XRN5289 – November 21 Implementation Approach v1
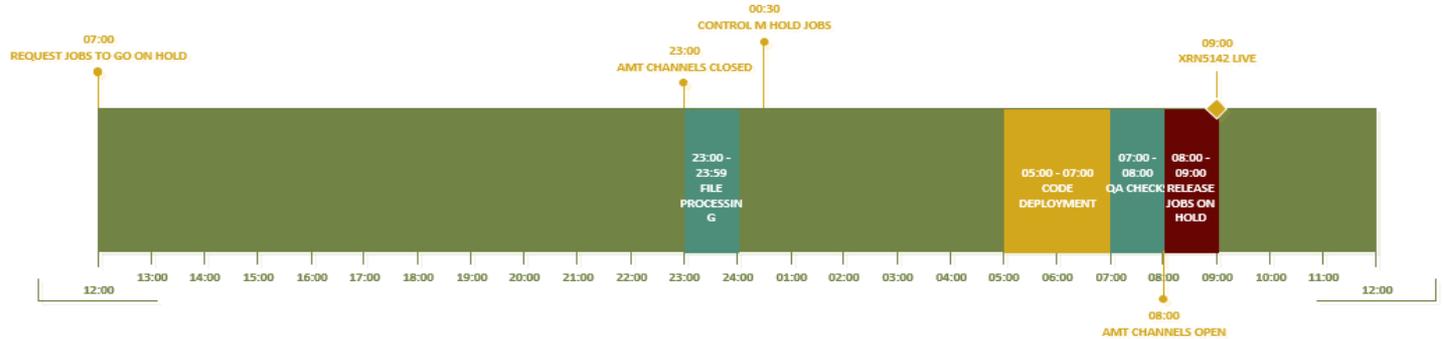
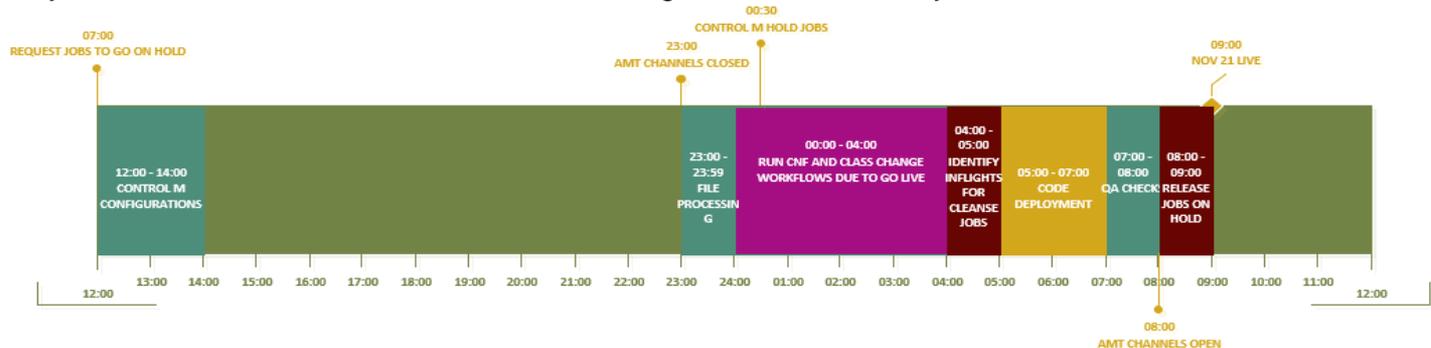# High Level Implementation Timeline

- The implementation for the 5 changes consists of code transports for BW, and ISU, Control M, AMT systems, UK Link Oracle web centre (DN Portal)

Go Live
5/11/21
XRN5142

XRN5142 need to align to DCC implementation date, if not aligned DXI files that are sent from the DCC on the 5th November will be rejected in the UKLink systems due to the mismatch in file formats being used across both systems

Go Live 6/11/21
Remaining
Changes

File Transition

- To incorporate the changes to files and associated processing the EFT channels will need to be closed

- We will follow the standard processing times and ensure that there are none of the below files waiting for processing before we close the channels

- Monitoring of all inbound files and confirmation of all response outbound files will be completed between 23:00:01 and 23:59:59 prior to any transports taking place

- Channels will be re-opened for 09:00:00 for the next standard job processing time

File Format Transition plan - Inbound

File Type	Last inbound (Time = File Processing)	First Inbound (Time = File Processing)	Related Change
DXI	**04/11/21** 23:00:00	**05/11/2021** BAU	XRN5142
UMR	23:00:00	BAU	XRN5007 XRN5072 XRN5180
UBR	23:00:00	BAU	
UDR	23:00:00	BAU	
SFN	23:00:00	BAU	
DLC	23:00:00	BAU	
SPC	23:00:00	BAU	XRN4941
JOB	23:00:00	BAU	XRN4941 XRN5072
UPD	23:00:00	BAU	
AQI	23:00:00	BAU	XRN5072

All timelines with the exception of DXI will be 5ᵗʰ – 6ᵗʰ November

File Format Transition plan - Outbound

File Type	Last outbound	First outbound	Related Change
DXR*	**04/11/21** 23:59:59	**05/11/2021** BAU	XRN5142
CFR	23:59:59	BAU	XRN4941
URS	23:59:59	BAU	XRN5007 XRN5072 XRN5180
SFR	23:59:59	BAU	
SCR	23:59:59	BAU	XRN4941
JRS	23:59:59	BAU	XRN4941 XRN5072
URS	23:59:59	BAU	
TRF*	23:59:59	BAU	XRN5142
MRI*	23:59:59	BAU	XRN5142

File Type	Last outbound	First outbound	Related Change
TRS*	23:59:59	BAU	XRN5142
IDL	23:59:59	BAU	XRN5142 XRN4941
CRS*	23:59:59	BAU	XRN5142
SNR*	23:59:59	BAU	XRN5142
NRF*	23:59:59	BAU	XRN5142
NMR*	23:59:59	BAU	XRN5142
PAC*	23:59:59	BAU	XRN5142
AQR	23:59:59	BAU	XRN5072

* The last outbound for these will be on the 4th and the first outbound following the changes will be on the 5th

All timelines with the exception of those against XRN5142 will be 5th – 6th November

Deployment timeline

Deployment window to be followed according to the below table

Sl No	System	Available window	Code deployment Date / time	Changes
01	Control-M (configuration only)	12pm - 2pm	05-Nov-2021 / 12pm - 2pm	XRN4941
02	IS-U	5am - 7am	05-Nov-2021 / 5am - 7am 06-Nov-2021 / 5am - 7am	XRN5142 Remaining changes
03	AMT	5am - 7am	05-Nov-2021 / 5am - 7am	XRN5142
04	BW	5am - 7am	05-Nov-2021 / 5am - 7am	XRN5142
05	UK Link Oracle Web Centre (DN Portal)	5am - 7am	06-Nov-2021 / 5am - 7am	XRN5180

Contingency Date

- Should we need to use a contingency date the following weekend will be utilised 12th and 13th November 2021