

Message

From: James Brett [/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JAMES.BRETTBAC97F39-BDB5-4D33-851C-6723097A6AFA]
Sent: 08/11/2012 19:22:23
To: Cooke David [GRO] Phil Norton [/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Phil.nortond3bb0a4d-7a53-419d-919b-f359111d04a9]; Sally Rush [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ff87e1ac15864358b2c89daa546a439-sally.rush]; Tim D Green [/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Tim.d.green9da6574c-a056-4efe-9ba3-9afc972b274e]; Abhinav Singh [/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Abhinav.singh]; Jon P Thompson [/O=MMS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Jon.p.thompsonddae2d65-4eed-4ef1-9698-899b3dd00d1c]; Ian Trundell [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0631dbe659c64e2ba448a773a2306719-ian.trundell]
CC: Godeseth Torstein [GRO]; Jenkins Gareth GI [GRO]; Mehta Mukesh [GRO]; Greenwood Kath [GRO]
Subject: RE: Channel Integration Phase 1 Acceptance Report - REQGENACS2061 v0.2

All,

Please see below a few brief notes, actions and decisions made at today's Channel Integration Phase 1 Acceptance meeting.

Dave Cooke outlined the Acceptance criteria for progression and summarised the current position against the 13 CI Phase 1 requirements;
7 met by Design Walkthrough - completed at today's session. CI-POC-09 to 11 refer to processing of CI data to MI, reconciliation and accounting systems. POL accepted the limitation of the CIT environment in respect of demonstrating these requirements and accept the proviso that data demonstrated to have been transferred to the branch database can be assumed to fall within existing BRDB extract processes.
3 met through Test - more accurately demonstration within the CIT environment. POL accept that the demonstration provided evidence to fulfil these testable requirements
2 met through document review - POL accepted that the Phase 1 AIS had not been circulated at the time of the meeting, but has subsequently been issued for review and approval.

DECISION: All parties present agreed that the criteria had been met and supported the recommendation to proceed through the Acceptance Gateway.

Regards

James

James Brett I Senior Test Manager

c/o Fujitsu Services, Bracknell RG12 8SN

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-----Original Message-----

From: Cooke David [GRO]
Sent: 06 November 2012 18:17
To: Phil Norton; Sally Rush; Tim D Green; James Brett; Abhinav Singh; Jon P Thompson
Cc: Godeseth Torstein; Jenkins Gareth GI; Mehta Mukesh; Greenwood Kath
Subject: Channel Integration Phase 1 Acceptance Report - REQGENACS2061 v0.2

Channel Integration Phase 1 Acceptance

By way of preparation for our meeting this Thursday, please find attached the CI Phase 1 Acceptance Report.

This is in the same style as other Acceptance reports, but also contains the requirements that we will be reviewing and details of the demonstration that will be used for the testable criteria.

Regards,

David Cooke

Business Consultant RMG BU

FUJITSU

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