

xserve



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Gemini



get GRP
ready



GRP Update
May 2013

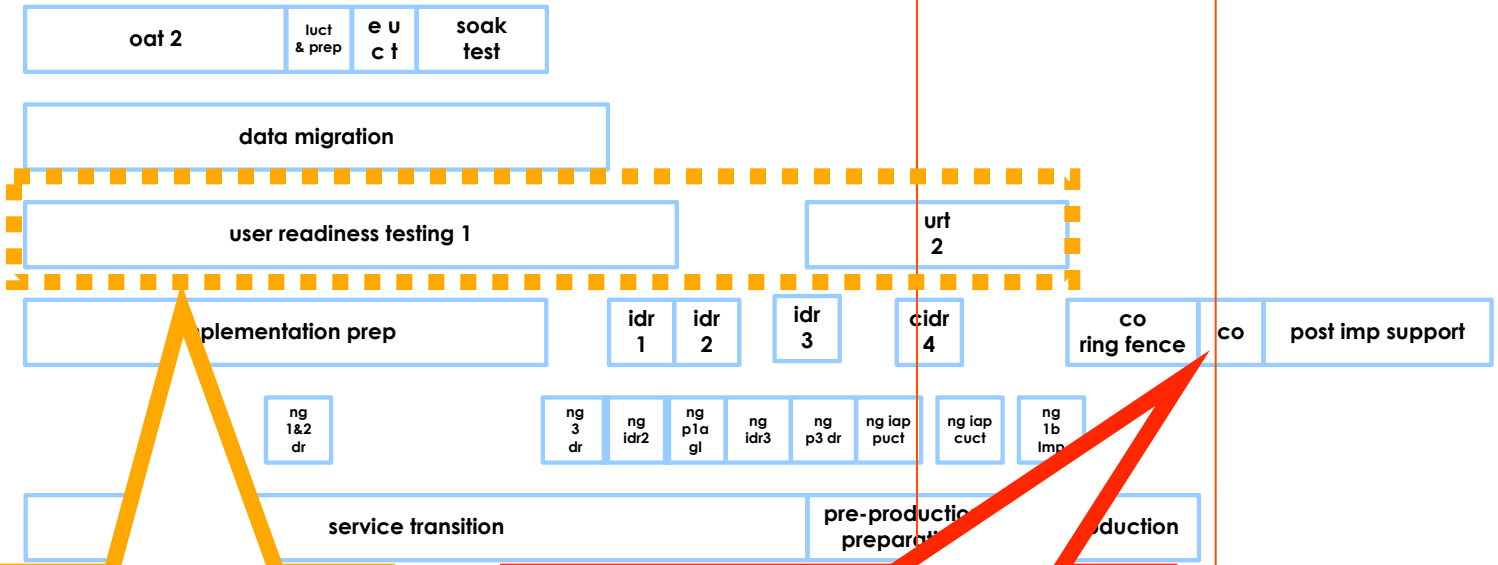
GRP Timeline

| JAN | | | | FEB | | | | MAR | | | | APR | | | | MAY | | | | JUN | | | | JUL | | |
|-----|----|----|----|-----|----|----|----|-----|----|----|----|-----|----|----|----|-----|----|----|----|-----|----|----|----|-----|----|----|
| 49 | 50 | 51 | 52 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 07 | 14 | 21 | 28 | 04 | 11 | 18 | 25 | 04 | 11 | 18 | 25 | 01 | 08 | 15 | 22 | 29 | 06 | 13 | 20 | 27 | 03 | 10 | 17 | 24 | 01 | 08 |

Performance Testing
Penetration Testing

we are here

Go-Live



User Readiness Testing progressing, however subscription and participation numbers are low.

Gemini access will be lost if external users have not implemented their local configuration changes required.

- *Readiness Testing ongoing (User Trials & Production connectivity)*
- *Three Implementation Dress Rehearsal activities completed; one further IDR to take place to ensure required system outage timings are achievable*

- Xoserve engagement with external users for participation in Readiness Testing on both User Trials & Production environments continues
- Contact has been made with all external users to inform of the changes/ configurations required to ensure compatibility with the Gemini & Exit systems post cutover

- Xoserve updating Frequently Asked Questions on a regular basis
- External users to complete implementation of changes as described in documentation located on www.xoserve.com/grp
- Readiness Testing with external users scheduled to complete on 24th May 2013
- External users complete and return self-certification of test results and readiness for cutover

- IDR activities underway to confirm system outage timings
- One further IDR activity planned prior to Cutover
- IDR activities have confirmed that the Cutover plan is robust and accurate

- Based on the undertaken IDRs it is expected that the system outage timings for Cutover will be as follows;
 - Gemini Exit – offline from 18:00 on 08/06/13 (preferred last usage at 17:00)
 - Gemini – offline from 02:00 on 09/06/13 (preferred last usage at 01:00)
 - Both systems restored from 14:00 on 09/06/13
- Please note that should Cutover fail for any reason there will be a ‘back out’; this will take a further 6 hours until 20:00 on 09/06/13 when Legacy Gemini will be restored.

- Please note that in the event of a 'back out' to Legacy Gemini being required on the Cutover date of 09/06/13, the following dates have been planned for contingency;
 - Soft contingency – 16/06/13
 - Hard contingency – 14/07/13

- So as to be ready for GRP Cutover, please ensure that;
 - All required internal configuration changes are made
 - Plan & deploy internal changes for Cutover
 - Post Cutover Support is in place for your internal system users

- User Readiness Testing 2 has started, all organisations must register your plans for URT 2 participation by emailing GRPcommunications@xoserve.com.
- Organisations that have not completed implementation and testing will lose access to the Gemini System after the cut over on Sunday, 9 June 2013.
- Contingency arrangements need to be organised and implemented by each organisation that has not completed the testing of their changes.



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THANK YOU

In the event that you need assistance with the required GRP changes or have any questions then please contact the GRP Project Team via:
GRPcommunications@xserve.com or 0121 623 2829 / 0121 623 2633