

Integration Item	IB backlog ref	UCDS backlog ref	DS Lead	Define			Activity Required				Commentary
				Stakeholder engagement	Initial Solutions Architecture	Target System context of use	Integration & target system requirements	Test approach & environment	Implement planning	Deployment (Go live)	
CPS	Placeholder	Placeholder	SH	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<ul style="list-style-type: none"> <li>See Planning Horizon, slide 6.</li> </ul>
MSRS Referral Enablement	i087	MS-3301	PK	Done	Done	Done	In Progress (see comments)	In Progress	In Progress	14/10/17	<ul style="list-style-type: none"> <li>Decision req'd re commercialising Canopy work for TOD.</li> <li>Awaiting feature prioritised and solution decision. working assumption is to continue with Atos dev work.</li> <li>CR132 analysis documents in reviewed.</li> </ul>
UCFS-MSRS Integration	i087	MS-3301	PK	Done	Done	Done	Done	Done	In Progress	31/05/17	<ul style="list-style-type: none"> <li>Revised HLD review complete and out for sign off.</li> <li>Security: Awaiting revised NoC.</li> </ul>
MSRS Enhancement CR Suite	i087	MS-3301	PK	Done	N/A	Done	Done	Done	In Progress	06/05/17 05/08/17	<ul style="list-style-type: none"> <li>CR111 (UC Policy Differences) – Awaiting baselined documents.</li> </ul>
MSRS AWS Test	TBC	MS-8529	PK	Done	In Progress	In Progress	In Progress	See comments	Not Started	P4	<ul style="list-style-type: none"> <li>MS-8529 raised awaiting prioritisation.</li> <li>Risk that environment will not be available for mid-July this impacts the Canopy proposal for TOD (see above).</li> </ul>
Insider Threat DIP/ATAS2	i096	MS-3299	LR	Done	Re-opened	Done	Done	In Progress	In Progress	P4	<ul style="list-style-type: none"> <li>Awaiting Dataworks integration architecture (see Dataworks entry, slide 5) for E2E design.</li> <li>UCFS feature to be played in P4 (July-Sept).</li> </ul>
ATAS2 Release alignment	i161	MS-3299	LR	Done	N/A	Done	Done	N/A	N/A	09/06/17	<ul style="list-style-type: none"> <li>Dataworks as an alternative long term cross-system audit solution is under investigation. No further ATAS2 releases for UCFS until this is agreed.</li> </ul>

Integration Item	IB backlog ref	UCDS backlog ref	DS Lead	Define		Activity Required				Commentary	
				Stakeholder engagement	Initial Solutions Architecture	Target System context of use	Integration & target system requirements	Test approach & environment	Implement planning		Deployment
DMS Live >Digital transfers	i182	MS-2096	LR	Done	N/A	Done	Done	Done	Next waves: In Progress	P3	<ul style="list-style-type: none"> <li>Awaiting UCFS prioritisation.</li> </ul>
DMS Scalability Assessment	i067	MS-5633 IS-1581	LR	Done	Risk to scaling	N/A	Perf: Test Done	See Comments		N/A	<ul style="list-style-type: none"> <li>DMS deductions interface will not scale to Sept 2017 volumes at current performance. DMS team have identified options but none yet validated. UCFS stakeholders informed and DepSys supporting efforts to resolve. If not resolved by Sept, UCFS will fail to recover some claimant debts (advances not affected). UCFS still await response from Phil Gillibrand with regards DMS scalability approach.</li> </ul>
DMS Event-based/ data mastery	i164	PR-1432	LR	Done	In Progress	In Progress	Not Started	Not Started		Not Started	<ul style="list-style-type: none"> <li>This delivery item to be taken forward following resolution of Deductions API performance issue. PR-1876 has been raised regarding data mastery for advances.</li> </ul>
UCFS Single Sign-On	i107	MS-5695	DB	Done	TDA 29/11	Done	Multiple issues	Delayed		Early July At Risk	<ul style="list-style-type: none"> <li>URL changes identified; impact on go-live TBC.</li> <li>UCFS must assemble metadata to and pass to DXC asap to attempt to hold plan dates.</li> <li>No test environment and DXC-UCFSADFS version control not aligned – remedial action underway.</li> </ul>
Single Sign-On (MI)	i193	TBC	DB	Not Started	Not Started	Not Started	Not Started	Not Started		Not Started	<ul style="list-style-type: none"> <li>DepSys and MI team to agree plans following probably July SSO go-live. TBA.</li> </ul>
Firefox Icon (Spell-Check)	i185	MS-1204	DB	Done	N/A	Done	Done	Done		Late 16 <sup>th</sup> May?	<ul style="list-style-type: none"> <li>DWP-wide Firefox release pulled at last minute due to resilience issues within SDC.</li> <li>Revised go-live – target 14/06. TBC.</li> </ul>
Secure Gateway Strategic	i097	MS-4940	DB	Re-visit?	On Hold	On Hold	On Hold	On Hold		TBD	<ul style="list-style-type: none"> <li>On hold by agreement. Longer-term, strategic solution still to be agreed. All activity currently focused on tactical solution delivery via PSN(A) - see Tactical next:</li> </ul>
Secure Gateway Tactical	i097	MS-4940	DB	Done	Done	Done	On-going	On-going		24 <sup>th</sup> June	<ul style="list-style-type: none"> <li>BT SNBS: Testing ongoing but agent connectivity still not in place (Security certs – investigations continue).</li> <li>Canopy PSN(A): Dep System flows (CPS, DMS) to be tested 15/06. On track.</li> </ul>

Integration Item	IB backlog ref	UCDS backlog ref	DS Lead	Define		Activity Required				Commentary	
				Stakeholder engagement	Initial Solutions Architecture	Target System context of use	Integration & target system requirements	Test approach & environment	Implement planning		Deployment
RTE Integration Test Environment	i119	MS-3302	SL	Done	In Progress	In Progress	In Progress	Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>Automated build of multiple environments complete.</li> <li>TDAWG required for approval for RTE in AWS.</li> <li>Functional testing to be planned along with remaining activities.</li> </ul>
CIS Integration Test Environment	i119	TBA	SL	Done	In Progress	In Progress	Not Started	Not Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>MCAT now expected at CAB 19/06.</li> <li>Further Commercial challenges raised despite MCAT in circulation since early April.</li> <li>Clarifications session to be held with IBM 5/6/2017.</li> </ul>
RTE Clerical File	i049	MS-6193	SL	Done	N/A	N/A	Done	Done	Done	In Progress	<ul style="list-style-type: none"> <li>Decommissioning delayed until the RTE Quality Marker has gone live.</li> </ul>
RTE Set Interest API Quality Marker API	i171 i172	MS-6193 MS-6194	SL	In Progress	In Progress	In Progress	In Progress	Not Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>RTE Team have confirmed that these functions will go live with Release 12.2 on 24/07.</li> <li>Detailed Test Plan required for Set Interest API to de-risk implementation.</li> <li>UCFS resource secured for Forum Sentry development.</li> </ul>
RTE RT 12.2	i186	MS-7088	SL	Done	Done	Done	Done	In Progress	Not Started	Not Started	<ul style="list-style-type: none"> <li>See comments above.</li> </ul>
CIS Update CIS APIs	i028, i178 012-i014 i023,24,26	MS-8289 MS-4968 MS-4978 MS-6867	LR	Done	N/A	N/A	Done	In Progress	In Progress	Early July	<ul style="list-style-type: none"> <li>All API to be tested in June. Exact date TBC.</li> <li>Issues with validation of WSDLs on Forum, BT deployment moved to 08/06 to allow fix to be identified.</li> </ul>
CIS CIS-R JIT	i163	MS-6441	LR	Done	N/A	N/A	In Progress	In Progress	Not Started	Not Started	<ul style="list-style-type: none"> <li>UCFS test scenarios and data requirements discussed and agreed with CIS; JIT timeline mid June – late July.</li> <li>BT engaged in regards to testing new route to test SNBS and CIS-R CHS swimlane, likely to be tested after AWS migration. Session 13/06 to progress.</li> </ul>

Integration Item	IB backlog ref	UCDS backlog ref	DS Lead	Define			Activity Required					Commentary	
				Stakeholder engagement	Initial Solutions Architecture	Target System context of use	Integration & target system requirements	Test approach & environment	Implement planning	Deployment			
<b>Dataworks</b>	TBC	TBC	PK	In Progress	In Progress	In Progress	In Progress	In Progress	Not Started	In Progress	Not Started	Not Started	<ul style="list-style-type: none"> <li>Volumetrics and Capacity model in progress.</li> <li>Working through options for integration solution</li> <li>Kafka POC results.</li> </ul>
<b>Winter Fuel</b>	i102	MS-3697	DB	Done	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>Anticipating no automated UCFS solution and associated integration overhead for DepSys. Still TBC.</li> </ul>
<b>Cold Weather</b>	i099	TBC	DB	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>UCFS architects still to consider HL integration and automation options.</li> </ul>
<b>MGCC</b>	i189	MS-7328	DB	Done	N/A	N/A	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>Integration activity now underway. UCFS maintain watching brief and are on hand to support DWP Telephony teams, if needed.</li> </ul>
<b>CMG</b>	i100 / i101	TBA	SL	In Progress	In Progress	In Progress	Not Started	Not Started	Not Started	Not Started	Not Started	Not Started	<ul style="list-style-type: none"> <li>CMG planning integration with RTE and CIS for delivery in Release 32.</li> <li>Mapping of UCFS inputs to CIS in progress to enable CMG to detect new UCFS Claimants from CIS Broadcasts.</li> <li>Further clarifications received from CMG.</li> </ul>
<b>Experian QAS &amp; BW(A)</b>	N/A	N/A	DB	Done	Done	Done	Done	Done	N/A	N/A	Done	Done	<ul style="list-style-type: none"> <li>12% of UCFS web-service calls failing; reason unknown but 'environmental issues' cited. UCFS team investigative activity continues.</li> <li>AWS migration may assist resolution? TBC.</li> </ul>
<b>Reach Data SMS Provision</b>	N/A	N/A	DB	Done	N/A	N/A	N/A	N/A	N/A	Starts July 2017	Starts July 2017	Starts July 2017	<ul style="list-style-type: none"> <li>DWP Business Readiness Decision: 'Notify' will not provide UCFS SMS service following Reach Data contract expiry in Nov 2017.</li> <li>UCFS Architects to ratify status with SMT (M Carter).</li> <li>G-Cloud procurement exercise 'summer 2017'.</li> </ul>

UC Digital Dependent Systems Dashboard

Planning Horizon

Integration Item	IB backlog ref	UC backlog ref	DS Lead	Commentary
<b>CPS Phases</b>	i176 i175 i116 i177	TBA TBA TBA TBA	SH	<ul style="list-style-type: none"> <li>i176: Direct Payments (BACS). RFC108 being impact by DWP Payment Systems Change process</li> <li>i175: 1p ID verify. Meeting 13/06 with PYID team to discuss UCFS to PYID service integration</li> <li>i116: Faster Payments at volume. CRFC107 solution options being produced by CPS Architects.</li> <li>i177: ARUCS via message queue. To define requirement (lan B / BDA) &amp; raise RFC.</li> <li>All aspects of delivery for above still TBD.</li> </ul>
<b>RTE Remaining APIs</b>	Various	TBA	SL	<ul style="list-style-type: none"> <li>Discussions on use of further APIs on hold until decision reached on RTE Separation.</li> </ul>
<b>CIS Broadcasts</b>	i039	160 / 188	LR	<ul style="list-style-type: none"> <li>Under discussion. Reproritised to P3/P4.</li> </ul>
<b>MGP Automation (Legacy)</b>	i040, i041 & i042	TBD	MC	<ul style="list-style-type: none"> <li>JSA, ESA and ISCS: All aspects of delivery TBD.</li> </ul>
<b>3<sup>rd</sup> Party Deductions</b>	TBC	MS-3311	MC	<ul style="list-style-type: none"> <li>Currently shown in P4: All aspects of delivery still TBD.</li> </ul>
<b>PRap</b>	i097, i120 & i137	MS-3296 MS-3777	MC	<ul style="list-style-type: none"> <li>Currently shown in P5: All aspects of delivery still TBD.</li> </ul>
<b>HMCTS</b>	i055	MS-3755	MC	<ul style="list-style-type: none"> <li>Currently shown in P5: All aspects of delivery still TBD.</li> </ul>
<b>Passport Benefits</b>	i093	MS-3675	MC	<ul style="list-style-type: none"> <li>Currently shown in P5: All aspects of delivery still TBD.</li> </ul>
<b>DMS Phase 3</b>	i064	MS-5633, MS-1206, MS-259, MS-4968	LR	<ul style="list-style-type: none"> <li>Currently shown in P5. All aspects of delivery still TBD.</li> </ul>
<b>JSAPS</b>	i103	MS-3706	MC	<ul style="list-style-type: none"> <li>Currently shown in P6: All aspects of delivery still TBD.</li> </ul>
<b>ESA Conats Handling</b>	i104	MS-3706	MC	<ul style="list-style-type: none"> <li>Currently shown in P6: All aspects of delivery still TBD.</li> </ul>
<b>DMS Phase 4</b>	i066	MS-3728	LR	<ul style="list-style-type: none"> <li>Currently shown in P7. All aspects of delivery still TBD.</li> </ul>

UC Digital Dependent Systems Dashboard

Planning Horizon

Integration Item	IB backlog.ref	UC backlog.ref	DS Lead	Commentary
NIRS	i105	TBD	MC	<ul style="list-style-type: none"> <li>Currently shown in P6: All aspects of delivery still TBD.</li> </ul>
Manage Migration	i162	MS-3700	MC	<ul style="list-style-type: none"> <li>Currently shown in P7: All aspects of delivery still TBD.</li> </ul>
Ch8	i110	35	MC	<ul style="list-style-type: none"> <li>None currently.</li> </ul>
RTE Revised Interest Structure	i190	MS-7334	SL	<ul style="list-style-type: none"> <li>May slip out of R12.2. TBC.</li> </ul>