

Problem Management Meeting - 191002

- PR 10558 - No change
 - PR 10601 - No change - ITAC subcommittee - setting up vendor demos
 - PR 10635 - Final testing in progress
 - PR 10649 - No update. Evaluataing prior data
 - PR 10652 - CLOSED
 - PR 10657 - Work continues on reconciling the latest (August) report (75% done)
 - PR 10661 - Off hours test needs to be planned & staffed (familiar with services that are impacted & how to test); list of services will be created & attached to PR so the service custodian can be engaged for the testing process
 - PR 10666 - No Change - waiting on ES for SR 309391 work
 - PR 10668 - Reopened - issues with Atomic being worked out with ES
 - PR 10670 - Testing ready to begin
 - PR 10680 - Needs to be reopened; ask Jurden to listen to recording; come to next meeting ready to discuss further
 - PR 10681 - No change
 - PR 10683 - Needs to be reopened & have documentation/cause code/RCA more complete
 - PR 10684 - No change
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Frey pushed to next week

Topic: Standing Problem Management Meeting - 2019

Start Time : Oct 2, 2019 14:57

Meeting Recording:

[2019.10.02 Meeting Recording w/Transcript](#)