

## CSR+ Working Group Meeting

Meeting number: 15  
 Date/Time: 01/03/00, 14.00 – 16.00  
 Location: FEL01, Conf Room 3

Present: Dave Royle (DR), Elaine Cochrane (EC), Dick Trimmer (DT), Peter Wiles (PW), Corrin Greenwood (CG), Peter J Robinson (PR), Neil Morgan (NM), Mark O'Sullivan (MS), Vin Patel (VP), Harjinder Hothi (HH), Lorraine Holt (LH), Peter Goodwin (PG), Andy Barkham (AB), Pat Lywood (PL), Pete Mead (PM), Nigel Kermod (NK)

Apologies: Alan Holden (AH), Dai Jones (DJ), Pete Jobson (PJO), Aileen Davies (AD), Madhu Karia (MK), Colum Quinn (CQ), Richard How (RH), Pete Jeram (PJ)

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), Graham Chatten (GC), Glenn Stephens (GS)

## Agenda Items:

## 1. Apologies &amp; Minutes of last meeting

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

## 2. Actions from previous meeting

## Closed Actions

10.6	<b>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 &amp; provide update at next meeting</b> <ul style="list-style-type: none"> <li>• Carried Forward</li> <li>• PJO provided update (additional discs received &amp; configured)</li> <li>• Carry forward and monitor progress – PJO to provide update for next meeting</li> <li>• <b>Progress monitored Migration Strategy being updated</b></li> </ul>	Closed
14.1	<b>PR to confirm which SP was used when testing KMS</b> <ul style="list-style-type: none"> <li>• <b>Confirmed as SP3 with appropriate Y2K patches</b></li> </ul>	Closed

## Ongoing Actions

1.5	<b>All Migration strategies to be produced (or dates of production to be supplied)</b> <b>OUTSTANDING</b> <b>APS Migration Strategy</b> - APS review 9/12/99 (target update 9/2/00 - post meeting note AP/PLA/003 Version 0.2 received 16/2/2000) Review done <b>LFS Migration Strategy</b> - LFS review tbd (update forecast – 18/02/00 by VP DR provided comments from last year) <b>PI Migration Strategy</b> - LH to revisit PI/STR/002 to ensure continuing suitability Under review (update forecast 15/03/00) <b>TIVOLI</b> - CI_3 received 15/2/2000 from OSD-SMG. <b>CI_4 update needed from GS</b> <b>D/W Migration Strategy</b> - 0.2 issued 11/08/99 (PJO update forecast 02/03/00) <b>RODB 2.6</b> - HH to update re SME changes/rebuild requirements <b>OCMS</b> - HH to update after OCMS CP 2458 meeting <b>NT Domains</b> - CI_3 done. <b>PR to contact MA for CI4</b> <b>OBCS</b> - CG to check with PJO <b>Riposte</b> - Draft issued 29/11/99, Update now required based on CP_2463	<b>Ongoing</b> <b>Tgt</b> <b>15/03/00</b>
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	<b><u>COMPLETED</u></b> 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 10/2/2000	
14.2	<b>During the review of the CI3.2 Implementation schedule a question was raised with regard to the Datacentre upgrade. Will it take place over 1 weekend or 2 weekends</b>  • NM to confirm with PL	Ongoing Tgt 15/03/00
14.3	<b>During the review of the CI3.2 Implementation schedule a question was raised with regard to the impact on Dataware House</b>  • PJO to verify if there is any DWH impact at 3.2 • PJO confirmed that that there has been software delivered upgrade the D/W at CI_3.2. More detail required	Ongoing Tgt 15/03/00

**New Actions**


15.1	<b>DR to arrange a KMS timing/lead-in/commissioning session with DJ, PR and CS</b>	Open Tgt 15/03/00
15.2	<b>PR to supply the KM Operation Support Guide plans for CI4</b>	Open Tgt 15/03/00
15.3	<b>DR to arrange session with CS to discuss upgrading CM Signing Server early within CI_4 upgrade (or during life of CI_3)</b>	Open Tgt 15/03/00
15.4	<b>PG to confirm HAPS moving to Andover in May. How is this being managed?</b>  <b>DR/EC/CG to identify if this impacts PET/UCT</b>	Open Tgt 15/03/00
15.5	<b>MO to clarify if CI4 Data centre NT platforms will be updated via Tivoli or a manual process</b>	Open Tgt 15/03/00

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

- 3.1 Deferred to 15/3/2000
- 3.2 CI\_3.2 RDMC/RRDS Implementation Schedule  
Schedule reviewed and updates will be issued with minutes.
- 3.3 CI\_4 Implementation Schedule  
Schedule reviewed and updates will be issued with minutes.
- 3.4 The milestones below will be reviewed offline and any issues followed up before the next meeting.

Act ID	Description	Delivery Date to TI from Level 2 Baseline	Forecast Date from Last Meeting 02/02/00	Current Forecast 16/02/00
	<b>RODB 2.6</b>			
A00290	RODB 2.6 System Pass Final Pass	02-Dec-99	21-Jan-00	02-Feb-00
	RODB Regression Pass	25-Feb-00	06-Mar-00	06-Mar-00
	<b>OCMS</b>			
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
	OCMS Regression Pass	22-Feb-00	24-Feb-00	24-Feb-00
	<b>SIP10 Deliverables</b>			

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
<b>SIP 3,4,6,7 Deliverables</b>				
501290	Maestro – delivery Unit Release (Main Pass CI3)	12-Nov-99	26-Nov-99	04-Feb-00
501050	Riposte – Delivery Unit release (Main Pass) Version 6.0.03 available now	19-Nov-99		Replan required
??	Tivoli Intercept CI_4			tbs
<b>SIP12 CSR+ APPLICATIONS @ HOST</b>				
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
	TPS – Delivery Unit release (Final Pass)	18- Feb-00	09-Mar-00	09-Mar-00
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?
	APS - Delivery Unit release (Final Pass)	24-Feb-00	01-Mar-00	01-Mar-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
<b>SIP13 CSR+ APPLICATIONS @ COUNTERS</b>				
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

 Completed activities

#### 4. Risks/Issues/Changes

Risks were reviewed at this meeting and updates issued with the minutes.

#### 5. AOB & DONM

DR to include an agenda item for next meeting to cover review of the CI\_4 Migration HLD.

**DONM is 15/03/2000, 14.00-16.00 in FEL01, Conference Room 3**

Agenda & Calling Notice will be issued by 11/03/00

Future meeting schedule:

29 <sup>th</sup> Mar 2000	14.00 – 16.00	FEL01, Conference Room 3
12 <sup>th</sup> Apr 2000	14.00 – 16.00	FEL01, Conference Room 3
26 <sup>th</sup> Apr 2000	14.00 – 16.00	FEL01, Conference Room 3
10 <sup>th</sup> May 2000	14.00 – 16.00	FEL01, Conference Room 3
24 <sup>th</sup> May 2000	14.00 – 16.00	FEL01, Conference Room 3
7 <sup>th</sup> Jun 2000	14.00 – 16.00	FEL01, Conference Room 3
21 <sup>st</sup> Jun 2000	14.00 – 16.00	FEL01, Conference Room 3