child Change Documents:

Related Parent Change Documents:

Info PWY_CP_3316 CLOSED PCMS - CM Dept. (PCMS)
Provide a Single Network Banking Demo System for Post Office Ltd
Info PWY_CP_3367 CLOSED PCMS - CM Dept. (PCMS)
Move Data Warehouse to Solaris
Info PWY_CP_3379 CLOSED PCMS - CM Dept. (PCMS)
Move DRS to Solaris Platform
Info PWY_CP_3380 CLOSED PCMS - CM Dept. (PCMS)
Move OBCS, TPS, APS, LFS, RDMC/RDDS and RDT to Solaris

Action Messages

Action History

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1	03-JAN-2003 11:57:48	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Document created		
2	06-JAN-2003 11:17:43	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from RAISED to APPROVED		
3	07-JAN-2003 13:45:10	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from APPROVED to RAISED		
4	07-JAN-2003 13:46:37	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from RAISED to APPROVED		
5	15-JAN-2003 11:14:46	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from APPROVED to RAISED		
6	15-JAN-2003 11:15:06	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from RAISED to APPROVED		
7	15-JAN-2003 13:04:59	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from APPROVED to RAISED		
8	15-JAN-2003 13:08:11	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from RAISED to APPROVED		
9	16-JAN-2003 15:51:05	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from APPROVED to RAISED		
10	16-JAN-2003 15:52:37	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Actioned document from RAISED to APPROVED		

Update History

0	03-JAN-2003 11:57:48	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CCN.A;1		
1	06-JAN-2003 11:07:29	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Detailed description edited		
1	06-JAN-2003 11:07:51	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Detailed description edited		
1	06-JAN-2003 11:15:57	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1100_1.A-CDATTACH;1 (Affected)		
1	06-JAN-2003 11:15:57	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Related Design Part PWY:CD_ATTACH.A;1		
1	06-JAN-2003 11:15:57	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1100_2.A-CDATTACH;1 (Affected)		
1	06-JAN-2003 11:15:57	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1100_4.A-CDATTACH;1 (Affected)		
1	06-JAN-2003 11:15:57	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Related Item PWY:CCN_1100_3.A-CDATTACH;1 (Affected)		
1	06-JAN-2003 11:17:41	Ken.Westfield	IRRELEVANT
	WESTFIELDK		Chg Mgmt
	Request attribute(s) updated		

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2 06-JAN-2003 12:15:28 Neil.Tuff's [IRRELEVANT]
TUFFSN
Detailed description edited

3 07-JAN-2003 13:46:21 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:CCN_1100_2.A-CDATTACH;2 (In Response To)

4 15-JAN-2003 11:14:37 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Request attribute(s) updated

5 15-JAN-2003 11:14:52 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Design Part PWY:BP-SPE.A;1

5 15-JAN-2003 11:14:52 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/026.A-EXTDOC;6.0 (Affected)

7 15-JAN-2003 13:05:06 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/302.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:06 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Design Part PWY:CONTRACT_CCN1100_SCHDS.A;1

7 15-JAN-2003 13:05:06 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/301.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/309.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/308.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/307.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/306.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/305.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/304.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/303.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/310.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/313.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/312.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:07 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/311.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield [IRRELEVANT]
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/314.A-CONTEXT;1.0 (Affected)

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7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/315.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/316.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/317.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/318.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/319.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/320.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/323.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/322.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/321.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:05:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/324.A-CONTEXT;1.0 (Affected)

7 15-JAN-2003 13:06:02 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Design Part PWY:CONTRACT_CCN1100 CLAUSES.A;1

7 15-JAN-2003 13:06:02 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/CON/300.A-CONTEXT;1.0 (Affected)

9 16-JAN-2003 15:51:06 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/DOC/004.A-EXTDOC;1.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/042.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/030.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/053.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/048.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/049.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/052.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:07 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/046.A-INTDOC;2.0 (Information)

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9 16-JAN-2003 15:51:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/056.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/059.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/003.A-CONTRINT;8.0 (Information)

9 16-JAN-2003 15:51:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/SPE/002.A-CONTEXT;1.4A (Information)

9 16-JAN-2003 15:51:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/SPE/001.A-CONTEXT;1.0 (Information)

9 16-JAN-2003 15:51:08 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:AP/IFS/060.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/019.A-EXTDOC;1.3 (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/020.A-EXTDOC;1.2 (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/025.A-EXTDOC;1.1A (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/024.A-EXTDOC;1.1 (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/023.A-EXTDOC;2.0 (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DES/022.A-EXTDOC;1.2 (Information)

9 16-JAN-2003 15:51:09 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DOC/008.A-CONTEXT;12.0 (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/PRD/023.A-EXTDOC;2.1 (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/PRD/002.A-EXTDOC;4.0 (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/IFS/011.A-EXTDOC;4.3A (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/IFS/010.A-EXTDOC;5.2A (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/DOC/014.A-EXTDOC;1.0 (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/033.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:10 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/034.A-INTDOC;1.0 (Information)

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9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/040.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/039.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/038.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/037.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/036.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/035.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:11 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/SPE/041.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/012.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/010.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/009.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/FSP/014.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/FSP/006.A-INTDOC;7.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/FSP/004.A-CONTRINT;6.0 (Information)

9 16-JAN-2003 15:51:12 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/013.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/014.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/015.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/016.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/018.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/019.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/020.A-INTDOC;1.0 (Information)

Fujitsu Services
IN-CONFIDENCE**COMMERCIAL**

9 16-JAN-2003 15:51:13 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/021.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:14 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/022.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:14 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/023.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:14 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/025.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:14 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/030.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:14 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CR/SPE/031.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:14 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/IFS/003.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PDN/015.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PDN/017.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PDN/018.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PDN/019.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PER/041.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PER/044.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:15 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PLA/015.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/091.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRD/058.A-INTDOC;10.0 (Information)

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRD/112.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/090.A-INTDOC;7.0 (Information)

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/092.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/093.A-INTDOC;3.0 (Information)

Fujitsu Services
IN-CONFIDENCE**COMMERCIAL**

9 16-JAN-2003 15:51:16 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/094.A-INTDOC;6.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/149.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/148.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/128.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/111.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/095.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/096.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:17 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRO/097.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/007.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/005.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/004.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/002.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/REQ/006.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/REP/045.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRP/014.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRP/013.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRP/011.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/PRP/001.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/008.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/013.A-INTDOC;2.0 (Information)

Fujitsu Services
IN-CONFIDENCE**COMMERCIAL**

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/012.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/011.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/010.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/009.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/014.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/PRO/002.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/016.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/017.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/018.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SIP/002.A-INTDOC;6.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SLA/002.A-EXTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SPE/011.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:EF/IFS/002.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:EF/SER/001.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:HR/CON/001.A-INTDOC;0.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:IM/MAN/022.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:IM/SPE/026.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/PDN/010.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/IFS/009.A-EXTDOC;2.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/IFS/008.A-EXTDOC;2.0 (Information)

Fujitsu Services
IN-CONFIDENCE**COMMERCIAL**

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/ACR/001.A-EXTDOC;1.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:IM/STR/056.A-INTDOC;3.0 (Information)

9 16-JAN-2003 15:51:19 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SER/015.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/DES/003.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/003.A-EXTDOC;0.2 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/SDS/008.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:NB/SPE/003.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:OB/DES/0001.A-EXTDOC;1.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:OB/IFS/001.A-CONTEXT;003A (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:PA/PER/033.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:PA/PRP/002.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:PA/STR/003.A-CONTRINT;5.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:PA/STR/013.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:PA/TEM/007.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:PI/DES/002.A-INTDOC;0.8 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:RS/FSP/001.A-INTDOC;6.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:RS/FSP/003.A-INTDOC;4.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:RS/POL/002.A-CONTRINT;4.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SD/DES/005.A-INTDOC;12.0 (Information)

9 16-JAN-2003 15:51:20 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SD/STD/001.A-INTDOC;10.0 (Information)

Fujitsu Services
IN-CONFIDENCE**COMMERCIAL**

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/024.A-EXTDOC;1.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/026.A-EXTDOC;3.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:VI/POL/001.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:TI/IFS/008.A-INTDOC;5.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:TI/IFS/001.A-CONTREXT;7.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:TD/STD/004.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:TD/SPE/006.A-INTDOC;0.5 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:TD/ARC/030.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/027.A-EXTDOC;1 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/028.A-EXTDOC;02 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/029.A-EXTDOC;2.0 (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:SU/IFS/034.A-EXTDOC;C (Information)

9 16-JAN-2003 15:51:21 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:TD/ARC/029.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:51:22 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:VI/STR/001.A-INTDOC;2.0 (Information)

9 16-JAN-2003 15:52:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:RS/CSD/001.A-EXTDOC;6.3.1 (Information)

9 16-JAN-2003 15:52:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:CS/SPE/013.A-INTDOC;1.0 (Information)

9 16-JAN-2003 15:52:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/POL/002.A-EXTDOC;0.1 (Information)

9 16-JAN-2003 15:52:18 Ken.Westfield **IRRELEVANT**
WESTFIELDK Chg Mgmt
Related Item PWY:BP/ION/002.A-EXTDOC;1.5 (Information)

10 19-AUG-2003 15:14:25 Tariq Arain **IRRELEVANT**
ARAIN SCM
Request attribute(s) updated

10 26-JUN-2009 12:03:33 Shital.Perwaz **IRRELEVANT**
PERWAZ AMS - Appl
Item PWY:AP/DOC/004.A-EXTDOC;1.0 has been deleted

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Archived Attribute Information
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----- END OF CHANGE CONTROL NOTE PWY_CCN_1100 -----