CSR+ Working Group Meeting

Meeting number: 13
Date/Time: 02/02/00, 14.00 – 16.00
Location: FEL01, Conf Room 3

Present: Dave Royle (DR), Elaine Cochrane (EC), Colum Quinn (CQ), Dick Trimmer (DT), Joe Pugh
                    (JP), Peter Wiles (PW), Madhu Karia (MK), Andy Barkham (AB), Pat Lywood (PL), Corrin
                    Greenwood (CG), Peter J Robinson (PR), Richard How (RH), Pete Jobson (PJO), Pete Jeram
                    (PJ), Pete Mead (PM), Aileen Davies (AD)

Apologies: Alan Holden (AH), Harjinder Hothi (HH), Lorraine Holt (LH), Peter Goodwin (PG), Dai Jones
                    (DJ)

Distribution: Above & Deirdre Conniss (DC), Kevin McKeown (KM), Dave Wilcox (DW), Patrick
                    Weightman (PW), John O'Grady (JO), Steve Doyle (SD), Martin Riddell (MR), Ian Morrison
                    (IM), Steve Newman (SN), Peter Morgan (PM), Harvey Potts (HP), Steph Robson (SR),
                    Duncan McDonald (DM), Chris Humphries (CH), Nigel Kermode (NK), Graham Chatten (GC),
                    Glenn Stephens (GS), Mark O'Sullivan (MO),

Agenda Items:

1. **Apologies & Minutes of last meeting**

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

2. **Actions from previous meetings**

    Closed Actions

5.4	PL to review CSR to CSR+, which may require a change to counter procedures. • PL/PG to provide update • Target date end of Jan 2000 • **Normal Business**	Closed
12.2	DT to review TPS delivery dates, with a view to impact on System Builds for BTC • **Plans reviewed – ongoing, normal business**	Closed
12.3	PW to verify architectural position on • **Diagnostic capability for Engineer functions at counter (e.g. VPN restricts ISDN tests)** • **This is not an issue now – the ISDN test function still works**	Closed
12.4	EC to highlight potential impact on support procedures re: VPN/restriction on engineer test functions etc with CS/SSC	Closed
12.5	MO to ensure Auto Config migration/upgrade document reflects counter replacement strategy for CI_3 migration phase (i.e. like for like - after VPN is enabled at an outlet a box swap must be from the new spares as an old spare will not be able to communicate with the campus) • **Feedback provided to Colin Mills**	Closed
12.7	DR to raise requirement with TI for NT4 SP4, SP5 and SP6a to be included in shadow directory on future counter builds • **CP raised to cover this requirement**	Closed

Ongoing Actions

1.5	All Migration strategies to be produced (or dates of production to be supplied) • **Carried forward, outstanding strategies are (with target dates for draft version where known):** Updated KMS Mig Strategy - 1.3 Issued 17/09/99 VPN Migration Strategy - Draft issued 16/08/99 (Approval 27/10/99) **APS Migration Strategy - APS review 9/12/99 (update target 9/2/00)** **LFS Migration Strategy - LFS review tbd (no update forecast – DR to pursue)**	Ongoing Tgt 16/2/00

	PI Migration Strategy System Infra. Strategy TIVOLI Riposte CSR+ Counter Migration Strategy Updated D/W Migration Strategy OBCS EPOSS Reconciliation **Network Migration Strategy** RODB 2.6 OCMS NT Domains	**- LH to revisit PI/STR/002 to ensure continuing suitability** **- ACDB issued 29/12 MK To verify Regression** **- (From OSD-SMG or SMC) GS provided e-mail overview** - Draft issued 29/11/99 - Act: 4.3/5.9 refers - 0.2 issued 11/08/99 - POCL Infrastructure Act: 2.9 refers – issued 29/9/99 - Documented by DR – draft plans in place with CS **- DR to chase with DT** - HH provided update on 5/1/00 - HH provided update on 10/12/99 - Review scheduled for 20/1/00	
7.4	**DM to chase POCL with respect to the MiMAN reference data issues** • Incremental reference data later than 10/11/99 may miss test windows although specific testing can be carried out between 10-16/11/99 so as to meet SIP16 dates. Anything after that will cause slippage in the plans. • This issue/risk was realised on 5/11/99 when POCL decided they couldn't fix the existing Type B data and would need to issue a new baseline & incremental drop – due by 11/11. Live date for SIP16 can still be held (just) – but LRDP window is reduced and testing window extended to prove new data. • SIP 16 Ref Data issues addressed and now (mostly) resolved • DR/PJ to pursue ownership/management of POCL Ref Data interface from a Dev. Directorate angle • Carried Forward – session still required within Dev Directorate & then with CS to ensure consistent Pathway views. LH also requested that RDMC changes figure in the session. • **DR to arrange a session**	Ongoing Tgt 16/2/00	
10.6	**PJO raised potential migration issue for D/W – reconfiguration of disk map for live database will be required due to increase in disc storage requirement** **PJO to monitor & provide update at next meeting** • Carried Forward • **PJO provided update (additional discs received & configured)** • **Carry forward and monitor progress**	Ongoing Tgt 16/2/00	
11.1	**MO to verify Riposte upgrade affecting MAS, Audit & RDMC workstation platforms** • **RDMC query o/s** • **MK provided update – but queries still o/s – Riposte Memo is used from the RDMC W/S** • **MK/PM to verify platforms that contain Riposte**	Ongoing Tgt 16/2/00	
12.1	**AD to follow up Tivoli progress** • **PR to pursue** • **There have been some documents received from SMG/GS – DR to issue with minutes**	Ongoing Tgt 16/2/00	
12.6	**DR to monitor Network changes and impact on CI_3** • **Need visibility of CP_2351 plans/dates – the changes will now follow CI_3 rather than being implemented before or at the same time**	Ongoing Tgt 16/2/00	

New Actions

13.1	**MK to provide update on Auto Config Server regression requirements**	Open Tgt 4/2/00
13.2	**PW to update CSR+ strategy and provide target for CI_4 Migration HLD**	Open Tgt 16/2/00
13.3	**DR to raise issues with Software control processes/feedback from CS Release Management with Martin Riddell (Risk 8 refers)**	Open Tgt 16/2/00

3. Items for specific Update/discussion

3.1   CI_3 Migration overview
        DR provided a presentation on the upgrade to CI_3

3.2   CI_4 Implementation Schedule - this item was deferred to the next meeting

3.3   The milestones below were reviewed and updates supplied.

Act ID	Description	Delivery Date to TI from Level 2 Baseline	Forecast Date from Last Meeting 19/1/00	Current Forecast 02/02/00
	SIP5 Deliverables			
502480	ACDB (VPN) Delivery Unit release (System Test)	26-Nov-99	03-Dec-99	tbs
502530	ACDB (KMS) Delivery Unit release (System Test)	26-Nov-99	03-Dec-99	tbs
	RODB 2.6			
A00290	RODB 2.6 System Pass Final Pass	02-Dec-99	21-Jan-00	02-Feb-00
	OCMS			
A00290	OCMS System Pass Main Pass	31-Jan-00	31-Jan-00	31-Jan-00
A00290	OCMS System Pass Final Pass	14-Feb-00		14-Feb-00
	SIP10 Deliverables			
412914	RDMC Delivery Unit Release (System Test MP)	4-Feb-00	18-Feb-00	18-Feb-00
412938	RDMC System Test Final Pass	8-Mar-00	15-Mar-00	15-Mar-00
	SIP 3,4,6,7 Deliverables			
501290	Maestro – delivery Unit Release (Main Pass CI3)	12-Nov-99	26-Nov-99	04-Feb-00
640860	VPN Delivery Unit Release (Final Pass)	24-Dec-99	4-Jan-00 Final drop 21-Jan-00	PinICL fixes only now
501050	Riposte – Delivery Unit release (Main Pass) Version 6.0.03 available now	19-Nov-99		N/A
B100700	Tivoli Intercept	03-Dec-99*	18-Jan-00 Review	tbs
	SIP12 CSR+ APPLICATIONS @ HOST			
504260	Message Broadcast – Delivery Unit Release (MP)	19-Nov-99	27-Jan-00	tbs
504290	Message Broadcast – Delivery Unit Release (FP)	17-Dec-99	18-Feb-00	tbs
903020	Data Warehouse - DU Release (Main Pass)	15-Dec-99	27-Jan-00	27-Jan-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	tbs
501330	Maestro - Delivery Unit release (Main Pass CI_4)	04-Jan-00	27-Jan-00	tbs
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322890	APS - Delivery Unit release (Main Pass#1)	26-Jan-00	27-Jan-00	27-Jan-00?
322890	APS - Delivery Unit release (Main Pass#2)		7-Feb-00	7-Feb-00?
323020	LFS - Delivery Unit release (Main Pass)	07-Jan-00	28-Jan-00	28-Jan-00?
323020	LFS - Delivery Unit release (Final Pass)		9-Mar-00	9-Mar-00?
500930	Audit - Delivery Unit release (Main Pass)	14-Jan-00	27-Jan-00	tbs
	SIP13 CSR+ APPLICATIONS @ COUNTERS			
504260	Message Broadcast – Delivery Unit Release (MP)	19-Nov-99	27-Jan-00	tbs
504290	Message Broadcast – Delivery Unit Release (FP)	17-Dec-99	18-Feb-00	tbs
503860	Training Mode – Delivery Unit Release (MP)	10-Dec-99	3-Feb-00	tbs
503880	Training Mode – Delivery Unit Release (FP)	14-Jan-00	3-Mar-00	tbs
412530	EPOSS – Delivery Unit Release (MP)	14-Jan-00	28-Jan-00	Complete
412530	EPOSS – Delivery Unit Release (FP)		28-Feb-00	Review
412572	MiMan / MiEcco – Delivery Unit Release (MP)	14-Jan-00	27-Jan-00	27-Jan-00
640860	Delivery Unit Release KMS (MP2)	24-Dec-99	24-Dec-99	24-Dec-99
640860	Delivery Unit Release KMS (FP)		17-Feb-00	17-Feb-00

▮▮▮▮▮   **Dates signify potential issue/impact**

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Completed activities

3.4   Senior Migration Forum. DR provided update on initial meeting, purpose, attendees etc

4. Risks/Issues/Changes

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

5. AOB & DONM

DONM is 16/2/2000, 14.00-16.00 in FEL01, Conference Room 3
Agenda & Calling Notice will be issued by 11/2/00

Future meeting schedule:

Date	Time	Location
1st Mar 2000	14.00 – 16.00	FEL01, Conference Room 3
15th Mar 2000	14.00 – 16.00	FEL01, Conference Room 3
29th Mar 2000	14.00 – 16.00	FEL01, Conference Room 3
12th Apr 2000	14.00 – 16.00	FEL01, Conference Room 3
26th Apr 2000	14.00 – 16.00	FEL01, Conference Room 3
10th May 2000	14.00 – 16.00	FEL01, Conference Room 3
24th May 2000	14.00 – 16.00	FEL01, Conference Room 3
7th Jun 2000	14.00 – 16.00	FEL01, Conference Room 3
21st Jun 2000	14.00 – 16.00	FEL01, Conference Room 3