
Welcome to ASP/AML Amendment Invoice Update (WebEx)

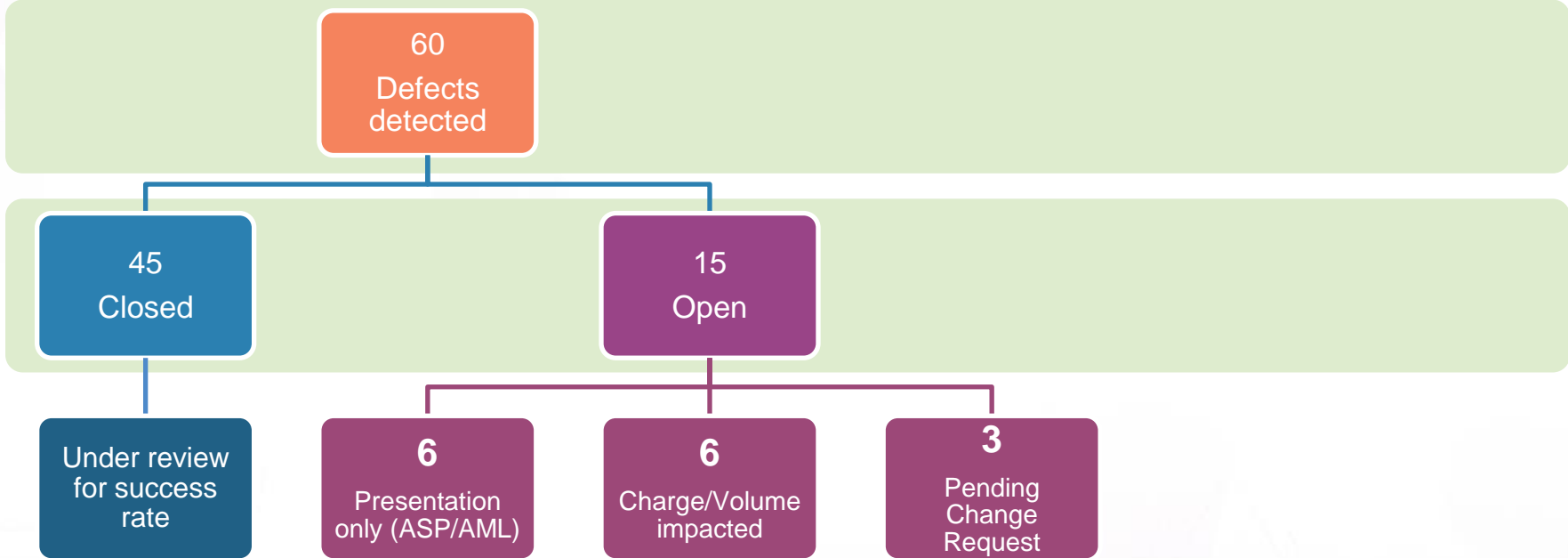
Agenda

- Provide an update on progress
- Provide an update on Defects affecting the AMS invoice
- Next Steps
- Questions

Update on progress

- Since the last meeting on 11th April, we have closed five defects.
- Change 307 deployed – partially successful, providing earlier visibility of K89 record mismatches for additional supporting information files.
- Amendment Invoice ASP & AML files – The way forward workshop was held on Thursday 12th April. No reduction in the scope of the supporting files was identified.
- Defect information published on Xoserve.com on 20th April. Increased visibility and discussions are proposed to be held through DSG.
- Additional stream of work initiated to review the underlying architecture used in the creation of ASP/AML files.

Update on Progress – AMS Defects



Update on Progress - Defects

Key:
Deployed/Closed

Defect ID	Status	Stage		Priority
933	Not creating billing	Reads	1	D4 – Medium priority defect fix
761	Not creating billing	Billing	3	D3 - High priority defect fix
861	No Workaround, No exclusion	Reconciliation	2	D3 - High priority defect fix
913	No Workaround, No exclusion	Reconciliation	2	D3 - High priority defect fix
910	No Workaround, No exclusion	Reconciliation	2	D4 – Medium priority defect fix
863	No Workaround, No exclusion	Reconciliation	2	D4 – Medium priority defect fix
747	Exclusions	Reconciliation	2	D4 – Medium priority defect fix
881	Exclusions	Reconciliation	2	D3 - High priority defect fix
755	Workaround	Billing	3	D3 - High priority defect fix
884	Workaround	AMS Invoice Support Info	5	D3 - High priority defect fix
919	Workaround	Billing	3	D3 - High priority defect fix
720	Presentation	AMS Invoice Support Info	5	D3 - High priority defect fix
771	Presentation	AMS Invoice Support Info	5	D4 – Medium priority defect fix
848	Presentation	AMS Invoice Support Info	5	D3 - High priority defect fix
859	Presentation	AMS Invoice Support Info	5	D5 – Low priority defect fix
908	Presentation	AMS Invoice Support Info	5	D3 - High priority defect fix
920	Presentation	AMS Invoice Support Info	5	D3 - High priority defect fix
98	To be a change request	AMS Invoice Support Info	5	D3 - High priority defect fix
838	To be a change request	Reads	1	D4 – Medium priority defect fix
914	To be a change request	Reads	1	D3 - High priority defect fix

Next steps

- Full review of defect resolution process.
- Defect plan to be shared w/c 8th May 2018.
- Evaluate format of the manual correction files to standardise outputs e.g. CSV vs XLS.
- Progress architectural review of supporting information file production.
- Face-to-face meeting to be held on 22nd May.

Appendix

Appendix - Amendment Invoice Contact Details

Please direct your feedback on to:

Rachel Martin

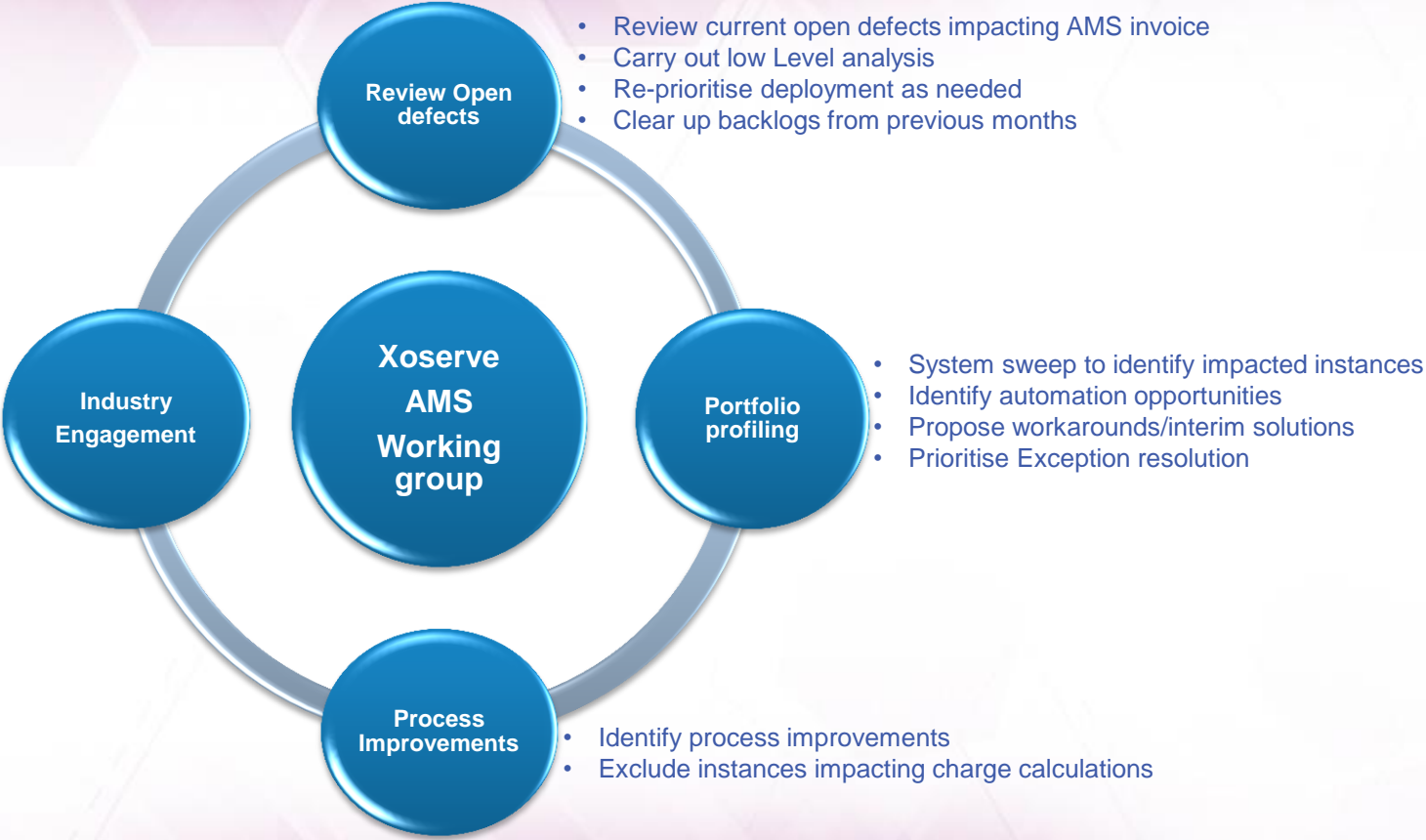
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Appendix - Key Focus



Appendix: Amendment Invoice production - Timeline

