

ITF CRD Register (April 2007)

CURRENT OPEN CRD WORKSTACK

CRD No.	SYSTEM	DATE RAISED	HIGH LEVEL DESCRIPTION	ORIGINATOR	CURRENT STATUS	PRIORITY	INDUSTRY NOTES
297 / 97	OSIS	02/12/97	Delete part & whole of group OSIS on-line user will have the ability to allow either the whole or part of the group to be selected for deletion, and ceased by a single transaction.	Kathy Peatroy	On Hold	Medium	13/12/05 - Agreed at 12/05 ITF that this be kept as On Hold, awaiting KPN decision.
300 / 97	OSIS	02/12/97	National DQ group The OSIS on-line user will be able to insert/update/cease a listing once, which will subsequently be 'copied' across to all DQ groups It is believed that this can also be tied into CRD297/97	Kathy Peatroy	On Hold	Low	13/12/05 - Agreed at 12/05 ITF that this be kept as On Hold, awaiting KPN decision.
402 / 00	OSIS	02/05/00	System Admin Organisational Profile To allow the system administrator profile to amend the organisational hierarchy such as amends profiles, search for user ID by name and the ability to change to a new user manager.	Suzanne Mealings	Open	Low	04/10/05 Awaiting SOR & feasibility study. 07/02/06 - requirements capture meeting to be held on 16/02/06. 04/07/06 - Additional requirements added.
406 / 00	OSIS	21/05/00	Line Type & Line Use Changes on OSIS Need to implement change to reflect Industry requirements on upstream feeds, on-line application and all downstream feeds. Line Type field to hold details of Network Designation. (e.g. Mobile, PSTN, etc).	Steve Fuller	On Hold	Low	04/10/05 Awaiting SOR & feasibility study. 13/12/05 - Agreed at 12/05 ITF that this be kept as On Hold, awaiting Number Portability & Technology Neutrality decision.

420 / 00	OSIS	05/10/00	OSIS On-line Comments Field Expansion Comments field to be expanded from 250 to 500 characters to expand the history on notes.	Chris Meakin	Open	Low	01/03/07 - Proposed for Dev cycle 3, Q2, if simple.
473 / 01	LORS2	07/08/01	Remove Vets for Mobile / FAX To remove the risk of amending an entry to include incorrect details and ensuring correct charging	Dave Carpenter	On Hold	Medium / Low	04/10/05 Closed by originator 13/12/05 - Agreed at 12/05 ITF to revisit and look at ASAP. This is awaiting Number Portability & Technology Neutrality decision.
484 / 01	OSIS	16/11/01	OSIS – Mobile Capability To improve OSIS capability and efficiency to cope with the increase in mobile traffic.	Dave Carpenter	Open	Medium	01/03/07 - Not before completion of Dev phase 3.
492 / 02	LORS2	16/01/02	LORS2 – Mobile Capability To improve LORS2 capability and efficiency to cope with the increase in mobile traffic.	Dave Nunn	Open	Medium	01/03/07 - Not before completion of Dev phase 3.
514 / 03	ORS	21/10/03	Amend the Billing process. Single and multi line group update identification for the new pricing process. Amend the Billing process to enable the Billing volumes to be split into more granularity.	Mandy Wells	On Hold	Medium	01/12/05 - On Hold, awaiting KPN decision.

526 / 05	LORS2	16/06/05	Online Reject Handling To allow Suppliers the option to use online access to correct, and resubmit, batch update records that have failed vetting.	Dave Nunn	Open	Medium	01/03/07 - Not before completion of Dev phase 3.
527 / 05	LORS2 / OSIS	16/06/05	Partial Postcodes Following detailed study of complaints received following the implementation of PAF enhancement on BT's VADB database, a customer requirement has come to light for "Partial Postcodes". For example a customer may wish to have the Out-code, NW3 but not the Inward code displayed	Dave Nunn	Open	Medium	01/03/07 - Deferred to Dev Cycle 3, Q1.
528 / 05	LORS2 / OSIS	16/06/05	Changes To Porting Process Changes to be made to LORS2 and/or OSIS as required in order to enable BTC Suppliers to lodge out of order adopt requests (i.e. request adoption of listing(s) that have not yet been Exported by the losing franchise), either online or via batch updates.	Dave Nunn	Open	Medium	01/03/07 - Deferred to Dev Cycle 3, Q1.
529 / 05	LORS2	16/06/05	New Porting Queues To allow Suppliers online access to work queues, in order to further streamline the Porting process.	Dave Nunn	Open	Medium	01/03/07 - Not before completion of Dev phase 3.
531 / 05	OSIS	16/06/05	Std Extract For Single LOPID To allow the creation of Standard Extract files that contain data that is LOPID specific i.e. all data within such a file refers to listings 'owned' by a single LOPID..	Dave Nunn	Open	Medium	01/03/07 - Proposed for Dev Cycle 3, Q1.

532 / 05	LORS2	16/06/05	Viewable Transaction History Creation of Listing History, providing details of every change made to an individual listing.	Dave Nunn	Open	Low	01/03/07 - Not before completion of Dev phase 3.
533 / 05	LORS2	16/06/05	Access To Lors2/Osis Via Web Front End To provide Suppliers with 24/7 access to online listing maintenance via web-based 'front end'.	Dave Nunn	On Hold	Medium	04/10/05 Feasibility / Requirements capture. Independent release envisaged 15/09/06 - Review meeting held 07/09. Agreed to place on hold, awaiting OFCOM details.
543 / 05	OSIS	21/10/05	Semi-Automated Grouping Creation of OSIS functionality to allow semi-automated captioning of single records.	Dave Nunn	On Hold		22/11/05 - On hold until the result of KPN ruling is known.
544 / 05	OSIS	21/10/05	Auto LoNi on Group Inserts Creation of OSIS functionality to auto generate LO NI references for new listings inserted into groups.	Dave Nunn	On Hold		22/11/05 - On hold until the result of KPN ruling is known.
552 / 06	OSIS	20/04/06	Software to update OSIS Help Identify software that can be used to update OSIS help without the need to purchase Doc-to-Help software	Mandy Hinchliffe	Open		12/05/06 - Awaiting internal authorisation. 01/03/07 - Proposed for Dev cycle 3, Q2.

556 / 06	LORS2	28/06/06	<p>Changes to client for processing of manual and LORS rejects</p> <p>To develop LORS, so that there is the ability to select more than one reject type for one order, via a pick list from a drop down menu box. Also, the ability is needed to stream the output from the manual rejects to email or print for each Supplier.</p>	Kam Aujla	Open		01/03/07 - Not before completion of Dev phase 3.
557 / 06	LORS2 / OSIS	13/07/06	<p>Matching Cease / Activation records in SFF</p> <p>Matching Cease and Activate records for the same telephone number sent in SFF files to be processed on OSIS but not sent down stream.</p>	Mike Joy	Open		01/03/07 - Proposed for Dev cycle 3, Q3.
560 / 06	OSIS	07/08/06	<p>Retention of LONI ref on OSIS ceased listings table</p> <p>The OSIS ceased listings table to be update and retain the LONI ref of the ceased listing.</p>	Mandy Hinchliffe	Open	Low	01/03/07 - Proposed for Dev cycle 3, Q4, but may be moved up if other work done sooner in same area.
563/06	OSIS	09/10/06	<p>Reduce OSIS Excessive CPU Usage</p> <p>Amend the OSIS SICM/DAM routines to improve efficiency and reduce the current CPU usage</p>	Tony Trigg	Open		01/03/07 - Proposed for Dev Cycle 3, Q1.
565/06	LORS2 / OSIS	12/10/06	<p>Ex-Directory Call Completion</p> <p>To offer a new directory option of Ex-Directory with Call Completion enabling a Voice DQ licensee to search for a listing, connect a call, but not disclose the number to the calling party.</p>	Ewen Watson	Open		19/10/06 Approved by BPP.

566/06	LORS2 / OSIS	25/10/06	<p>Allow use of “@” symbol in Business names on OSIS and LORS.</p> <p>Relax all vets on use of the “@” symbol so records containing the character can pass through LORS and OSIS without rejection.</p>	Kam Aujla	Open		01/03/07 - Proposed for Dev cycle 3, Q3.
568 / 07	OSIS	12/01/07	<p>Extract transfer to CD Burner change</p> <p>Change to file transfer process to use Web-Ferit for Extracts that require copying to CD-Rom.</p>	David Clark	New		<p>23/01/07 - Looking at possibly covering off the requirement through the ASG, rather than development.</p> <p>01/03/07 - Proposed for Dev cycle 3, Q1.</p>
569/07	OSIS	13/02/07	<p>Change to order of OSIS Group validations</p> <p>Validation on OSIS group listings to be completed when insert/update listing is selected rather than when selecting insert/update group</p>	Mandy Hinchliffe	New		04/04/07 - CRD needs further scoping to identify the extent of the problem in order to be able to establish the priority in the workstack. Removed from scope of dev cycle 3.
571/07	OSIS	02/03/07	<p>Changes to Data Integrity Reports</p> <p>Expansion of OSIS reports used by BTWDS (as briefed at the IOF) to enable CPs to see OSIS entries with ‘suspect data’.</p>	Mandy Hinchliffe	Open		01/03/07 - Proposed for Dev cycle 3, Q1.
573/07	OSIS	28/03/07	<p>OSIS National DQ Coverage Option to allow creation of all national DQs from single main entry without need to manually input each.</p>	Kam Aujla	New		05/04/07 - Tentatively approved by BPP. To be covered at requirements workshop in 04/07.