

Appendix A

ERP Change Control Notices – Updated 12 August

CCN01	10 March 2014	To move Project Kick-Off from Mobilisation Stage to Familiarisation Stage	Project Board Approved
CCN02	10 April 2014	To pay for Indian resources not used because of hardware delays.	Project Board Approved
CCN03	14 April 2014	Change to DMS data base.	Project Board Approved
CCN04	1 May 2014	Turn on Encumbrance Accounting	Project Board Approved
CCN05	1 May 2014	Journal Approval	Project Board Rejected
CCN06	28 May 2014	Single Store	Project Board Approved
CCN07	6 May 2014	Second Line Manager Approval for PDRs	BCA Rejected
CCN08	6 May 2014	Record Transgender Information	BCA Rejected
CCN09	5 June 2014	Fixed Asset Generator	Further work underway
CCN10	5 June 2014	Flexible Working Record	Project Board Approved
CCN11	5 June 2014	Remove termination reasons from list of values	BCA Rejected
CCN12	9 June 2014	Add response to disability question	BCA Rejected
CCN13	5 June 2014	Historic Cost Book	Further work underway
CCN14	20 May 2014	To provide additional DBA support.	Project Board Approved
CCN15	9 June 2014	Position Funding	Project Board Approved
CCN16	2 June 2014	1-Expenses Audit	Project Board Approved
CCN17	9 June 2014	Employee Categories	Project Board Approved
CCN18	9 June 2014	Leave Carry Over	Project Board Approved
CCN19	10 June 2014	Additional Employee Categories	Project Board Approved
CCN20	11 June 2014	Staff Types transferring from DMS to Oracle	BCA Rejected
CCN21	10 June 2014	Change to Norfolk Bank	Project Board Approved
CCN22	12 June 2014	Use of GL Wand	Project Board Approved
CCN23	12 June 2014	Sickness values	Project Board Approved
CCN24	17 June 2014	Storm Interface	Project Board Approved
CCN25	17 June 2014	Additional OLM Notification	BCA Rejected
CCN26	20 June 2014	Provide support for Data Migration	Project Board Approved
CCN27	20 June 2014	Changes to output documents	Project Board to Approved
CCN28	20 June 2014	To provide off-shore developer for unit testing	Project Board Approved
CCN29	1 July 2014	Additional People Group Segment	For Project Board to consider
CCN30	30 June 2014	Mandatory Justification Box	For Project Board to consider
CCN31	17 June 2014	TOIL – 3 month rule	Paper being prepared for Project Board
CCN32	15 June 2014	MG10 Form to uniquely identify staff for court purposes	Project Board Rejected
CCN33	23 July 2014	Un-enrol – to send notification when un-enrolling from a course	Project Board Approved
CCN34	24 July 2014	Change from train the trainers to UPK and functional consultants	Project Board Approved
CCN35	25 July 2014	Additional explanation of historic jobs	Project Board Rejected
CCN36	25 July 2014	Remove leading zeros from collar number so storm interface can operate	Project Board Approved
CCN37	29 July 2014	Enable auto numbering of applicants	Project Board Approved
CCN38	4 August 2014	Install BACs software	Further work underway
CCN39	4 August 2014	Update BACs file for HMRC	To Peter Jasper for review
CCN40	4 August 2014	Update Bacs File for Building Society	To Peter Jasper for review
CCN41	6 August 2014	Stop middle names being displayed in search results	Initial assessment underway